

LLANDRINIO & ARDDLEEN COMMUNITY COUNCIL

Financial Statement for the year ended 31st March 2020

INCOME;

Balance c/f	
At 31st March 2019	£ 6884
Precept	17034
Interest	35
V.A.T	105
Donations to	
Rodneys Pillar	435
Contribution to storage	
For Footpath equipment	
Llandysilio Community	45
Council	
Arwain Grant	10685

EXPENDITURE;

Balance c/f	
31st March 2020	£15838
Clerk & PAYE	4981
Hire of Computer & Phone	120
Postage & misc expenses	214
Audit Fees	414
Hire of Halls	80
Insurance	565
Training (S.L.C.C)	113
One Voice Wales Membership	205
Grants to;-	
Arddleen Playing Field	870
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	385
Fence Posts – Car Park	
by Llandrinio Church	25
Door/Padlock for storage	
of Footpath equipment	114
Website transfer	504
Dog Fouling signs	24
Erection Arddleen Noticeboard	198
Penrhos Old School	1793
Arddleen Tabernacle Carpark	400
repairs	
Powys Citizen Advice Bureau	250

Total **£35193**

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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)