
TONGWYNLAIS COMMUNITY COUNCIL



COUNCIL SUMMONS

You are summoned to attend the Ordinary Meeting of the Community Council to be held in person with The Local Government and Elections (Wales) Act 2021, on Monday 25th October 2021, commencing at 7.30 pm at the Tanyard.

AGENDA

1. Attendance
2. Apologies
3. Declaration and Registration of Interests
4. Police matters
5. Public session
6. Matters arising from the public session.
7. Councillor Vacancy update
8. Clerk Vacancy update
9. Consideration of letter to Mark Drakeford (St Fagans CC)
10. Consideration of Amendment to Standing Order 3 Meetings Generally section b) pg8
 - i) Resolution vote
11. Consideration & Approval of the minutes of the Ordinary Meeting on 27th Sept.
12. Matters arising from the minutes and any remaining business from the meeting.
 - i) Item 12.1 Regarding Building Repairs to the Tanyard
 - ii) Item 12.2 Regarding Knotweed at the allotments
13. Clerk's report of correspondence
14. Financial Matters including approval of cheque payments.
 - i) H & N Cleaning Services not paid for July / Aug /Sept 2021 – cheques need to be signed/sent. James Proctor/Jordan Powell Cheques signed/sent
15. Planning Matters
 - i) Ref-21/02089/DCH Ground Rear Extension and attic Conversion
16 Grants Close, Tongwynlais
16. Councillor Reports
17. Future Meetings
18. Date of next meeting – 29th November 2021

Tongwynlais Community Council

Finance Report October 2021

Presented to the Council 25th October 2021

Main a/c as at 27th September 2021	a/c - ****7621	£23,938.63
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Expenditure

Opus Energy Ltd Electricity Bill Sept	dd	-26.20	R
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Income

H&N Cleaning Services July	cancelled cheque	1864	144.00
H&N Cleaning Services Aug	cancelled cheq [not returned 144]	1867	

Total Income	144.00
Total Expenditure	-26.20
Total Movement on a/c	117.80

Unpresented expenditure to bank as of 8th Oct 2021	£839.36
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Wages James Proctor (16 hours) x 8.91

£142.56

Jordan Powell (20 hours) x 13.24

£264.80

Tanyard Cleaning (144 x 3 July Aug Sept

Pay) £432

need to check if gas bill is still in credit

Unpresented income to bank as of 8th

Oct 2021	£0.00
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Clerk Jordan Powell, 31 Ironbridge Road, Tongwynlais, CF15 7AS
Tel: 07720 248848 email clerk@tongwynlaiscommunitycouncil.gov.wales

Bank Balance at 8th Oct 2021		<u>£24,569.06</u>
Balance as at 18th Oct 2021		<u>£24,056.43</u>
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Savings Account as at July 2021	a/c - ****5994	3,644.02
Gross Interest	Oct	0.03
Balance as at Sep 2021		3,644.05
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Gardening Club Fund	a/c - ****8768	£300.13
Balance as at Aug 2021		£300.13
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Total		28,000.61