GLADESTRY COMMUNITY COUNCIL

AGENDA

Ordinary meeting to be held on Monday 17 January 2022 in Gladestry Village Hall at 7.30.

- 1. Apologies.
- 2. Agree and sign minutes from the Ordinary Meeting held on 15 November 2021.
- 3. Matters arising from the Ordinary Meeting held on 15 November 2021.
- 4. Planning: application previously sent to Councillors 21/2093 FUL The Wern, Gladestry.
- 5 . Finance: please see budget monitoring sheet provided; current balance is £1270; payments of £158.37 grant paid to Gladestry Parent and Toddler Group and of £250 for the Clerk's January salary paid since the last meeting; payment due is £238 to Zurich for our annual insurance premium; further expected expenditure is for audit costs.
- 6. Correspondence. None.

Emails sent to Councillors – please refer to attached addendum.

7. Business matters: precept request for 2022-23;

to note payment of insurance premium;

Local Government and Elections email sent 7/1;

speed restriction signage in Gladestry.

8. Agree date and time of next meeting. (21 March 2022).

Addendum - Emails received and forwarded to Councillors.

(18/11)
(22/11 and 25/11)
(22/11)
(25/11, 13/12, 24/12 and 10/01)
(25/11)
(26/11)
(30/11)
(6/11)
(9/11)
(9/11)
(7/1)
(7/1)
(7/1)
(7/1)

Gladestry Community Council - Accounts 22021-2022

Date	Detail	Minute	Chq No	Amount	Payment In	Balance
01.04.21	Balance brought forward from 31.03.21					2240.49
02.04.21	KEWaugh salary qtr 1 and expenses from 202	175	100209	410.33		1830.16
30.04.21	1/3 Precept	176			1000.00	2830.16
21.05.21	St Mary's Gladestry Grant	176	100210	200.00		2630.16
21.05.21	K E Waugh Printer	177	100211	146.02		2484.14
21.05.21	St David's Colva Grant	176	100212	200.00		2284.14
21.05.21	St Mary's Newchurch Grant	176	100213	150.00		2134.14
14.06.21	Upper Bridge Enterprises Website costs	177	100214	178.20		1955.94
02.07.21	K E Waugh salary gtr 2	177	100215	250.00		1705.94
21.07.21	Gladestry C in W School grant	177	100216	300.00		1405.94
33.08.2021	1/3 Precept	178			1000.00	2405.94
01.10.2021	KEWaugh salary qtr 3	178	100217	250.00		2155.94
25.10.21	St Mary's Gladestry Grant Toilet Facility	179	100218	200.00		1955.94
08.11.21	K E Waugh Toner cartridge	179	100219	38.98		1916.96
01.01.22	K E Waugh Salary qtr 4	179	100220	250.00		1666.96
15.11.21	Gladestry P and TG	179	100221	158.37		1508.59
17.01.2022	Zurich Municipal Insurance	180	100222	238.00		1270.59