

if she feels it to be necessary.

The PC's were thanked for their attendance and their continued efforts in keeping the communities safe for residents, visitors and parishioners.

**Accounts:** Accounts for payment were presented and paid, they included Clerk's fees, postage £6:80 and fuel for cutting grass £73:24.

**Precept:** It is necessary to set the precept for 2025/26.

After contacting Jim Froud I discovered last year's precept was £3,200. I had questioned whether that was enough for the council to continue the day-to-day business without running the risk of running short of finances. Because we had no bank records easily available it was agreed that we would defer this item and I would seek information from JF. I then got in touch with councillors to see what they wanted me to do. There is some urgency over this matter because the ERYC wish to have our response and request for funds in as a matter of urgency.

Therefore councillors I am proposing to ask for an increase of £150 to take our ERYC payment from £3,200 to £3,350.

This is a small increase but it is vital we keep money in the account so that business of the Parish can be attended to in a businesslike manner.

**Village Hall:** The last correspondence was recorded in August. The Charity Commissioners seem rather slow in their responses and their suggestion that we might like to form a committee to oversee the sale of the building sounds a little bit like 'kicking the can' down the road.

This subject really does need dealing with because the resulting money, from the sale of the building and land, could be used for the good of the community.

**Wind Farm:** A detailed record and breakdown of the monies awarded by the Wind Farm Panel was distributed amongst elected councillors for their perusal and discussion.

Discussion ensued on this matter, Cll'r Graham Burton remarked that