Nash Community Council Clerk – Tony Ducroq

 Telephone - 01633 276752

 Date of Notice -26/4/2025

AN ORDINARY MEETING OF NASH COMMUNITY COUNCIL IS TO BE HELD FOLLOWING THE AGM AT 8.15 ON

THURSDAY , 8th. MAY 2025 AT NASH COMMUNITY HALL.

AGENDA

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**1** **APOLOGIES FOR ABSENCE**

**2.** **To receive and accept declarations of interest**

**3** **PREVIOUS MINUTES**

**3.1 To receive and approve minutes of regular meeting held on the 3rd. April 2025.**

**4 MATTERS ARISING FROM THE MINUTES**

**4.1 CCTV Cameras -** progress report.

**4.2 Resignation of Booking Clerk / Cleaner -** Update

**4.3 Carpet in Bar Area at Hall -** Updat**e**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **4.4 VE Day Plaques** - Plaques now put up around the village**4.5 Request for loan of tables and chairs for a family wedding**. - update from Cllr. Williams |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **5.Accounts and Finance** | **u** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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 **5.1 Hall Bookings:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 5/4/25 | A.Jones | Ceroc Dance | £150+£60clean |  |  |
| 11/5/25 | A.Jones | Ceroc Dance | £150+£60clean |  |  |
| 20/4/25 | A.Jones | Ceroc Dance | £150+£60clean |  |  |
| 29/625 | A.Jones | Ceroc Dance | £150+£60clean |  |  |
| 12/7/25 | A.Jones | Ceroc Dance | £200+£60clean |  |  |
| 8,9,10/4/25 | BBC Pobel y cwm | Catering venue | £300+£180 cleans |  |  |
| 13/7/25 | E.Mupepi | Celerbration event | £200+£60clean |  |  |

**5.3 To approve receipts:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Payment Date | Method | Date of Event | Description | Amount |
| 28.3.25 | Cash 300025 | 5.4.25 | Ceroc Dance | £190 |
| 23.3..25 | Cash 300025 | 29.6..25 | Cero9c Dance | £20 deposit |
| 28.3.25 | Cash 300025 | 12.7.25 | Ceroc Dance | £20 deposit |
| 22.2.25 | Cash 300025 | 22.2.25 | Tango Dance | £260  |
| 12.4.25 | Cash 300025 | 12.4.25 | Party | £270 |
| 27.3.25 | Cash 300025 | 27.3.25 | Rock Choir | £50 + £60 clean |
| 29.3.25 | Cash 300025 | 29.3.25 | Tango Dance | £260 |
| 7.4.25 | Cash 300026 | 13.7.25 | Celebration | £140 part balance + £60 deposit |
| 20.4.25 | Cash 300027 | 11.5.25 | Ceroc Dance | £190 |
| 20.4.25 | Cash 300027 | 20.4.25 | Ceroc Dance | £190 |
|  |  |  |  |  |
| **5.4 To approve Expenditure** |  |  |  |  |
|  Date | Payee | Details | Amount |
| 1.4..25 | H.Thomas | 2 x Hall clean 101664 | £120.00 |
| 10.4.25 | G.D.Environmental | Bin recycling 101665 | £256.80 |
| 10.4.25 | H.Thomas | 2 xHall cleans101666 | £120.00 |
| 25.3.25 | H.Thomas |  3 x Hall Cleans 101667 | £180.00 |
| 12.4.25 | Green & Co. | Payroll Service 101668 | £283.50 |
| 14.4.25 | Audit Wales | Audit fee 2018/19 101669 | £200.00 |
| 14.4.25 | H.Thomas | 1 x Hall clean 101670 | £60.00 |
| 18.4.25 | T.Smith | Janitorial supplies 101671 | £49.91 |
| 22.4.25 | T.Smith | 1 x Hall clean 101672 | £60.00 |
| 22.4.24 | H.Thomas | 1 x Hall clean 101673  | £60.00 |
| 22.4.24 | A.C.Ducroq | Emulsion paint for hall 101674 | £40.21 |

Denotes paid outside of meeting \*

**5.5 Bank Reconciliation & Bank statements to be signed**

**6** **CORRESPONDENCE ETC.,** ***All Correspondence had been forwarded to Councillors by Email, any items requiring specific discussion or of direct interest to Nash Community Council will be highlighted or put as specific Agenda items.***

**7** **PLANNING**

All Planning lists had been forwarded to Councillors, any requiring specific discussion would be put as Agenda items.

**8. ANY OTHER BUSINESS & INFORMATION TO BE RECORDED FOR FUTURE MEETINGS**

**9. DATE OF NEXT MEETING**  - **To Be confirmed at the meeting .The next meeting would normally be held on Thursday 5th.June 2025.**