

LLANDRINIO & ARDDLEEN COMMUNITY COUNCIL
Financial Statement for the year ended 31st March 2018

INCOME;

Balance c/f	
At 31st March 2017	£ 21337
Precept	14656
(Nett of £1423 charged for Election in 2017)	
Interest	4
V.A.T	353
Awards for All Grant (for Defibrillators)	2495

EXPENDITURE;

Balance c/f	
31st March 2018	£20500
Clerk & PAYE	3900
Hire of Computer & Phone	120
Postage & misc expenses	100
Audit Fees	349
Hire of Halls	86
Insurance	481
Training (S.L.C.C)	86
One Voice Wales Membership	186
Grants to:-	
Arddleen Playing Field	500
Arddleen Community Hall (Extra £2000 to resurface floor)	4000
Wide Water Wharf	500
Llandrinio Cemetery	400
Penrhos Cemetery	200
Four Crosses Evergreen Club	100
Llandrinio Over 60's	300
Llandrinio Village Hall	2000
Llandrinio Playing Fields	2500
Stationery	352
Defibrillators & Cabinets & training	2110
Paints for Bus Shelter	75

Total **£38845**

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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.
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