

April 5, 2025

Meeting

Members of the St Nicholas with Bonvilston Community Council are summoned to attend an extraordinary meeting of the council on **Thursday 10th April 2025 at 7pm**. Members of the public are welcome, and encouraged to attend.

The meeting will be held remotely in accordance with the Local Government and Elections (Wales) Act 2021. The Act makes permanent provision for remote meetings and electronic publication of documents. The meeting will be recorded to ensure the accuracy of the Minutes.

Cllr Ian Perry - Chair

Agenda

- 1. Chair's welcome and introduction**
- 2. To accept apologies for absence**
- 3. To receive declarations of interest**
- 4. Land at Campbell Court**
- 5. To consider financial matters**
 - a. Scribe data input and AGAR
 - b. Payments to Approve
 - i. Retrospective regular payments
 - ii. Regular payments
 - iii. Payment of invoices
 - iv. Expenses
 - i. Meetings
 - ii. Office and stationery
 - iii. Newsletters
 - iv. Training
 - v. Staff
 - vi. Christmas
 - vii. Village Green and planting
 - viii. Remembrance and Memorial
 - ix. Events
 - x. Expenses incurred in 2021-22
 - xi. Bank charges and interest
- 6. Next meeting**

Provisionally, April 29, 7pm

Supporting Documentation

Chair's welcome and introduction

The Chair will confirm quorum.

St Nicholas with Bonvilston Community Council intends to provide a safe, friendly and productive place for friends, neighbours and all residents in our community to come together to be constructive, collaborative, to share ideas and problems and seek advice, support and/or actions for the benefit of our community and future generations. The Community Council has a duty to the health and well-being of all residents, including employees and members of the council.

Please raise your hand when you wish to speak and the Chair will bring you in at the appropriate time. Please do not participate in conversations whilst other are speaking. Please keep to the topic raised for discussion or consideration.



Financial matters

Payments to approve

Regular payments – retrospective

- Enwau – Clerks email address and storage – £10.26 (card) – April 5
- Giff Gaff – Clerk’s phone and data – £6 (card) – April 10

Regular payments

- Scribe 58.80 (direct debit) – April 15
- Acrobat DC subscription – £19.97 (card) – April 20
- PR Accountancy (Gocardless) – Payroll – £20.00 (direct debit) – April 25

Payment of invoices

- Horizon – dropping of kerb to Village Green, payment of £565 to the Vale Council for a S171 licence, concrete subbase for picnic table and removal of all arisings/waste – 4,540.90 (inc. VAT)
- Damian McKenna – Clearance of rubble from Village Green and green waste from churchyard for Community Payback – £260 + £52(VAT) = green waste removal from church and rubble = £312
- Damian McKenna – filling planters – £395+VAT = £474
- LGRC – Locum Clerk – 12.75 hours – £654.54 + £119.01 (VAT) = £773.55
- LGRC – Locum Clerk balance outstanding (cheque 101119 has gone astray) – £243.69
- Centrewire – 2x one-way Marlow gates, 1X Denstone bridle gate, 11x 2-way Denstone gates, 8x one-way Denstone gates – £11,385.34 - 5% = 10,816.07 Plus VAT = £12,979.29
- Scribe – set up costs - £449+VAT = 538.90

Expenses

- i. Meetings – £424.59
- ii. Office and stationery – £30.24
- iii. Newsletters – £164.85
- iv. Training – £197.29
- v. Staff – £42.60
- vi. Christmas – £246.29
- vii. Village Green and planting – £531.45
- viii. Remembrance and Memorial – £1,378.46
- ix. Events – £267.57
- x. Expenses incurred in 2021-22 – £1,186.18
- xi. Bank charges and interest

