

**Abergwyngregyn Community Council 5 December 2024**

**FINANCIAL REPORT**

**Balance on 30 August 2024 = £7,370.90p**

**Cheques cashed since then:**

03.09.24	000508	Clerk Stationery	£21.75
11.09.24	000509	Internal Audit Gwynedd	£312.00
07.10.24	000510	One Voice Wales Training	£40.00
24.09.24	000511	Parker O'Regan	£18.00
01.11.24	000512	Parker O'Regan	£18.00
19.11.24	000514	Parker O'Regan	£18.00

**Balance appears healthy as of 19 November 2024 = £6,943.15**

Invoices due:

- Audit Wales
- Clerk's Wages 1st July to 31st DEcember
- Parker O'Regan monthly payments
- Reg Nuzum for bus shelter repairs

***An extra meeting to decide on the precept request for the next year is to be held at Yr Hen Felin on 16 January. Paperwork to be returned to Gwynedd Council by 31 January 2025.***

***Rita Roberts (Clerk)***