

PRECEPT 2020-21 FINAL		
Expenditures	Final 2020-21	
Council Administration Costs		
Mayor's Allowance	1200.00	
Clerk's Salary PAYE inclusive	24911.00	
Audit Fee	300.00	
Insurance (agreement to 2/9/22)	1100.00	
Membership of SLCC	227.00	
Stationery & Computer Sundries/Petty Cash	650.00	
Computer Service Agreement	160.00	
One Voice Wales Annual fee	445.00	
Training/Conference Fees for Clerk	200.00	
Travelling Expenses	200.00	
Election Expenses	300.00	
Remuneration of Councillors/Cllr Expenses	0.00	Reserve Held
Councillor Training	300.00	
Information Commissioner Data Registration	35.00	
	30,028	
Donations & S137s		
Air Ambulance	250.00	
British Legion (Remembrance Wreaths)	60.00	
East Radnorshire Day Centre	1750.00	
Knighton & District Leg Club	100.00	
Memorial Hall	750.00	
Mid Border Arts	1250.00	
Norton Community Trust	2000.00	
Norton Sports Committee (Fireworks)	200.00	
PACDG	250.00	
1st Presteigne Guides	75.00	
2nd Presteigne Brownies	100.00	
Presteigne Rainbows	100.00	
Presteigne Festival	1250.00	
Presteigne Fireworks Display (Sheep Music)	500.00	
Presteigne Little Peoples Playgroup	500.00	
Presteigne & Norton Community Support	250.00	
The Judge's Lodging Trust Ltd	1750.00	
Powys CAB	100.00	
Radnorshire Wildlife Trust	250.00	
St. Andrews FC Colts	250.00	
The Samaritans	100.00	
Wardens Guardian Foundation	250.00	
Youth Project	1200.00	
Miscellaneous	300.00	
	13,585	
Ongoing Projects:		
Allotments	0.00	Reserve Allotment Ac
Anchorage Test for Xmas Lights	100.00	To allocated reserve
Toilet Blocks (2)	9000.00	plus £1000 reserve
PACDG (street cleaning)	250.00	

