

Cylch Meithrin Abergwaun

Canolfan Hamdden Abergwaun

Profit and Loss Account 2021 / 2022

Total Income **55016.01**

Childcare Allowance	4896.00
Fees	9696.50
Grant	15023.58
Donations	72.50
Other	161.70
Training	400.00
3 Yr Funding	21669.50
ALN Funding	<u>3096.23</u>

55016.01

Total Expenditure **52642.06**

Wages	37778.06
Resources	8463.40
HMRC	82.75
Tyddyn Dolwern	504.00
Nest	503.85
Rent	3780.00
Outdoor Classroom	<u>1530.00</u>

52642.06