

## **GLADESTRY COMMUNITY COUNCIL**

### **January 2021 Update**

On 5<sup>th</sup> January I contacted Ian (Acting Chairman) to advise him that there was no new business for discussion at the meeting scheduled for 18<sup>th</sup> January, and asked whether he thought that the meeting should proceed, particularly in light of the current Covid restrictions. Ian responded that it was his view that the meeting should be postponed until and unless matters came to light which required a meeting. I advised him that I would contact Councillors to advise them; Ian said that he would tell Gareth. I then phoned Viv, Melvyn, Joseph and Jane to let them know, reminding them that a meeting could be arranged should needs warrant it. Derrick, being away and not due back by the 18<sup>th</sup>, was not informed.

The following duties have been undertaken by the Clerk since the last meeting in November:

due payments of salary (£250), Council insurance (£238), audit fees (£338.75) and play area inspection fee (£72) have been made;

the play area inspection report and the audit report have been emailed to Councillors;

no new planning applications have been received;

Joseph and Kenneth have been liaising about the inaccessibility to the bridal path from the lane just below the Mace; and

other emails listed below have been sent to Councillors.

The current budget position is appended. Please note that we have received this year's final precept payment.

The next meeting is scheduled to be held at 7.30 On Monday 15<sup>th</sup> March 2021

Emails sent out to Councillors:

Road works and Stanner signage	18/11
Planning App 20/1834/FUL	18/11
Minutes	24/11
Planning decisions 9-20/11, 23/11-4/12, 7-31/12, 1-15/1	24/11, 14/12, 8/1, 21/1
Dental provision in Powys	26/11
Audit report	14/12
Audit cycle and changes	14/12
PAVO Dec 2020	14/12
Police and Crime Commissioner letter	14/12
Understanding Welsh place names	14/12
Covid vaccination scam alert	8/1
Play area inspection report	8/1
PAVO Jan 2021	14/1
Vaccination centres	14/1

**Gladestry  
Community  
Council -  
Accounts  
2019-2020**

**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 Gladestry	172			1000.00	3811.70
18.05.20	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
16.11.20	Gladestry Village Hall Grant	174	100204	1000.00		2139.24
02.01.21	K E Waugh salary qtr4	175	100205	250.00		1889.24
02.01.21	Zurich Municipal (Insurance)	175	100206	238.00		1651.24
15.01.21	Wales Audit Office	175	100207	338.75		1312.49
31.12.20	1/3 Precept	175			1000.00	2312.49
22.01.21	Powys CC Play area inspection	175	100208	72.00		2240.49