

Extra meeting to discuss 2025-26 Precept (Yr Hen Felin 7:30pm 16 January 2025)

Balance on 11 December 2024 = £6,543.15p

24-25 Request	Item	24-25 Actual	25-26 Request
£250.00	Internal Audit	£312.00	£300.00
£500.00	External Audit	£200 (23-24) £592 (22-23)	£500.00
£420.00	Insurance Clear	£495.99p	£500.00
£250.00	Parker O'Regan Services	£216.00	£230.00
£200.00	HMRC PAYE Clerk's Wages	£200.13p	£200.00
£50.00	One Voice Wales Membership	£49.00	£50.00
£50.00	Data Protection Fee	£40.00	£50.00
£105.00	Training	£40.00	£100.00
£150.00	Arfon Parry website maintenance	£143.00	£150.00
£10.00	Black bags for village clean-up	£7.16	£10.00
Nil	New equipment for village clean-up	£72.93p	N/A
£600.00	Charity Donations	£600.00	£600.00
£200.00	Salt bin replacement	Nil	N/A
£500.00	Footpath maintenance	Nil	£500.00
£50.00	Clerk Stationery	£46.00	£60.00
£800.00	Clerk Wages	£800.00	£800.00
£300.00	Churchyard maintenance	£300.00	£300.00
£4,000.00 request		£4,114.21p	£4,350.00

Outstanding up to 31 March:

External Audit 2022-23 = TBC

Parker O'Regan January-March = £72.00

Clerk stamps and ink = £24.25

Councillors agreed to request precept of £4,500.00p for 2025-26 Financial Year