**1. COMMUNITY COUNCIL ACCOUNTING STATEMENT FOR 2024/2025**

 **. Year Ending**

 **31.03.2024 31.03.2025**

 **£ £**

**Balances brought forward 6026 6634 i.e. total at beginning of financial year.**

**+ Income from Precept 5000 5250**

**+ Total other income Nil 300**

 **--Staff Costs Nil Nil**

**--Loan Repayments Nil Nil**

**--Total Other Payments 4392 5772**

**Balance Carried Forward = 6634 6412 = total at end of financial year.**

**\*Bank balance at 31.03.2025 = £7,567.84 Less unpresented Cheques £1155.82 = £6412.02**

**2. STATEMENT OF PAYMENTS MADE TO COUNCIL MEMBERS FOR 2024/2025.**

**Total payments made to members = NIL**

J. Roberts

Clerk, Llangynhafal Community Council – May 2025.