

PRECEPT 2019-20 FINAL		
Expenditures	Final 2019-20	Notes
Council Administration Costs		
Mayor's Allowance	1150	
Clerk's Salary PAYE inclusive	23500	
Audit Fee	300	
Insurance (agreement to 2/9/19)	1000	
Membership of SLCC	220	
Stationery & Computer Sundries/Petty Cash	650	
Computer Service Agreement	155	
One Voice Wales Annual fee	430	
Training/Conference Fees for Clerk	340	
Travelling Expenses	200	
Election Expenses	300	To allocated reserve
Remuneration of Councillors/Clr Expenses	0	
Councillor Training	300	
Information Commissioner Data Registration	35	
sub totals	28580	
Donations & S137s		
Air Ambulance	100	
British Legion (Remembrance Wreaths)	60	
East Radnorshire Day Centre	2000	
Memorial Hall	1000	
Mid Border Arts	1000	
Norton Sports Committee (Fireworks)	200	
2nd Presteigne Brownies/1st Presteigne Guides/Presteigne Rainbows	300	
Presteigne Festival	1000	
Presteigne Fireworks Display	500	
Presteigne Little Peoples Playgroup	500	
Presteigne & Norton Community Support	500	
The Judge's Lodging Trust Ltd	1250	
Presteigne Tourism Project (P & N Community Trust Ltd)	750	
Powys CAB	100	
Radnorshire Wildlife Trust	150	
St. Andrews FC Colts	300	
The Samaritans	100	
Wardens Guardian Foundation	250	
Youth Project	1000	
Miscellaneous	300	
sub totals	11360	
Projects:		
Allotments	0	Funded via rents
Anchorage Test for Xmas Lights	100	To reserve.
Toilet Blocks (2)	10000	Allocated reserve held also.
PACDG	750	
Funding twds Town Library Service	0	
Presteigne Christmas Lights	1300	
	12150	
New Projects 2019-20		
Speedwatch Equipment, Norton	200	
Norton Show Committee (replacement tent canopy)	240	
Norton Community Development Group	5000	
Breast Feeding Friendly Project	50	
Additional Dog Bag Dispensers/Bags (3)	300	2 Presteigne, 1 Norton
Contingency/Further Devolved Services	2000	
	7790	