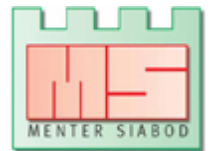


## MENTER SIABOD

Menter Siabod exists to serve the community, through the provision of facilities and services useful to the village. We always welcome interested members of the community attending our meetings (dates on the front of this Newsletter). We would like to suggest, that if one person from each of the different community groups could get involved, it would hopefully lead to closer collaboration and co-operation. We lease and maintain the pavilion and the IT Suite as facilities for the whole community – not just for ourselves!

Although we are a 'not for profit' organisation (and are not intentionally in competition with any other village group) we do have certain financial responsibilities; but thanks to the involvement of the village and other users of the facilities (Youth Club; Welsh Classes; etc.) we have so far managed to keep ahead of those responsibilities. This Income and Expenditure summary from our audited accounts for 2017/18 shows where our income came from and how we spent it:

Menter Siabod Ltd., Company No: 05697686  
Expenditure and Income Summary - Year ended 28/02/2018



<b>EXPENDITURE</b>		<b>INCOME</b>	
Utilities	£1,077.85	CAE Fund (Snowdonia NP)	£150.00
Admin & Office Equipment	£45.00	Equipment/Other Room hires	£80.00
Newsletter	£1,437.00	Arts Clubs	£460.00
Toiletries & Hygiene	£73.25	Donations	£129.05
Bank Charges & Corp'n Tax	£93.76	CEDS Fund (Conwy Council)	£787.00
Web site	£42.00	Newsletter	£60.00
Leases	£1.00	IT Suite Hire	£30.00
New Marquee	£622.93	Pay & Display Meter	£553.70
Insurance	£1,557.77	Utilities	£39.87
Cinema	£312.00	Table-Top	£3,000.00
IT Suite Maintenance	£26.75	IT Club	£271.00
Pavilion Maintenance	£722.66	Youth Club	£300.00
Pay & Display Meter	£114.00	Ladies' Coffee Morning	£460.00
Table-Top	£35.25	Cinema Raffle	£648.00
		Sheepdog Marquee Hire	£100.00
<b>Total Expenditure:</b>	<b>£6,161.22</b>	<b>Total Income:</b>	<b>£7,068.62</b>

If you, or a community activity you are involved with, would like to become more involved, or collaborate with MS in a project, please have a chat with Liz, Teleri, Eunice or Bob (contact details on the front of the newsletter) and please feel free to come along to a monthly meetings (we have biscuits).