

**DRAFT MINUTES FROM THE MEETING OF PENNARD COMMUNITY COUNCIL
HELD ON THE 16th SEPT 2026 AT 7.00 PM**

Cllr Lynda James LJ (Chair), Cllr Will Smith WS, Cllr Jason Thomas JT, Cllr Keith Roberts KR, Cllr Jasmine Roberts JR, Cllr Rachel Carter REC, Cllr Richard Beynon RB, Cllr Ralph Cook RC, Cllr Jack Allum JA, Clerk

Apologies for absence: Cllr Susan Rodaway, Cllr Rebecca Donnachie, Cllr Jon Dickson, Cllr Cari Jones, Cllr Adam O'Brien

Apologies for lateness: Cllr Will Smith, Cllr Jack Allum.

Declarations of interest: Cllr Smith declared an interest at point 12 and left the meeting.

All votes will be named votes

Questions from the Public relating to items on this agenda (limited to 10 minutes)

None

Swansea Council Report from Cllr Lynda James

Cllr James reported that there had been issues with the installation of the solar panels and wifi system at the National Trust Carpark, several members of the Community had been very upset at the size of the mast which was out of keeping with the area. She had consulted the planning department earlier today, and the installation had been put on hold until it met with the County agreed application plans.

Cllr Smith joined the meeting at 7.08pm

Cllr James also report that having received some complaints regarding parking on the round pavement at the bottom of Foxhole drive, she had organised for some boulders to be placed there, along with a grit bin to stop this. She had since been contacted about these and had arranged for some planters to be made by the NEET team which would be planted with daffodils and other plants for all year-round interest. The boulders would subsequently be moved onto the grass at the top of Heatherslade Drive, which the Community Council had discussed doing previously.

Cllr Jack Allum joined the meeting at 7.10pm

a) Questions from Councillors (Limited to 10 Minutes)
There were no questions

1. To receive and accept the minutes of the Full Council meeting held on the 14th July 2026 previously circulated

Proposed by WS seconded by JT agreed by all with 1 abstention JA

2. To receive and accept the minutes of the Environment Committee meeting held on the 29th Jun 2026 previously circulated

Proposed by WS seconded by RB agreed by all with 1 abstention JA

3. To receive and accept the minutes of the Planning Committee meeting held on the 29th Jul 2026 previously circulated

Proposed by JR seconded by RB agreed by all with 1 abstention JA

4. To receive and accept the minutes of the Planning Committee meeting held on the 1st Sept 2026 previously circulated

Proposed by RB seconded by JR agreed by all with 1 abstention JA

5. To receive and accept the minutes of the Hall Committee meeting held on the 14th Sept 2026 previously circulated

Proposed by LJ seconded by KR agreed by all with 1 abstention JA

6. Admin

a) To note any Biodiversity issues on agenda

**b) To receive Cllr Keith Roberts resignation from the position of Councillor responsible for Finance
Received and accepted**

**c) To agree Cllr Jon Dickson as Chair of Finance Employment and Policy.
Proposed by LJ seconded by JT agreed by all**

d) To receive feedback regarding the Hybrid meeting trial and agree action going forward.

The various Councillors who had attended the July Hybrid meeting gave their feedback; Cllr James had found setting up the equipment straightforward but had not appreciated the difficulty she had setting up hosting without the Clerk being online. Cllr Keith Roberts thought it was something we should continue to consider as did Cllr Smith who agreed there had been teething problems. Cllrs Carter and Beynon who had joined online had found it difficult to hear due to other noises in the room and agreed that strict etiquette would need to be followed at future meetings.

The Clerk, who had asked for the reasonable adjustment to meet remotely under the Equality Act explained that she found the flickering screen very distracting and felt she had missed some of the votes due to not being able to see hands etc she also said the sound from the remote users was very poor. She asked how Cllr Cook had found it, as the idea of meeting in person had been for his benefit. He had however joined remotely. Cllr Cook gave his opinion which was that he found in person meeting preferable as he missed the company. It was proposed that the next Full Council meeting be held as hybrid and that the Clerk would join remotely setting the connections up as usual and reminding Cllr Cook to go to the Hall.

Proposed by LJ seconded by WS agreed by all except Cllr Carter who was voted against.

e) To agree DBS checking for staff

The Clerk explained the background to this and the rates which were a £49 enrolment fee followed by a enhanced DBS check costing £65.20 or basic

DBS check costing £37.20. This was discussed and it was agreed that the Park Caretaker should have the enhanced check no other staff role had the need.

Proposed by LJ seconded by WS agreed by all with 1 abstention RC

f) To discuss need for an emergency plan and agree actions.

The Clerk reported that a member of the community has written to Cllr Jones, with regards to wildfires, and the fact that there's only one road out of Pennard, they had asked was there any emergency plans in place considering we're surrounded by gorse and golf course, etc. So had put it on the agenda, but she felt that Swansea would have something in place because the whole Gower would have the same problem with lots of the villages having one road in and one road out.

Cllr Keith Roberts explained that the emergency services ie police, Fire, ambulance will have their joint contingency plans.

Cllr James explained that there was a joint planning committee for such incidents in Swansea Council, each County Councillor had received training in the past and were in possession of an emergency booklet. Basically, this Committee take over the public are advised to keep away, don't interfere and let them get on with it. This had come into play during the Langrove fire and had worked really well.

Cllr Carter asked what the role of the Community Council would be if a large number of our residents were subject to loss of power or loss of water supply, should we have a plan in place to open the community hall, for example, to provide a warm place, food, water.

Cllr James explained that Swansea Council has those plans in place and that they will requisition our hall, if they thought it necessary, they also have stores of blankets and other things for such emergencies. She had requested further training for all Swansea Councillors.

g) To discuss questions raised by residents regarding the roundabout on Foxhole Drive.

Cllr James felt that this had been covered in the County Councillors Report.

h) To note meeting with Ilston CC to start merger discussions

Cllr James, Smith Dickson and the Clerk had met with the Chair Vice Chairs and Clark of Ilston Community Council to kick off discussions and planning for the changes coming in 2027, it has been a very good first meeting discussion the merging of asset registers and steps needed to close down the current Council finances ready for the new Council from May 2027.

i) To note email response from Swansea Council regarding transport links and agree way forward.

The Clerk reported that she had written to Swansea Council regarding the need for transport links between the two areas especially in light of the coming changes. The response had not come up with any real solutions but had at least planted the seeds of need.

j) Update on National Emergency Briefing Showing.

Cllr Jones was dealing with this and as she was absent it was moved to the next meeting.

k) To agree Annual Report for publication.

Moved to next meeting as some input had still to be completed.

7. Finance

a) To ratify the payment made in Aug 2026

The payment reports had been distributed and signed by the Committee Chairs prior to the meeting

Proposed by KR seconded by WS agreed by all with 1 abstention JA

b) To agree payments for Sept 2026

c) The payment reports had been distributed and signed by the Committee Chairs prior to the meeting

Proposed by LJ seconded by WS agreed by all with 1 abstention JA

d) To note closing balances for Jul and Aug 2026

Noted

e) To note 2026/27 Pay Awards.

Noted

f) To note and accept update to the Employment Contracts (the only changes relate to probationary periods and references to statutory sick pay which are necessitated as a result of the Employment Rights Act 2025).

Acceptance proposed by LJ seconded by RC agreed by all

g) To note and accept the update to Model Standing Orders with regards to Financial Controls and Procurement.

acceptance proposed by LJ seconded by RC agreed by all

h) To note renewal of Council Insurance policy for next 12 months.

Noted

i) To receive PEFTA update

The Clerk gave an update stating that there was no change we were still supporting 7 households.

j) To note grant applications made or in production this month and any results received.

The Clerk reported success in obtaining a Men's Shed grant of £2862 Along with that application further applications being made in the following this month:

Oakdale Trust for £2200 for the youth club
Asda Foundation for £2000 for PEFTA
Principality retrofit for the future and future generations fund due in on the 5th Oct, sum still to be decided.

8. Land Management

a) To receive update regarding the Field and Burial ground.

The Clerk gave an update regarding the general upkeep of the facilities

b) To note Grant of Rights

These covered plots 430 431 and D1 and D2 in the garden of remembrance

c) To note completion of toddler playground fence painting with grateful thanks to Swansea NEET team.

Noted the Clerk was asked to send the Councils thanks for the work.

d) To discuss the Pavilion Electricity quote and agree a way forward.

The electricity quote was discussed and as Octopus and continually come up on top it was decided to stay with them and renew the contract of a 24 month fixed tariff.

Proposed by JT seconded by WS agreed by all

e) To note playground and burial ground risk assessments and remedies.

The Playground report had not been received but the Clerk reported on the findings of the Burial Ground monument inspection which had been carried out over the summer only grave 92 caused any great concern and would need a tree to be removed and the kerb stones reinstated. As there was no family this would need to be covered by the Community Council. 5 other stones were reported to be leaning due to ground heave but were stable and would be monitored.

The Clerk was asked to obtain some estimates to do the necessary work on grave 92.

f) To receive update regarding the Burial Ground Car Park Light and agree disconnection invoice.

The Clerk gave an update and advised that the cost to disconnect the light would be £480.35 ex Vat, this would be done by the National Grid Team.

The work was proposed by JT seconded by RB agreed by all

9. Environment

a) To receive update regarding local current Environmental initiatives.

b) To receive update on recent antisocial behaviour on the Burrows and discuss wild camping on the Green.

The Clerk related the incidents which had happened over the summer including the killing and injuring of several animals and a Shooting incidents which had taken place on the night of the meteor shower when lots of residents had been present around the Burrow between 11pm and 1am.

Several residents had contacted her and other Councillors, and the Police had also been involved. A discussion ensued with several Councillors voicing their concerns. Cllr Carter suggested holding a public meeting with the local police officers and the golf club being invited, but it was decided to initially

invite both parties to the next full council meeting instead, the Clerk was asked to contact them.

c) To receive “Wellness Walk” update.

None

d) To receive update regarding Youth Sessions

The Clerk reported that the summer boarding sessions had been very well attended with 20 to 30 attending each session. The Tuesday Youth session had again started for the autumn term.

e) To agree to run a further 7 sessions of the youth programme

This funding for this was in the budget and the proposal had been agreed by Cllr Carter.

10. Correspondence

The Clerk referred to the correspondence received this month which included A request for volunteers to help with the teas and coffee at the monthly market.

An email regarding the items being left out on the streets for collection or chairs being well meaningly placed at the bus stop on Linkside Dr and making the estate look very untidy.

An update from the Insurance Claims officer regarding the accident claim originating from Nov 2023.

And an update from the Community Member who copied us in on a complaint to the National Trust regarding the scrub on the cliffs and around the Southgate carpark.

11. To note upcoming meeting dates

Planning 17 Sept

Land 21 Sept

Finance - 21 Sept and 13 Oct

Cllr Smith declared and interest and left the meeting at 8.49pm

12. Hall

a) To receive update on Hall repairs and maintenance due this month.

The repairs reported in the hall minutes were recounted..

b) To discuss the quotes for Hall Gas and Electricity and agree way forward as recommended by the Hall Committee

This was discussed and the Hall Committee's recommendation was agreed.

Proposed by LJ seconded by KR agreed by all

c) To receive Legionella Risk assessment results and agree action as recommended by the Hall Committee

The Clerk reported results and the conversation she had with the nursery, who had confirmed they did not have a Legionella Risk assessment or any monitoring regime in place. the Hall Committee's recommendation was agreed.

Proposed by LJ seconded by JT agreed by all

Cllr Cook left the meeting at 8.53pm

d) To receive and discuss Squiggles building plans following their grant expression of interest and agree way forward as recommended by the Hall Committee

The plans were examined and discussed, no one had any issues, and the Hall Committee's recommendation was agreed.

Proposed by LJ seconded by KR agreed by all

e) To consider the suggestion to install foul drainage at the back of the hall for the future as recommended by the Hall Committee

Cllr James explained that extending the foul drainage to the mound at the back of the hall now while the rear of the nursery was being dug up would mean we didn't have to disturb the surface in future. Cllr Carter asked who would be paying for this to be done Cllr James explained that the cost would be shared as it would be covered by the nurseries grant. The Clerk was asked to obtain the share of our costs from the nursery and bring it to a future meeting.

f) To receive an update from the hall decarbonisation working group meeting.

Cllr James gave a report from the working group, this meeting had included a member of the community who had experience in decarbonisation project and had written a very comprehensive report advising what needed to be done and in what order, this had been made available to the Councillors beforehand. The report suggested replacing the ceiling lights and adding roof insulation and ventilation as a priority before considering any other insulation. It had also suggested replacing the windows was more of an importance than insulating the walls, but there was nothing wrong with the windows at present. To insulate the floor would be excessively expensive to do for little gain. There was also the suggestion that the gas boiler should be changed as soon as possible owing to its age and the possibility of not being able to change it after 2027.

g) To receive and discuss painting request by Hall user and agree action as recommended by the Hall Committee

The owner of Pila Pala had requested permission to have some butterflies painted around the door at the back of the hall. Cllr Carter explained that fine detailed imagery may be difficult with the brickwork. It was agreed to accept the hall committee's recommendation and give permission to proceed.

Proposed by LJ seconded by REC agreed by all

h) To agree purchase of a PRS licence for keep fit classes as recommended by the Hall Committee

The Clerk explained the need to obtain the licence and the recommendation by the hall committee with had suggested the cost be met this year but subsumed into the fees for the next financial year.

Proposed by REC seconded by JT agreed by all except KR and JR who voted against.

The meeting ended at 9.12pm

Financial Summary - Cashbook

Summary of receipts and payments between 01/07/26 and 31/07/26 inclusive. This may include transactions with ledger dates outside this period.

Balances at the start of the year

Ordinary Accounts

Current Account £33,145.95

Short Term Investment Accounts

No 4 Account £149,777.66

Pavillion Account £28,282.40

PEFTA A/C prev Green Path £2,516.60

Total £213,722.61

RECEIPTS	Net	Vat	Gross
Administration	£2,083.75	£0.00	£2,083.75
Burial	£490.00	£0.00	£490.00
FIELD	£353.50	£0.00	£353.50
Hall	£1,196.00	£0.00	£1,196.00
Total Receipts	<u>£4,123.25</u>	<u>£0.00</u>	<u>£4,123.25</u>
PAYMENTS	Net	Vat	Gross
Administration	£8,403.57	£27.28	£8,430.85
Burial	£621.98	£97.65	£719.63
FIELD	£2,956.57	£333.57	£3,290.14
Hall	£1,605.12	£92.03	£1,697.15
Environment	£147.07	£29.42	£176.49
Youth	£1,872.50	£0.00	£1,872.50
Total Payments	<u>£15,606.81</u>	<u>£579.95</u>	<u>£16,186.76</u>

Closing Balances at 31/07/26

Ordinary Accounts

Current Account £33,378.08

Short Term Investment Accounts

No 4 Account £143,472.09

Pavillion Account £28,329.70

PEFTA A/C prev Green Path £1,348.23

Total £173,150.02

£206,528.10

Signed _____
Chair

Clerk / Responsible Financial Officer

Financial Summary - Cashbook

Summary of receipts and payments between 01/08/26 and 31/08/26 inclusive. This may include transactions with ledger dates outside this period.

Balances at the start of the year

Ordinary Accounts

Current Account	£33,145.95
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Short Term Investment Accounts

No 4 Account	£149,777.66
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Pavillion Account	£28,282.40
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PEFTA A/C prev Green Path	£2,516.80
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Total	<u>£213,722.61</u>
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RECEIPTS	Net	Vat	Gross
Administration	£20,439.24	£0.00	£20,439.24
Burial	£5,208.00	£0.00	£5,208.00
FIELD	£8,795.66	£0.00	£8,795.66
Hall	£5,292.92	£0.00	£5,292.92
Environment	£1,216.67	£0.00	£1,216.67
Youth	£4,883.33	£0.00	£4,883.33
Total Receipts	<u>£45,835.82</u>	<u>£0.00</u>	<u>£45,835.82</u>
PAYMENTS	Net	Vat	Gross
Administration	£5,277.17	£13.41	£5,290.58
Burial	£523.48	£97.72	£621.20
FIELD	£1,554.51	£194.24	£1,748.75
Hall	£1,626.58	£99.67	£1,726.25
Total Payments	<u>£8,981.74</u>	<u>£405.04</u>	<u>£9,386.78</u>

Closing Balances at 31/08/26

Ordinary Accounts

Current Account	£70,354.50
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Short Term Investment Accounts

No 4 Account	£143,547.56
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Pavillion Account	£28,342.12
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PEFTA A/C prev Green Path	£732.96
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	<u>£172,622.64</u>
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Total	<u>£242,977.14</u>
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Signed _____
Chair

Clerk / Responsible Financial Officer

Pennard Community Council												
Monthly Payments	Jul-26										CHQ/BACS/DD/	
Detail	PF	BG	CH	ENV	YOUTH	ADMIN	BANK	PAV	GPC	SUB TOTAL	Dr Card	
Octopus Electricity	32.60		28.68							61.28	DD	Local Govt Act 1972 S111
Dwr Cymru	68.00		92.50							160.50	DD	Local Govt Act 1972 S111
Octopus Gas			11.99							11.99	DD	Local Govt Act 1972 S111
Swansea CC - Rates			377.00							377.00	DD	Local Govt Act 1972 S111
ground rent										0.00	i/n	Local Govt Act 1972 S111
Grave Digging		100								100.00	i/n	Local Authorities Cemeteries Order 1977 S.214(6)
Plaque engraving										0.00	i/n	Local Authorities Cemeteries Order 1977 S.214(6)
Ground Maintenance	950.00	477	93							1520.00	i/n	Local Govt Act 1972 S111
Street Light in BG Car Park (SSE)		44.98								44.98	DD	Highways Act 190 S301
Memorial Stone repair payment										0.00	i/n	Local Authorities Cemeteries Order 1977
Cleaning	292.50		585							877.50	i/n	Local Govt Act 1972 S111
Subscription										0.00	i/n	Local Govt Act 1972 S111
Cleaning Material										0.00	i/n	Local Govt (Misc Provisions) Act 1976 s19
Internet for Hall			62.99							62.99	DD	Local Govt & Elections (Wales) Act 2021 s47
Fire Equipt Check			46.00							46.00	DC	Local Govt Act 1972 S111
Toilet Painting	850									850.00	i/n	Local Govt Act 1972 S111
Water risk assessment and testing	697.21		100.00							797.21		
Repairs and maintenance	19.46		49.98			40.00				109.44	i/n	Local Govt Act 1972 S111
Land Rent										0.00	i/n	Local Govt Act 1972 S111
Audit (IA)						300.00				300.00	i/n	Local Govt Act 1972 S111
Rural Anchor solar grant										0.00	i/n	Local Govt Act 1972 S111
Waste Collection	46.8									46.80	i/n	Local Govt Act 1972 S111
Toilet bins			142.98							142.98	i/n	Local Govt Act 1972 S111
Membership										0.00	i/n	Local Govt Act 1972 S111
Lloyds Bank (Monthly Service Charge)							4.25			4.25	DD	Local Govt Act 1972 S112
Vodafone						26.5				26.50	DD	Local Govt Act 1972 S111
Voxi										0.00	DD	Local Govt Act 1972 S111
HMRC						1290.79				1290.79	Payroll	Local Govt Act 1972 S112
Employee costs						3290.6				3290.60	Payroll	Local Govt Act 1972 S112
Pension Costs						64.26				64.26	Payroll	Local Govt Act 1972 S112
Home Working Allowance and Exp						26.78				26.78	Payroll	Local Govt Act 1972 S112
Community Bus						2500.00				2500.00	i/n	Local Govt & Elections (Wales) Act 2021 s24
Stationary						69.95				69.95	i/n	Local Govt Act 1972 S112
Zoom						16.79				16.79	DD	Local Govt & Elections (Wales) Act 2021 s47
Electical Check										0.00	i/n	Local Govt Act 1972 S112
Civic Budget										0.00	DC	Local Govt Act 1972 S112
Adobe						16.64				16.64	DD	Local Govt Act 1972 S112
CANVA						17.00				17.00	DD	Local Govt Act 1972 S112
PEFTA									639.68	639.68	DC	Local Govt & Elections (Wales) Act 2021 s24
Training						99.00				99.00	i/n	Local Govt Act 1972 S111
Windows			15							15.00	i/n	Local Govt Act 1972 S111
Youth Club					1872.5					1872.50	i/n	Local Govt Act 1972 S111
Google Storage						1.33				1.33	DD	Local Govt Act 1972 S142
Environmental projects				108.33						108.33	i/n	Local Govt Act 1972 S112
Adder Signs				38.74						38.74	i/n	Local Govt Act 1972 S112
TOTAL	2956.57	621.98	1605.12	147.07	1872.50	7759.64	4.25	0.00	639.68	15606.81		

Pennard Community Council

Monthly Receipts	Jul-26													
Detail		PF		BG		CH		Admin		Enviroment		Youth		TOTAL
		Invoiced	Rec'd	Invoiced	Rec'd	Invoiced	Rec'd	Expected	Rec'd	Expected	Rec'd	Expected	Rec'd	
Precept														0
Rent								1000	1000					1000.00
Insurance Contribution								20.85	20.85					20.85
Food Festival														0.00
Water Contribution							74.5							74.50
Grants									980					980.00
Interest									82.9					82.90
Wayleaves														0.00
VAT														0.00
PEFTA Donations														
Regular bookings						1083.00	1101.50							1101.50
Casual bookings														0.00
Cancellations with 72 hrs + notice														
write offs due to heating														
Market						20	20							20.00
Pitch Hire		248.5	353.50											353.50
cancellations due to weather														
Cancellations with 72 hrs + notice														
Bench donation														
Burials					490									490.00
TOTAL			353.50		490.00		1196.00		2083.75		0.00		0.00	4123.25

Monthly Payments	Aug-26										CHQ/BACS/DD/	
Detail	PF	BG	CH	ENV	YOUTH	ADMIN	BANK	PAV	GPC	SUB TOTAL	Dr Card	
Octopus Electricity	84.71		27.56							112.27	DD	Local Govt Act 1972 S111
Dwr Cymru	68.00		92.50							160.50	DD	Local Govt Act 1972 S111
Octopus Gas			10.8							10.80	DD	Local Govt Act 1972 S111
Swansea CC - Rates			377.00							377.00	DD	Local Govt Act 1972 S111
ground rent										0.00	i/n	Local Govt Act 1972 S111
Grave Digging										0.00	i/n	Local Authorities Cemeteries Order 1977 S.214(6)
Plaque engraving										0.00	i/n	Local Authorities Cemeteries Order 1977 S.214(6)
Ground Maintenance	950.00	477	93							1520.00	i/n	Local Govt Act 1972 S111
Street Light in BG Car Park (SSE)		46.48								46.48	DD	Highways Act 190 S301
Memorial Stone repair payment										0.00	i/n	Local Authorities Cemeteries Order 1977
Cleaning	405.00		630							1035.00	i/n	Local Govt Act 1972 S111
Subscription										0.00	i/n	Local Govt Act 1972 S111
Cleaning Material			83.73							83.73	i/n	Local Govt (Misc Provisions) Act 1976 s19
Internet for Hall			281.99							281.99	DD	Local Govt & Elections (Wales) Act 2021 s47
Nayax (EV Charger)			30.00							30.00	DC	Local Govt Act 1972 S111
Toilet Painting										0.00	i/n	Local Govt Act 1972 S111
Repairs and maintenance										0.00	i/n	Local Govt Act 1972 S111
Land Rent										0.00	i/n	Local Govt Act 1972 S111
Waste Collection	46.8									46.80	i/n	Local Govt Act 1972 S111
Toilet bins										0.00	i/n	Local Govt Act 1972 S111
Membership										0.00	i/n	Local Govt Act 1972 S111
Lloyds Bank (Monthly Service Charge)							4.25			4.25	DD	Local Govt Act 1972 S112
Vodafone						27.13				27.13	DD	Local Govt Act 1972 S111
Voxi										0.00	DD	Local Govt Act 1972 S111
HMRC						1229.78				1229.78	Payroll	Local Govt Act 1972 S112
Employee costs						3290.4				3290.40	Payroll	Local Govt Act 1972 S112
Pension Costs						22				22.00	Payroll	Local Govt Act 1972 S112
Home Working Allowance and Exp						21.08				21.08	Payroll	Local Govt Act 1972 S112
Community Bus										0.00	i/n	Local Govt & Elections (Wales) Act 2021 s24
Stationary										0.00	i/n	Local Govt Act 1972 S112
Zoom						16.79				16.79	DD	Local Govt & Elections (Wales) Act 2021 s47
Electical Check										0.00	i/n	Local Govt Act 1972 S112
Civic Budget										0.00	DC	Local Govt Act 1972 S112
Adobe						16.64				16.64	DD	Local Govt Act 1972 S112
CANVA						17.00				17.00	DD	Local Govt Act 1972 S112
PEFTA									615.77	615.77	DC	Local Govt & Elections (Wales) Act 2021 s24
Training										0.00	i/n	Local Govt Act 1972 S111
Windows										0.00	i/n	Local Govt Act 1972 S111
Youth Club										0.00	i/n	Local Govt Act 1972 S111
Google Storage						1.33				1.33	DD	Local Govt Act 1972 S142
Environmental projects										0.00	i/n	Local Govt Act 1972 S112
Parish hall hire						15.00				15.00	i/n	Local Govt Act 1972 S112
TOTAL	1554.51	523.48	1626.58	0.00	0.00	4657.15	4.25	0.00	615.77	8981.74		

Monthly Receipts		Aug-26												
Detail		PF		BG		CH		Admin		Enviroment		Youth		TOTAL
		Invoiced	Rec'd	Invoiced	Rec'd	Invoiced	Rec'd	Expected	Rec'd	Expected	Rec'd	Expected	Rec'd	
Precept			8711.66		0		3891.67		19330		1216.67		4883.33	38033.33
Rent								1000	1000					1000.00
Insurance Contribution								20.85	20.85					20.85
Food Festival														0.00
Water Contribution							74.5							74.50
Grants														0.00
Interest									88.39					88.39
Wayleaves														0.00
VAT														0.00
PEFTA Donations														
Regular bookings						1094.75	1162.25							1162.25
Casual bookings							164.5							164.50
Cancellations with 72 hrs + notice														
write offs due to heating														
Market						20								0.00
Pitch Hire		105	84.00											84.00
cancellations due to weather														
Cancellations with 72 hrs + notice														
Bench donation														
Burials				5208.00	5208									5208.00
TOTAL			8795.66		5208.00		5292.92		20439.24		1216.67		4883.33	45835.82