

LLANDRINIO & ARDDLEEN COMMUNITY COUNCIL
Financial Statement for the year ended 31st March 2019

INCOME;

| | |
|------------------------------|---------|
| Balance c/f | |
| At 31st March 2018 | £ 20500 |
| Precept | 16161 |
| Interest | 23 |
| V.A.T | 3367 |
| Donations to Rodney's Pillar | |
| Feasibility Study;- | |
| Hansons (Criggion Quarry) | 400 |
| Powys County Council | |
| Regeneration Fund | 1800 |
| Llandysilio Community | |
| Council | 950 |
| Public Meeting | 31 |

EXPENDITURE;

| | |
|-----------------------------|--------|
| Balance c/f | |
| 31st March 2019 | £ 6884 |
| Clerk & PAYE | 4727 |
| Hire of Computer & Phone | 120 |
| Postage & misc expenses | 259 |
| Audit Fees | 335 |
| Hire of Halls | 80 |
| Insurance | 508 |
| Training (S.L.C.C) | 93 |
| One Voice Wales Membership | 195 |
| Grants to;- | |
| Arddleen Playing Field | 490 |
| Arddleen Community Hall | 2000 |
| Wide Water Wharf | 500 |
| Llandrinio Cemetery | 400 |
| Penrhos Cemetery | 250 |
| Four Crosses Evergreen Club | 100 |
| Llandrinio Over 60's | 350 |
| Llandrinio Village Hall | 2000 |
| Llandrinio Playing Fields | 2500 |
| Stationery | 614 |
| Wiring Defib in Arddleen | 99 |
| Planning Legal Advice | 1200 |
| Four Crosses Scouts/Cubs | 100 |
| Donation Welsh Hearts | 100 |
| Feasibility Study | 15609 |
| Survey of Rodney's Pillar | 2700 |
| Powys Citizen Advice Bureau | 250 |
| Notice Board (Arddleen) | 769 |

Total **£43232**

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Grant of £12000 in respect of Feasibility Study is in process of being paid by ARWAIN (Welsh Government Grant)

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)