



Newcastle Higher Community Council
Cyngor Cymuned Castellnewydd Uwch

AGENDA

All Councillors are summoned to attend an Ordinary Meeting of the Full Council
 The meeting will be held at Pen-y-Fa Primary School & online via zoom at 6.30pm on 12th December
 2023

Link to join via zoom is – Meeting ID: 932 0308 8921

1. To receive apologies for absence.
2. To receive questions and observations from the public (10 mins)
3. Declarations of interest in accordance with section 51 of the local government act 2000. Any interests to be declared as items arise through the meeting.
4. To approve as a correct record thereof minutes of the full council meeting held on the 14th November 2023.
5. To consider matters arising from the Full Council Meeting held on the 14th November 2023.
6. To receive reports and approve recommendations from committees, where held:
 - a. Community, Environment & Projects Committee
 - b. Finance and Audit Committee
 - c. HR Committee
7. To consider and approve/decline purchase of road safety resources for Pen-y-Fai Primary School and St Roberts Primary School
8. To discuss contract with Bridgend Town Council Dog bin collection
9. To discuss the contracts for maintenance work (Aberkenfig Square and Aberkenfig Woodland)
10. To discuss the quotes for hanging baskets and tiered planters (attached) and reach a decision on purchasing.
11. Approval of accounts payable and financial update
 - a. To approve a list of payments made and to be made

Items confirmed as Paid:

Payee	Item/Service	Amount	Confirmed Transaction Date
Clerk	Salary	****	28.11.23
HMRC	PAYE	****	28.11.23
Clerk	Order of Service Printing for Remembrance Day Reimbursement	£56.25	15.11.23
Clerk	Purchase of Poppy Wreaths (including postage)	£43.97	15.11.23
Rowan Hobbs	Hanging Basket Watering	£480.00	15.11.23

	(29/08/23 – 16/09/23)		
Crown Garden Services	Grounds Maintenance	£108.80	15.11.23
ClIr Bennett	Flagpole lock Reimbursement	£102.00	15.11.23
Crown Garden Services	Outstanding payments	£430.13	15.11.23
Freethought Ltd	Domain names and Emails	£275.00	

Items to authorize and Pay:

Payee	Item/Service	Amount	Date to be paid
Floodlighting Electrical	Festive Installations	£5796.00	By 28.12.23
Crown Garden Services	Grounds Maintenance	£108.80	When approved
Clerk	McAfee Protection	£34.99	When approved

b. To approve a list of income/receipts received: ***None received***

12. To note and consider correspondence
13. To receive Members reports
14. Clerk update ref bank reconciliation
15. Any urgent items of business as determined by the chair.
16. Dates of the forward Committee meetings
17. To confirm the date of the next meeting: December 12th 2023 at 6.30pm