



AGENDA

ST ATHAN COMMUNITY COUNCIL

FULL GENERAL MEETING TUESDAY 1st OCTOBER 2024

To: St Athan Community Councillors From: Council Clerk

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 30th September 2024.**

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 3 rd September 2024. That subject to agreed amendments, the minutes of the General Meeting held on 3 rd September 2024 be accepted as a true record of proceedings.	Chair
5.	To consider any business arising from those minutes. a) Min 2651d – Street Lighting Active Travel Route - Ongoing. b) Min 2669 f – Damaged bridges Flemingston - Ongoing.	
6.	Standing Orders Suspension.	Chair
7.	War Memorial	Clerk
8.	Correspondence September on attached report.	Clerk
9.	<u>CHAIR'S ACTIONS</u> To be confirmed	Chair

10.

ST ATHAN WARD

INVOICES (September 2024)	
Income	
Rustic Roots	£1000.00
Cleaning	£247.87
Fete Stalls	£25.00
Notice Board Refund	£700.00
Total	£1972.87
Expenditure Admin	
Microsoft Licence Fee	£12.36
Extra Storage	£1.99
Broadband	£56.68
Council Phone	£69.00
Wages	£2276.08
HMRC	£574.92
Council Remuneration	£100.00
Total	£3091.03
Building	
Electricity August	£83.73
Security Warranty	£74.99
Council Tax	£245.00
Caretaker Salary	£396.74
Total	£800.46
St Athan Ward	
Feeder Pillars	£43.60
Jazz Band	£150.00
Forces Fitness	£300.00
Art Act	£250.00
Paul Lewis	£200.00
Generator	£180.00
Fair Rides	£550.00
Rock Star Band	£50.00
Tombola	£98.75
Newsletter	£1012.00
Edenvale (Flower Baskets)	£360.00
Total	£3194.35
Donations	
Contribution to Flemingston Church	£250.00
Total Expenditure	£7335.84

	That the above income and expenditure payments for September 2024 are approved.	
11.	<u>PLANNING APPLICATION(S)</u> No new applications received	Clerk
12.	Reports Finance Meeting Preparations / Finance Toolkit / Future Planning and Vision for St Athan Wards update	Clerk
13.	Green Space	Clerk
14.	Town Status	Clerk
15.	Gileston Manor	Clerk
16.	Remembrance Sunday / Events	Clerk
17.	Meeting Location	Clerk
18.	Any other business	All

Lisa Austin / Community Clerk

Annex A

ST. ATHAN COMMUNITY COUNCIL
FINANCIAL STATEMENT – SEPTEMBER 2024

RESERVE ACCOUNT

Balance brought forward	£21,281.11
Income (interest)	£30.73
Expenditure	0.00
Balance	£ 21,311.84

Current Balance

Income -	£1972.87
Balance Brought Forward -	£31,673.29
Total -	£33,646.16

Expenditure

Administration -	£3091.03
Council Property -	£800.46
St Athan Ward -	£3194.35
Donation -	£250.00
Total -	£7335.84

Balance **£26,310.32**

