

LLANDRINIO & ARDDLEEN COMMUNITY COUNCIL
Financial Statement for the year ended 31st March 2017

INCOME;

Balance c/f	
At 31st March 2016	£ 20540
Precept	15461
Recreational	
& Cemetery Grants	934
Interest	12
V.A.T	196
Bursary for Clerks training	116

EXPENDITURE;

Balance c/f	
31st March 2017	£21337
Clerk	3900
Hire of Computer & Phone	120
Postage & misc expenses	100
Audit Fees	906
Hire of Halls	59
Insurance	464
Training (S.L.C.C)	257
P.A.Y.E	nil
One Voice Wales Membership	175
Grants to:-	
Arddleen Playing Field	981
Arddleen Community Hall	1500
Wide Water Wharf	500
Llandrinio Cemetery	400
Penrhos Cemetery	200
Four Crosses Evergreen Club	100
Llandrinio Over 60's	300
Arddleen Brownies	100
Llandrinio Village Hall	3000
Llandrinio Playing Fields	2200
Stationery	373
North & Mid Wales Assoc	40
Model Code Advert	72
Planning Consultant	175

Total **£37259**

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If you would like a copy of this statement or more information please contact the Clerk: Mrs C E Davies, The Crest, Four Crosses, Llanymynech, Powys. Tel; 01691 831008 (davies1.thecrest@btinternet.com)