

**CYNGOR CYMUNED LLANDRINIO & ARDDLEEN COMMUNITY
COUNCIL**

Precept 2021/2022

<u>Details</u>	<u>Precept 2020/2021</u>	<u>Paid</u>	<u>Precept 2021/2022</u>	<u>Precept 2022/2023</u>
Clerks Salary	4900	2039.46	5000	5000
P.A.Y.E		469.20		
Admin Expenses	380	254.13	380	380
Computer Hire + telephone	120	30.00	120	120
Audit Fees	320	120.00	320	350
Room Hire	100		100	100
Repairs & Maint	250		250	250
Insurance Rnwl	540	578.98	580	580
One Voice Wales	200		200	200
Bus Shelter Maintenance	100		100	100
Publicity/Training	150	180.00	150	200
Llandrinio Village Hall	2000	1500.00	2000	2000
Llandrinio Playing Field	2500	600.00	2500	2500
Arddleen Playing Field	1200		1200	1200
Wide Water Wharf	500		500	500
Cemeteries	700	300.00	700	700
Penrhos Old School	1000		1000	1000
Other Grants	400	Defib Pads 45.83	400	400
Arddleen Community Hall	2000		2000	2000
Llandrinio Over 60's Club	350		350	350
Councillor's Care Costs	n/a		460	460
Contingency Fund	Nil		Nil	Nil
Total Expenditure	<u>£17710</u>		<u>£18310</u>	<u>£18390</u>
Precept	<u>£17710</u>		<u>£18310</u>	<u>£18390</u>

Balance at 31st March 2020 £15838.46