



AGENDA

ST ATHAN COMMUNITY COUNCIL

FULL GENERAL MEETING TUESDAY 8th April 2025

To: St Athan Community Councillors

Please Note:

1. The public will be permitted to attend the General Meeting.
2. Members unable to attend are to inform the Clerk by 10am on **Monday 7th April**

General Meeting

SER	ITEM	LEAD
1.	Welcome	Chair
2.	Apologies for absence.	Chair
3.	To receive declarations of interest. Grant of Dispensation: Cllr D Willmot, to speak only on matters relating to St Athan Community Council Hub and Library Trustee matters. Cllr J Lynch-Wilson, to speak and vote on topics related to the VOG Council's Reshaping Programme and as Chairman to the PLCC.	Chair
4.	To confirm minutes of the last general meeting held on the 4 th March 2025. That subject to agreed amendments, the minutes of the General Meeting held on 04 th March be accepted as a true record of proceedings.	Chair
5.	To consider any business arising from those minutes. A)	
6.	Standing Orders Suspension. Representative of Wates Building in attendance	Chair
7.	Building Maintenance & Chamber Refurbishment/ Rustic Roots	Clerk
8.	Correspondence	Clerk
9.	<u>CHAIR'S ACTIONS</u> To be confirmed	Chair
10.	<u>ST ATHAN WARD</u>	

INVOICES (March 2025)	
Income	
Rustic Roots	1000.00
Cleaning	495.74
Electricity (Rustic Roots)	3257.08
Transfer from Reserve Account	10000.00
Total	14752.82
Expenditure Admin	
Microsoft Licence Fee	11.52
Extra Storage	1.99
Broadband	57.66
Caretaker Salary	817.78
HMRC (Combined Figure)	483.49
Council Remuneration (attendance)	140.00
Council Remuneration (annual allowances)	1955.94
Councillor training	240.00
NEST	111.42
Accountants charges	588.00
Travelling expenses Cllr Christian	27.90
Meeting room hire (Library)	18.00
A4 Paper /printer cartridges/padlocks	92.10
Total	4545.80
Building	
Electricity	989.06
CCTV Service	90.00
Emergency Ceiling repair	7800.00
Keys cut (Kitchen door)	9.00
Outdoor rubber flooring	2750.00
Total	11638.06
St Athan Ward	
Feeder Pillars	41.92
Remove Xmas lights	800.00
Grass cutting	180.00
SLCC Enterprises	
Vice Chair Chain	943.95
Total	1965.87
Donations	
SSAFA	100.00
St Athan School PTA	500.00

	Total Expenditure	18749.73
	That the above income and expenditure payments for March 2025 are for approval.	
	To approve the Statement of Accounts y/e 31 st March 2025 .	
11.	<u>PLANNING APPLICATION(S)</u>	Clerk
12.	Appointment of Internal auditor and remit	
13.	Financial Assistance Request Marie Curie St Athan Church	
14.	Council Events Family Fun Day – Gathering Place – 03 rd May Civic Event – 22 nd June Village Fair Day – 19 th July Christmas Lights Switch On -29 th November	
15.	VE Day Celebration – 8 th May	
17.	Flemingston landscaping	
18.	Reports	
19.	Internal Complaint	
20.	Any Other Business	All

Sandra Toker/ Vice Chair

Annex A

ST. ATHAN COMMUNITY COUNCIL
FINANCIAL STATEMENT – March 2025

RESERVE ACCOUNT

Balance brought forward	£21415.78
Income (interest)	£21.73
Expenditure	£10000.00
Balance	£11437.51

Current Balance

Income -	£ 14752.82
Balance Brought Forward -	£24299.78

Expenditure

Administration -	£ 4545.80
Council Property -	£11638.06
St Athan Ward -	£ 1965.87
Donation -	£ 600.00
Total -	£18749.73

Balance **£14833.70**