

PRECEPT ESTIMATE 2010-2011	PRESTEIGNE AND NORTON TOWN COUNCIL		
Expenditures	1.4.10 - 31.3.11		Notes
	Precepted Amount	Paid	
Council Administration Costs			
Mayor's Allowance	1,000.00		
Clerks Salary PAYE inclusive	8,400.00		
Audit Fee	375.00		
Insurance	1,350.00		
Petty Cash	200.00		
Membership of SLCC	110.00		
Stationery & Computer Sundries	375.00		
Computer Service Agreement	125.00		
One Voice Wales Annual fee	0.00		
Training/Conference Fees for Clerks	50.00		
sub totals	11,985.00		
Donations & S137s			
Air Ambulance	100.00		
BISYOC	100.00		
Bobath	100.00		
British Legion (Remembrance Wreaths)	30.00		
Chamber of Trade (Xmas Lights/Llan Fair)	1,500.00		
East Radnorshire Day Centre	2,000.00		
Electric Bike Race	250.00		
Memorial Hall	1,500.00		
Mid Border Arts	500.00		
Norton Sports Committee (Fireworks)	50.00		
Presteigne Festiva	1,000.00		
Presteigne Football Club (Fireworks)	400.00		
Presteigne Little Peoples Playgroup	300.00		
Presteigne & Norton Community Support	500.00		
Presteigne Shirehall Museum Trust Ltd	1,500.00		
Presteigne Tourism Project	1,000.00		
Powys CAB	300.00		
Radnorshire Wildlife Trust	100.00		
St. Andrews FC Colts	350.00		
The Samaritans	100.00		
Wardens Guardian Foundation	200.00		
Youth Club	100.00		
Young Farmers Club (Presteigne)	200.00		
Miscellaneous	0.00		
sub totals	12,180.00		
Projects:			
Allotments	0.00		
Wilson Terrace Toilets	2,000.00		
Memorial Hall Working Function	4,000.00		
Sheep Music	0.00		
sub totals	6,000.00		
Wents Meadow (Upper and Lower)			
Weekly Inspections	300.00		
Maintenance	2,300.00		
Misc.	200.00		
sub totals	2,800.00		
		32,965.00	
New Projects 2010/11			
Bunting	500.00		
sub totals	500.00		
TOTAL EXPENDITURE	33,465.00		
PRECEPT		£28 for a band D property	Raising £33,773.04
2010/11 £1206.18 per £1 precepted			