Gladestry Community Council

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Gladestry Community Council AGM to be held at 7.00 pm on Monday 19th May 2025 in Gladestry Village Hall

Members of the Public and the Press are invited to attend

AGENDA

- 1. To receive apologies.
- 2. To agree and sign minutes from the AGM (196) held on 20th May 2024.
- 3. Matters arising from the 2024 AGM (196) held on 20th May 2024.
- 4. Chairman's report.
- 5. Finance.

06/04/2024	Opening Balance				£3,488.69
27/04/2024	HSBC Bank Charges	HSBC	£5.00		£3,483.69
30/04/2024	Precept	GCC		£1,168.00	£4,651.69
30/04/2024	Clerk's salary	Lorna Steel	£300.00		£4,351.69
07/05/2024	Retirement gift	lan Ball	£50.00		£4,301.69
27/05/2024	HSBC Bank Charges	HSBC	£5.00		£4,296.69
03/06/2024	Hall hire	Village Hall	£59.00		£4,237.69
27/06/2024	HSBC Bank Charges	HSBC	£5.00		£4,232.69
23/07/2024	Replacement laptop	David Bridson	£499.99		£3,732.70
26/07/2024	Subscription	One Voice Wales	£82.00		£3,650.70
27/07/2024	HSBC Bank Charges	HSBC	£5.00		£3,645.70
02/08/2024	Temporary Clerk's Charge	Bridson Kneale	£200.00		£3,445.70
22/08/2024	Services Subscription	Audit Wales	£335.00		£3,110.70
27/08/2024	HSBC Bank Charges	HSBC	£5.00		£3,105.70
30/08/2024	Precept	GCC		£1,166.00	£4,271.70
27/09/2024	HSBC Bank Charges	HSBC	£5.00		£4,266.70
21/10/2024	Powys C/Tax NDR*	Powys CC	£74.88		£4,191.82

	Temporary Clerk's				
26/10/2024		Bridson Kneale	£300.00		£3,891.82
27/10/2024	HSBC Bank Charges	HSBC	£5.00		£3,886.82
27/11/2024	HSBC Bank Charges Temporary Clerk's	HSBC	£5.00		£3,881.82
19/12/2024		Bridson Kneale	£200.00		£3,681.82
27/12/2024	HSBC Bank Charges	HSBC	£5.00		£3,676.82
31/12/2024	Precept	GCC		£1,166.00	£4,842.82
27/01/2025	HSBC Bank Charges	HSBC	£5.00		£4,837.82
26/02/2025	Insurance	Zurich	£238.00		£4,599.82
27/02/2025	HSBC Bank Charges	HSBC	£5.00		£4,594.82
05/03/2025	Clerk's salary & Internet costs	Bridson Kneale	£300.00		£4,294.82
27/03/2025	HSBC Bank Charges	HSBC	£5.00		£4,289.82

Current Balance: £4,952.82

- 6. Election of chairman and vice-chairman
- 7. Dispensations
- 8. Date and time of next AGM