

GLADESTRY COMMUNITY COUNCIL

AGENDA

Ordinary meeting to be held on Monday 16 November 2020 in Gladestry Village Hall at 7.30.

1. Apologies.
2. Agree and sign minutes from the Ordinary Meeting held on 20 July 2020.
3. Matters arising from the Meeting held on 20 July.
4. Planning: no new applications received.
- 5 . Finance: please see budget monitoring sheet provided;
current balance is £3139;
payments made since the July meeting:£250 salary; £111.44 to John Harrison for materials for benches repair; £150 grant to St Mary’s Church, Newchurch; and £266.82 grant to Gladestry School.
Precept of £1000 received on 27 August 2020.

6. Correspondence. “Thank you” letters have been received from Mr Adrian Chambers iro of the grant to St Mary’s, Newchurch and from Mrs Ros Beck iro of the grant to the school.

Emails sent to Councillors – please refer to attached addendum.
7. Business matters: audit – remains o/s, and nothing new to report;
kiosk;
grant request iro of the village hall refurbishment;
website management statement;
precept for 2021-22. Anticipated expenditure to the year end consists of: village hall grant;salary £250; audit fee £250 approx;
insurance £240 approx. Known income will be final precept payment of £1000.

8. Agree date and time of next meeting. (18 January 2021)

Addendum – Emails received and forwarded to Councillors.

Planning Decisions sent 26/7, 5/8,18/8, 7/9, 21/9, 14/10, 28/10 and 10/11.
 Play area: various, sent on 26/10 and 6/11.
 Bench project: various.
 WLGA Covid updates sent 15/10 and 10/11
 Minutes of Powys CC etc meeting sent 22/10
 Covid News: sent to Hattie Budd, and to Councillors for interest on 22/10
 PAVO Oct 2020:sent on 22/10
 Village hall grant: sent on 22/10
 Memorial Bench repair: sent 26/10
 Repair and Re-use Fund: sent on 10/11

Gladestry Community Council - Accounts 2020-2021

Date	Detail	Minute	Chq No	Amount		Payment In		Balance
01.04.2020	Balance brought forward							3175.95
03.04.20	KEWaugh expenses and salary qtr 1 2020	170	100194	364.25				2811.70
23.04.20	1/3 Precept	172				1000.00		3811.70
18.05.20	Gladestry Village Hall Hire	172	100195	66.00				3745.70
18.05.20	St Mary's Gladestry Grant	172	100196	200.00				3545.70
20.05.20	St David's Colva Grant	172	100197	200.00				3345.70
03.07.20	KEWaugh salary qtr 2	173	100198	250.00				3095.70
08.06.20	Upper Bridge Enterprises website charges	173	100199	178.20				2917.50
27.08.20	1/3 Precept	174				1000.00		3917.50
21.09.20	JSHarrison (Benches Project)	174	100200	111.44				3806.06
21.09.20	St Mary's Newchurch Grant	174	100201	150.00				3656.06
02.10.20	KEWaugh salary qtr 3	174	100202	250.00				3406.06
28.09.20	Gladestry School Grant	174	100203	266.82				3139.24