MONMOUTH TOWN COUNCIL

Shire Hall Agincourt Monmouth NP25 3DY







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DRAFT

Minutes of the Extraordinary Meeting of the COMMUNITY AFFAIRS COMMITTEE
Held on Monday 29th March 2021 at 7:00pm via BT Telephone Conference

Present: Cllr C Blair (Chair) Cllr J Gunter

Cllr E Bryn Cllr K Jackson-Graham

Cllr A Dewhurst (Deputy Chair) Cllr M Feakins
Cllr R Jupp Cllr R Roden

C. Williams (Administration Officer)

Cllr T Christopher

CIIr S Jones

2 members of press and public

Cllr Blair requested that Cllr Dewhurst Chair the meeting for the duration.

42.	Attendance and apologies for absence. To confirm attendance and receive apologies for absence.	
	Apologies were received and accepted from Cllr K Breeze. No apologies were received from Cllr Legg, Cllr Lucas or Cllr White.	
43.	Declarations of Members Interests and Dispensations.	
	To receive declarations of interest in items on the agenda.	
	Cllr Dewhurst declared a personal interest in item 48 (Monmouth Tennis	
	Club).	
	Cllrs Bryn, Jackson-Graham, Blair and Jones declared a personal interest in item 48 (Rock up and Run).	
44.	Minutes	
	To confirm and sign the minutes of the meeting held on Monday 15 th February 2021.	
	19:08 Cllr Jones joined the meeting	
	It was resolved to approve the minutes as a true record.	

45. **Public Participation** To hear comments from members of the public on items to be discussed on the agenda. There were no requests received from members of the public to speak. It was **resolved** to bring forward agenda item 7. Monmouth Hillwalking and Rambling Club Community Grant 2020-21 46. To consider the proposal from the Monmouth Hillwalking and Rambling Club to change the purpose of the community grant (£2,707) awarded to them in November 2020. It was resolved to suspend standing orders to allow a member of public to speak. A representative from the Monmouth Hillwalking and Rambling Club explained that Planning Permission was denied for the original proposal of a display on the storage doors of the Shire Hall, however, he confirmed that: permission was being obtained for 1 display on the Blestium Street Toilet block for 12 months; that permission had been granted for 1 display in a shop window at Agincourt Square for 3 months; and, 1 at the Shire Hall for 2 months before it is placed at the Leisure Centre long term. He confirmed that QR codes would be included on the displays and that the codes would take users to their website which would show walks that start and finish in Monmouth. The representative anticipates that the new proposal will cost less than the original and he confirmed that any underspend would be returned to the committee. Councillors were fully supportive of the new proposal. It was **resolved** to reinstate standing orders. It was **resolved** to approve the change of purpose for the community grant awarded to the Monmouth Hillwalking and Rambling Club in 2019/2020. 47. **Committee expenditure** To review budget and approve payments and committee expenditure to date. It was **resolved** to approve the payments and committee expenditure to date. 48. **Community Grants 2021-22 Tranche 1**

To consider and agree the recommendations of the Working Group for Community Grants 2021-22 Tranche 1 (Budget £27,000)

The Chair thanked the Working Group members for their effort in considering the applications received. Individual members of the Working Group considered each grant application and report below.

"The Friends of Dixton Church (Friends Future Flood Action at Dixton Church)"

Cllr Bryn considered the application for the maintenance of equipment and stock held at Dixton Church that were damaged as a result of recent flooding and noted that there was a lot of detail but not sufficient information as to the purpose and benefit of the project. Concerns were raised as the application has come from a Church and "places of worship" are excluded from the application process. This coupled with the lack of information meant that Councillors were not content to accept this application for a community grant.

a) It was **resolved** to refuse the application from the Friends of Dixton Church as the funds were for the maintenance of the church rather than for the benefit of the wider community.

Monmouth Cricket Club

Cllr Bryn confirmed that the application from the Cricket Club for the purchase of equipment and game day shirts for a female team that would join the local Softball League satisfied a number of the Wellbeing Goals and that all relevant information for consideration had been provided.

b) It was **resolved** to accept the application from Monmouth Cricket Club for "Women and Girls in Cricket" and to grant the sum of £527.00.

Rockfield Community Garden

Cllr Jackson-Graham advised the committee that the application for improvements to the vegetable garden area and publicly accessed sensory garden was well prepared and that the project would benefit many people in the local community as well as those who used the Community Centre and satisfies the Wellbeing Goals.

c) It was **resolved** to accept the application from Rockfield Community Garden for the improvements to the vegetable garden and sensory garden and to grant the sum of £2.017.00.

Monmouth Sports Association Monmouth Tennis Club

Cllr Jackson-Graham confirmed that the application for the resurfacing of the tennis courts was good, and that it covered the Wellbeing Goalsbut advised that the application is for retrospective funding as the project has been completed but has a funding shortfall. The Officer confirmed that there is no guidance on retrospective applications included in the terms and conditions and so it is for the committee to decide whether to accept the application or not.

d) It was **resolved** to accept this application from Monmouth Sports Association Monmouth Tennis Club to cover a shortfall in funds for the project to resurface the tennis courts, despite it being a retrospective application, due to the impact of COVID 19 on the ability to fund raise and to grant the sum of £2,000.00.

Monmouth Cycling Club

Cllr Dewhurst told the committee that the application was to facilitate a "Learn to Ride" course on balance bikes for 2-5 year olds and that the application

satisfied the Council's criteria and that it addressed all of the Wellbeing Goals. e) It was **resolved** to accept this application from Monmouth Cycling Club for the "Learn to Ride" course and to grant the sum of £1,000.00. Rock up and Run Cllr Dewhurst advised the committee that the application was to train 3 members of the group to become running coaches and that it appeared to satisfy the Wellbeing Goals. f) It was **resolved** to accept this application from Rock Up and Run for the training of 3 members to become running coaches and to grant the sum of £960.00. Monmouth Sports Association Tthis application for improved safety and security for the users of the Monmouth Sports Ground appeared to meet the Wellbeing Goals. g) It was **resolved** to accept this application from Monmouth Sports Association for improved security in the Monmouth Sports Ground and to grant the sum of £1.308.00. After some discussion, it was agreed that the template application form would assist in providing the information required to properly assess grant applications. h) It was **resolved** to prepare a template application form that would show future applicants how the form is expected to be completed to C. ease the decision-making process. Williams **Kings Fee Noticeboard** To consider the purchase of a new noticeboard for Kings Fee to replace the current one which has sustained considerable weather damage. It was **resolved** to purchase the noticeboard from the Noticeboard Company C. for the cost of £209.00 to be paid from the Communication Budget (Budget **Williams** code 4223). This agenda item will be considered by the People and Places Committee as Cllr Christopher seconded the motion and he is no longer a member of the committee and could not be in attendance ex-officio. **Monmouth Music Festival 2021** To note that the Monmouth Music Festival 2021 has been cancelled and to

50.

49.

consider approaching the Festival Committee about the possibility of organising and funding a smaller scale event later in the year dependent on any restrictions in place following the pandemic.

Councillors felt that it was not suitable to suggest a smaller scale event but to instead show the committee's full support of the Festival Committee and any plans they may have for future events.

	It was resolved to respond to the Festival Committee stating that the Committee would support any future plans they may have.	C. Williams
51.	Policing in Monmouth To consider and agree writing a letter to the Chief Inspector of Gwent Police regarding the lack of police presence in Monmouth on the weekend. Cllr Christopher provided a verbal report to the committee regarding his recent conversation with a local PCSO following large gatherings in Two River Meadow. He confirmed that local police have stated more help is needed in Monmouth on the weekend. Consideration was given to providing more bins and a CCTV camera in the area. It was resolved to write a letter to the Chief Inspector of Gwent Police regarding the lack of policing in Monmouth on the weekend. This agenda item will be considered by the People and Places Committee as	C. Williams
	Cllr Christopher proposed the motion and he is no longer a member of the committee and could not be in attendance ex-officio.	
52.	Date of Next Meeting Cllr Dewhurst confirmed that this was the final meeting of the Community Affairs Committee and that the new People and Places Committee will have its first meeting on 12 th April 2021. Cllr Dewhurst formally thanked Cllr Blair for her time as Chair of the Committee.	

Meeting Closed: 20:37

Monmouth Town Council

Shire Hall Agincourt Square Monmouth NP25 3DY







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DRAFT

Minutes of the Remote Environmental Affairs Committee Meeting held on 1st March 2021 via BT Telephone Conferencing at 7:00pm

In attendance:

Present: Chair: Cllr Christopher

Cllr Roden Cllr Gunter
Cllr Bryn Cllr Dewhurst
Cllr Feakins Cllr Treharne
Cllr White Cllr Blair
Cllr Jupp Cllr Lucas

Cllr Jackson-Graham

C. Williams (Officer)

8 members of press and public

Agenda Item No.	Details	Action
55	Attendance and apologies for absence No apologies were recorded. No apologies were received from Cllr Breeze or Cllr Legg.	
56	Declarations of Members interest and dispensations To receive declarations of interest in items on the agenda in accordance with Part 111 of the Local Government Act 2000, which established the Local Government Code of Conduct for Members. No declarations of interest were recorded.	
57	Minutes To confirm and sign the minutes of the meeting held on Monday 18 th January 2021. It was resolved to approve the minutes as a true record It was resolved to bring forward agenda item 8(i)(I)	

(i) To review the Working Groups for the committee and to consider whether they are still necessary and on what basis they should continue if deemed necessary (working group or task and finish group?) and report back to the committee review task and finish group. (i) War Memorial Garden (AD (Lead), RR, MF, SW, TJC, CB, EB, Ms R Morgan, Mrs M Boase, Mrs V Mitchell) Clir Dewhurst told the committee that at the last meeting it was decided that a wider range of opinion should be sought and a map was sent to all those interested. The Officer told the committee that many responses were received from the community and interested parties and that these responses were collated and sent to the relevant Monmouthshire County Council Officers. The Officer reminded Members that the Town Council has no jurisdiction over the garden and therefore, it is necessary to wait for a response from MCC as to how matters will progress. It was agreed that the Officer would circulate any substantial response received from MCC and a working group meeting would then be arranged. It was resolved to bring forward agenda item 8(i)(a) Working Groups (i) To review the Working Groups for the committee and to consider whether they are still necessary and on what basis they should continue if deemed necessary (working group or task and finish group?) and report back to the committee review task and finish group?) and report back to the committee review task and finish group. (a) ACE Monmouth, (CB, (Lead), MF, AD, EB, KJG, Mr CullenJones and Mrs McCartney) Clir Blair reported that the ACE working groups were keen to remain under the umbrella of Monmouth Town Council and that there is a lot of goodwill in a very active group working on behalf of the Council. A majority of councillors supported this view but it was noted that the issue		1	
R Morgan, Mrs M Boase, Mrs V Mitchell) Cllr Dewhurst told the committee that at the last meeting it was decided that a wider range of opinion should be sought and a map was sent to all those interested. The Officer told the committee that many responses were received from the community and interested parties and that these responses were collated and sent to the relevant Monmouthshire County Council Officers. The Officer reminded Members that the Town Council has no jurisdiction over the garden and therefore, it is necessary to wait for a response from MCC as to how matters will progress. It was agreed that the Officer would circulate any substantial response received from MCC and a working group meeting would then be arranged. It was resolved to bring forward agenda item 8(i)(a) CW Working Groups (i) To review the Working Groups for the committee and to consider whether they are still necessary and on what basis they should continue if deemed necessary (working group or task and finish group?) and report back to the committee review task and finish group. (a) ACE Monmouth, (CB, (Lead), MF, AD, EB, KJG, Mr Cullen-Jones and Mrs McCartney) Cllr Blair reported that the ACE working groups were keen to remain under the umbrella of Monmouth Town Council and that there is a lot of goodwill in a very active group working on behalf of the Council. A	58	(i) To review the Working Groups for the committee and to consider whether they are still necessary and on what basis they should continue if deemed necessary (working group or task and finish group?) and report back to the committee review task and finish	
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of autonomy created by group's constituting themselves still needed to be resolved and that ways to improve communication between the working groups and the Town Council needed to be discussed. It was noted that the Locum Clerk and the Mayor were both willing to meet with the groups to discuss and agree a way forward.		under the umbrella of Monmouth Town Council and that there is a lot of goodwill in a very active group working on behalf of the Council. A majority of councillors supported this view but it was noted that the issue of autonomy created by group's constituting themselves still needed to be resolved and that ways to improve communication between the working groups and the Town Council needed to be discussed. It was noted that the Locum Clerk and the Mayor were both willing to meet with	
It was resolved to meet with ACE group leaders and agree a way of working together and for the working group to remain a part of MTC. MF It was agreed that Cllr Feakins would organise a meeting with the Locum		working together and for the working group to remain a part of MTC. It was agreed that Cllr Feakins would organise a meeting with the Locum	MF
Clerk and ACE Monmouth.		Clerk and ACE Monmouth.	
60 Public Participation To hear comments from members of the public on items to be discussed on the agenda.	60	To hear comments from members of the public on items to be discussed	

	No requests were made by members of the public to speak.	
61	Payments and Budgets To approve any payments/late payments and to note budget details (Please note any unused budget will not be automatically carried forward to 21/22 budget, but may be vired back to General Reserves or Ear Marked Reserves)	
	It was resolved to approve the payments and late payments and to note the budget details.	
62	History Banners To discuss the recommendation from Town Amenities Working Group regarding the History Banners in Monmouth and to agree any action arising from the same.	
	Cllr Christopher reported to the committee that the working group would like to recommend that the committee approach Platform One with the request to make the history banners wider with a new colour scheme and to include a border. The Officer confirmed that Platform One had been approached and that they have suggested preparing 2 designs to allow the committee to consider the cost implications of both.	
	It was resolved to defer this item until further information regarding costs of redesigning the banners is received from Platform One.	CW
63	Tree Management (i) To consider and agree whether Monmouth Town Council should request that Monmouthshire County Council put in place a tree management plan for urban trees in Monmouth (EB)	
	Concern was expressed that maintenance of trees by Monmouthshire County Council (MCC) in Monmouth appears to be reactionary rather than planned and that a defined tree management plan would encourage more biodiversity.	
	It was resolved to work in collaboration with MCC to open a dialogue with MCC to develop a 3 year management plan for the urban trees.	EB
	(ii) To agree the instruction of Monmouthshire County Council to carry out a Quantified Tree Risk Assessment (QTRA) for the trees on the Town Field.	
	It was resolved to instruct MCC to carry out a QTRA on the trees in the town field with the budget of up to £195 to be taken from the Town	CW

64 Working Groups

- (ii) To review the Working Groups for the committee and to consider whether they are still necessary and on what basis they should continue if deemed necessary (working group or task and finish group?) and report back to the committee review task and finish group.
- b) Town Amenities, (TJC (Lead), AL, AD, JT, CB, SW, JL, Mrs Hargaden and Mr Munslow)

It was **resolved** to keep Town Amenities as a working group

c) Litter, (AD, (Lead), TJC, CB and EB)

It was **resolved** to keep Litter as a working group

d) Active Travel - Pedestrians & Cyclists, (Including Town 20mph Zone), (EB, (Lead), AD, KJG, RJ, Mr Munslow, Mrs Hargaden, Mr Hoyle, Mr Cullen-Jones, Mrs Mitchell, Mrs Jones, Mr Walton and Mr Wright)

It was **resolved** to keep Active Travel as a working group

e) Cemetery, (TJC, (Lead), AD, AL, RR, SW and Mr Munslow.)

It was **resolved** to make Cemetery a task and finish group.

f) Welsh Assembly Government Funding - Coach Parking, (RR, (Lead), KJG and JL)

It was **resolved** to make Coach Parking a task and finish group

g) Hereford Road Parking, (JL, (Lead), RR, AD and CB)

It was **resolved** to make Hereford Road Parking a task and finish group

h) Wye Bridge Pedestrian Footbridge, (JL, (Lead), AD, KJG and RJ)

It was **resolved** to make Wye Bridge Pedestrian Bridge a task and finish group

i) Plastic Free Monmouth, (EB, (Lead), AD and CB)

It was **resolved** to make Plastic Free Monmouth a task and finish group

j) Agincourt St Toilets, (RR, (Lead), SW and AD)

It was **resolved** to keep Agincourt St Toilets as a working group

k) Bee Friendly, (Caru Gwenyn), (AD, (Lead), TJC and SW)

	It was resolved to keep Bee Friendly as a working group	
	(iii) To receive an update from the Working Groups and to agree any action arising from the same.	
	a) Cllr Blair advised that the ACE Monmouth Working Group is preparing for the Future Festival and green spaces have obtained some bird boxes with cameras in. It was noted that the date for the Future Festival has been moved to September owing to the ongoing Covid 19 restrictions.	
	b) Cllr Christopher advised that the Town Amenities Working Group would like to recommend that the Christmas lights contract would be put out for tender in June 2021 as this is a more appropriate time taking into consideration current staff workload. He advised that the working group had a presentation from A Jones regarding the purchase of a presentation board to go behind the Sustrans sculpture who noted that so far only 1 quote has been received for the works and they are also in discussion with R Hoggins of MCC regarding funding. It was noted that the boards will reflect what is already on the benches and there would be at least 2 photographs or illustrations included on the board.	
	It was resolved to allocate up to £500 from the Town Centre Enhancements budget to fund the purchase of an interpretation board for the Sustrans sculpture near the Monnow Bridge.	CW/ PH
	No other groups had anything to report.	
65	Update on Action Summary To update the Action Summary	
	It was noted that two new actions had been added to the summary.	
	Cllr Lucas left the meeting	
66	Items for Discussion at Next Meeting To agree any future items for discussion	
	Cllr Treharne hopes to provide the committee with an update regarding the safety measures on Elstob Way at the next meeting.	JT
67	Press Release	
	To agree a Press Release	
	It was agreed to delegate this to the Chair and Officer. It was suggested that dependent on the outcome of the meeting between Cllr Feakins and ACE Monmouth, this could be included in the press release.	TJC/ CW

68	Date of Next Meeting To agree a date for the next meeting	
	The date of the next meeting is to be determined.	

Meeting Closed: 20:10

06/04/2021

15:58

Monmouth Town Council Current Year

Annual Budget - By Committee (Actual YTD Month 12)

Note: Annual Budget up to 31/03/2021

		2019)/20			2020	0/21				2021/22	
	_	Budget	Actual	Brought Forward	Net Virement	Agreed	EMR	Total	Actual YTD	Agreed	EMR	Carried Forward
Comn	nunity Affairs											_
<u>201</u>	Community Affairs											
4093	CCTV	13,984	13,056	0	0	23,383	0	23,383	13,382	13,383	0	0
4202	Larger Community Project Grant	0	0	0	0	0	0	0	0	0	0	0
4203	Community Contributions	20,000	18,000	0	0	20,000	0	20,000	16,000	20,500	0	0
4204	Community Grants combined	24,000	24,000	0	0	34,480	0	34,480	22,385	37,000	0	0
4205	Emergency Grant Funding	1,308	0	0	0	0	0	0	0	0	0	0
4206	Mind Partnership	0	0	0	0	0	0	0	0	15,000	0	0
4216	Christmas Festival/Monlight	5,508	5,508	0	0	7,000	0	7,000	1,875	7,500	0	0
4221	Events	50	50	0	0	1,500	0	1,500	1,146	0	0	0
4222	Armed Forces Covenant Funding	0	0	0	0	0	0	0	-1,792	0	0	0
4223	Communication/P	2,434	834	0	0	2,400	0	2,400	0	0	0	0
4229	MTC Newsletter	0	0	0	0	1,000	0	1,000	0	0	0	0
	Overhead Expenditure	67,284	61,449	0	0	89,763	0	89,763	52,996	93,383	0	0
	Movement to/(from) Gen Reserve	(67,284)	(61,449)			(89,763)		(89,763)	(52,996)	(93,383)		
	Community Affairs - Income	0	0	0	0	0	0	0	0	0	0	0
	Expenditure	67,284	61,449	0	0	89,763	0	89,763	52,996	93,383	0	0
	Movement to/(from) Gen Reserve	(67,284)	(61,449)			(89,763)		(89,763)	(52,996)	(93,383)		

Continued on next page

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15:58

Monmouth Town Council Current Year

Annual Budget - By Committee (Actual YTD Month 12)

Note: Annual Budget up to 31/03/2021

		2019	/20			2020	/21				2021/22	
	_	Budget	Actual	Brought Forward	Net Virement	Agreed	EMR	Total	Actual YTD	Agreed	EMR	Carried Forward
Enviro	onmental Affairs											
<u>301</u>	Environmental Affairs											
4306	New bridge area paving	0	-800	0	0	0	0	0	0	0	0	0
4307	Agincourt St. Toilets	23,107	24,093	0	0	23,570	0	23,570	17,023	25,500	0	0
4308	MCC Street Sweep	26,923	26,266	0	131	26,792	0	26,923	26,922	27,500	0	0
4309	Dog waste bins	7,050	6,735	0	0	8,160	0	8,160	7,938	8,550	0	0
4310	Town Maintenance Contract & Ex	8,650	8,645	0	0	9,474	0	9,474	3,480	4,500	0	0
4315	Street Decorations	29,360	24,360	0	-131	27,816	0	27,685	21,760	0	0	0
4317	Decorations & Town Centre Enha	7,541	3,440	0	0	7,000	0	7,000	719	2,500	0	0
4321	Blestium St. Toilets	23,107	14,356	0	0	23,570	0	23,570	14,356	24,000	0	0
4322	Plastic Free Monmouth	500	185	0	0	500	0	500	0	500	0	0
4323	Peds.Bridge over R Wye	500	51	0	0	500	0	500	0	500	0	0
4324	Climate Change Emergency	3,000	535	0	0	3,000	0	3,000	56	2,000	0	0
4350	Litter Bins	0	0	0	0	0	0	0	0	2,316	0	0
4351	Street Furniture	0	0	0	0	0	0	0	0	3,000	0	0
4352	Christmas Lights & Trees	0	0	0	0	0	0	0	0	20,000	0	0
4353	Fountains	0	0	0	0	0	0	0	0	4,000	0	0
4354	Floral Contract	0	0	0	0	0	0	0	0	10,000	0	0
	Overhead Expenditure	129,738	107,866	0	0	130,382	0	130,382	92,253	134,866	0	0
	Movement to/(from) Gen Reserve	(129,738)	(107,866)		-	(130,382)	-	(130,382)	(92,253)	(134,866)		

06/04/2021

Monmouth Town Council Current Year 15:58

Annual Budget - By Committee (Actual YTD Month 12)

Note: Annual Budget up to 31/03/2021

	2019	9/20			2020)/21				2021/22	
	Budget	Actual	Brought Forward	Net Virement	Agreed	EMR	Total	Actual YTD	Agreed	EMR	Carried Forward
Environmental Affairs - Income	0	0	0	0	0	0	0	0	0	0	0
Expenditure	129,738	107,866	0	0	130,382	0	130,382	92,253	134,866	0	0
Movement to/(from) Gen Reserve	(129,738)	(107,866)			(130,382)		(130,382)	(92,253)	(134,866)		
Total Budget Income	0	0	0	0	0	0	0	0	0	0	0
Expenditure	197,022	169,314	0	0	220,145	0	220,145	145,249	228,249	0	0
Movement to/(from) Gen Reserve	(197,022)	(169,314)			(220,145)		(220,145)	(145,249)	(228,249)		
		'	•						•		

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	06/04/2021			Monmouth	Town Council Current Year		Page 1
Month	16:02			Nominal L	edger Report by CENTRE		User :PAULA
Month	A/c Code	4093 CCT\	V		А	nnual Budget	23,383
2	Centre	201 Com	munity Affairs			Committed	0
2	Month	Date	Reference	Source	Transaction Detail	Debit	Credit
2					Opening Balance	0.00	
1	2	04/05/2020	5221	Cashbook			
7 23/10/2020 5162 Cashbook CCTV Oct-Due 10 3,245.60						•	
18/01/2021 017 Purchase Ledger CCTV Jan - Mar 21 3,345.60					·		
A/c Code 4203 Community Affairs Net Balance Month 12 13,382,40 A/c Code 4203 Community Contributions Affairs Community Contribution CAB Community Affairs Community Contribution CAB Community Commu						•	
A/c Code 4203 Community Affairs Net Balance Month 12 13,382.40 A/c Code 4203 Community Contributions Affairs Community Community Community Community Community Community Community Community Community Affairs Community C			Account CC	-\/	Account Totals	13 382 40	0.00
Accorded					-		0.00
Centre 201 Community Affairs Source Transaction Detail Debit Credit Month Date Reference Source Transaction Detail Debit Credit 4 28/07/2020 5247 Cashbook Cmty contribut to CAB 10,000.00 4 8 24/11/2020 5173X Cashbook MCC sum childs act hubs & pack 6,000.00 8 24/11/2020 5174 Cashbook MCC sum childs act hubs & pack 6,000.00 Account Centre Community Contributions Account Totals 22,000.00 6,000.00 A/c Code 4204 Community Grants combined MC Sum childs act hubs & pack 6,000.00 6,000.00 A/c Code 4204 Community Grants combined MC Sum childs act hubs & pack 6,000.00 6,000.00 A/c Code 4204 Community Grants combined MC Sum childs act hubs & pack 6,000.00 6,000.00 A/c Code 4204 Community Grants combined MC Sum childs act hubs & pack 6,000.00 6,000.00 A/c Code 4204 Community Grants combined MC Sum childs act hubs			Centre Con	nmunity Affairs	Net Balance Month 12	13,382.40	
Month Date Reference Source Transaction Detail Opening Balance 0.00	A/c Code	4203 Com	munity Contributi	ons	А	nnual Budget	20,000
A	Centre	201 Com	munity Affairs			Committed	0
4 28/07/2020 5247 Cashbook Cmty contribut to CAB 10,000.00	Month	Date	Reference	Source	Transaction Detail	Debit	Credit
4 28/07/2020 5247 Cashbook Cmty contribut to CAB 10,000.00					Opening Balance	0.00	
8 24/11/2020 5173 Cashbook MCC sum childs act hubs & pack 6,000.00 8 24/11/2020 5174 Cashbook MCC sum childs act hubs & pack 6,000.00 8 24/11/2020 5174 Cashbook MCC sum childs act hubs & pack 6,000.00 Account Community Contributions Account Totals 22,000.00 6,000.00 Centre Community Affairs Net Balance Month 12 16,000.00 Acc Code 4204 Community Grants combined Annual Budget 34,480 Centre 201 Community Affairs Combined Community Affairs Community Affairs Committed 0 Month Date Reference Source Transaction Detail Debit Credit Opening Balance 0.00 3 01/06/2020 5226 Cashbook Parkinson's Support Gp grant 175.00 3 01/06/2020 5227 Cashbook Mon Tennis Club grant 154.50 3 01/06/2020 5228 Cashbook growing Spaces Grant 1,875.00 3 01/06/2020 5229 Cashbook Mon Sports Assn grant 1,260.00 3 01/06/2020 5229 Cashbook Cmty Champions grant 750.00 3 01/06/2020 5231 Cashbook Cmty Champions grant 331.00 3 01/06/2020 5231 Cashbook Cmty Gt Mon-Carbonne Tw. Assn 405.00 6 11/02/2020 5232 Cashbook Cmty Gt Mon-Carbonne Tw. Assn 405.00 6 11/02/2020 5232 Cashbook Cmty Gt Mon-Carbonne Tw. Assn 405.00 6 11/02/2020 5232 Cashbook Cmty grant award Choir 1,700.00 6 22/09/2020 5232 Cashbook Cmty grant award Choir 1,700.00 6 22/09/2020 5232 Cashbook Comm Grant 17/20 reissue chq 1,700.00 6 22/09/2020 5232 Cashbook Comm Grant 20/21 1,700.00 8 24/11/2020 5177 Cashbook Comm Grant 20/21 1,700.00 8 24/11/2020 5178 Cashbook Comm Grant 17/20 reissue chq 1,700.00 8 24/11/2020 5179 Cashbook Comm Grant 17/20 reissue chq 1,700.00 8 24/11/2020 5179 Cashbook Comm Grant 17/20 reissue chq 1,700.00 8 24/11/2020 5179 Cashbook Comm Grant 17/20 reissue chq 1,700.00 8 24/11/2020 5179 Cashbook Comm Grant 17/20 reissue chq 1,700.00 8 24/11/2020 5179 Cashbook Comm Grant 17/20 reissue chq 1,700.00 9 08/12/2020 5186 Cashbook Comm Grant 17/20 reissue chq 1,700.00 9 08/12/2020 5186 Cashbook Comm Grant 17/20 reissue chq 1,700.00	1	28/07/2020	5247	Cashbook	· -		
8 24/11/2020 5173X Cashbook MCC sum childs act hubs & pack 6,000.00 8 24/11/2020 5174 Cashbook MCC sum childs act hubs & pack 6,000.00 Account Community Contributions Account Totals 22,000.00 6,000.00					-		
Account Community Contributions Account Totals 22,000.00 6,000.00					·	2,223.22	6.000.00
Centre Community Affairs Net Balance Month 12 16,000.00 A/c Code 4204 Community Grants combined Annual Budget 34,480 Centre 201 Community Affairs Committed 0 Month Date Reference Source Transaction Detail Debit Credit 3 01/06/2020 5226 Cashbook Parkinson's Support Gp grant 175.00 3 01/06/2020 5227 Cashbook Mon Tennis Club grant 154.50 3 01/06/2020 5228 Cashbook growing Spaces Grant 1,875.00 3 01/06/2020 5229 Cashbook Mon Sports Assn grant 1,260.00 3 01/06/2020 5230 Cashbook Cmty Champions grant 750.00 3 01/06/2020 5231 Cashbook Ereavment Supt Gp grant 331.00 3 25/06/2020 5238 Cashbook Cmty Gt Mon-Carbonne Tw.Assn 405.00 6 22/09/2020 5272 Cashbook Cmty grant award Choir		24/11/2020	5174	Cashbook	·	6,000.00	,
A/c Code 4204 Community Grants combined Annual Budget 34,480 Centre 201 Community Affairs Committed 0 Month Date Reference Source Transaction Detail Debit Credit 3 01/06/2020 5226 Cashbook Parkinson's Support Gp grant 175.00 3 01/06/2020 5226 Cashbook Mon Tennis Club grant 154.50 3 01/06/2020 5227 Cashbook growing Spaces Grant 1,875.00 3 01/06/2020 5228 Cashbook Mon Sports Assn grant 1,260.00 3 01/06/2020 5229 Cashbook Cmty Champions grant 750.00 3 01/06/2020 5231 Cashbook Cmty Gt Mon-Carbonne Tw.Assn 405.00 3 01/06/2020 5238 Cashbook Cmty grant award Choir 1,700.00 3 25/06/2020 5238 Cashbook Cmty grant award Choir 1,700.00 6 22/09/2020 5272 Cashbook Cmty grant 19/2			Account Con	nmunity Contributi	ons Account Totals	22,000.00	6,000.00
A/c Code				-	-	· .	<u> </u>
Centre 201 Committy Affairs Committed 0 Month Date Reference Source Transaction Detail Debit Credit 3 01/06/2020 5226 Cashbook Parkinson's Support Gp grant 175.00 3 01/06/2020 5227 Cashbook Mon Tennis Club grant 154.50 3 01/06/2020 5228 Cashbook growing Spaces Grant 1,875.00 3 01/06/2020 5229 Cashbook Mon Sports Assn grant 1,260.00 3 01/06/2020 5230 Cashbook Cmty Champions grant 750.00 3 01/06/2020 5231 Cashbook Bereavment Supt Gp grant 331.00 3 01/06/2020 5238 Cashbook Cmty Gt Mon-Carbonne Tw.Assn 405.00 4 01/06/2020 5120X Cashbook Cmty grant award Choir 1,700.00 5 21/07/2020 5120X Cashbook Cmty grant 19/20 reissue chq 1,700.00 8 24/11/2020 5178 Cas			Centre Con	nmunity Affairs	Net Balance Month 12	16,000.00	
Month Date Reference Source Transaction Detail Debit Credit Opening Balance 0.00 3 01/06/2020 5226 Cashbook Parkinson's Support Gp grant 175.00 3 01/06/2020 5227 Cashbook Mon Tennis Club grant 154.50 3 01/06/2020 5228 Cashbook growing Spaces Grant 1,875.00 3 01/06/2020 5229 Cashbook Mon Sports Assn grant 1,260.00 3 01/06/2020 5230 Cashbook Cmty Champions grant 750.00 3 01/06/2020 5231 Cashbook Bereavment Supt Gp grant 331.00 3 25/06/2020 5238 Cashbook Cmty Gt Mon-Carbonne Tw.Assn 405.00 6 11/02/2020 5120X Cashbook Cmty grant award Choir 1,700.00 6 22/09/2020 5272 Cashbook Cmty grant 19/20 reissue chq 1,700.00 8 24/11/2020 5178 Cashbook Comm Grant Tranche	A/c Code	4204 Com	munity Grants co	mbined	А	nnual Budget	34,480
Opening Balance 0.00 3 01/06/2020 5226 Cashbook Parkinson's Support Gp grant 175.00 3 01/06/2020 5227 Cashbook Mon Tennis Club grant 154.50 3 01/06/2020 5228 Cashbook growing Spaces Grant 1,875.00 3 01/06/2020 5229 Cashbook Mon Sports Assn grant 1,260.00 3 01/06/2020 5230 Cashbook Cmty Champions grant 750.00 3 01/06/2020 5231 Cashbook Bereavment Supt Gp grant 331.00 3 25/06/2020 5238 Cashbook Cmty Gt Mon-Carbonne Tw.Assn 405.00 6 11/02/2020 5120X Cashbook Cmty grant award Choir 1,700.00 6 22/09/2020 5272 Cashbook Cmty grant 19/20 reissue chq 1,700.00 8 24/11/2020 5177 Cashbook Comm Grant 20/21Tranche 2 1,998.00 8 24/11/2020 5178 Cashbook Comm Grant Tranche 2 20/21 2,688.00 8 24/11/2020 5179 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5186 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5199 Cashbook Comm Grant Tranche 975.00	Centre	201 Com	munity Affairs			Committed	0
3 01/06/2020 5226 Cashbook Parkinson's Support Gp grant 175.00 3 01/06/2020 5227 Cashbook Mon Tennis Club grant 154.50 3 01/06/2020 5228 Cashbook growing Spaces Grant 1,875.00 3 01/06/2020 5229 Cashbook Mon Sports Assn grant 1,260.00 3 01/06/2020 5230 Cashbook Cmty Champions grant 750.00 3 01/06/2020 5231 Cashbook Bereavment Supt Gp grant 331.00 3 25/06/2020 5238 Cashbook Cmty Gt Mon-Carbonne Tw.Assn 405.00 6 11/02/2020 5120X Cashbook Cmty grant award Choir 1,700.00 6 22/09/2020 5272 Cashbook Cmty grant 19/20 reissue chq 1,700.00 8 24/11/2020 5177 Cashbook Comm Grant 20/21Tranche 2 1,998.00 8 24/11/2020 5178 Cashbook Comm Grant Tranche 2 20/21 2,688.00 8 24/11/2020 5179 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5186 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5199 Cashbook Comm Grant Tranche 2 1,975.00	Month	Date	Reference	Source	Transaction Detail	Debit	Credit
3 01/06/2020 5227 Cashbook Mon Tennis Club grant 154.50 3 01/06/2020 5228 Cashbook growing Spaces Grant 1,875.00 3 01/06/2020 5229 Cashbook Mon Sports Assn grant 1,260.00 3 01/06/2020 5230 Cashbook Cmty Champions grant 750.00 3 01/06/2020 5231 Cashbook Bereavment Supt Gp grant 331.00 3 25/06/2020 5238 Cashbook Cmty Gt Mon-Carbonne Tw.Assn 405.00 6 11/02/2020 5120X Cashbook Cmty grant award Choir 1,700.00 6 22/09/2020 5272 Cashbook Cmty grant 19/20 reissue chq 1,700.00 8 24/11/2020 5177 Cashbook Comm Grant 20/21Tranche 2 1,998.00 8 24/11/2020 5179 Cashbook Comm Grant Tranche 2 20/21 2,688.00 8 24/11/2020 5180 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 </td <td></td> <td></td> <td></td> <td></td> <td>Opening Balance</td> <td>0.00</td> <td>_</td>					Opening Balance	0.00	_
3 01/06/2020 5228 Cashbook growing Spaces Grant 1,875.00 3 01/06/2020 5229 Cashbook Mon Sports Assn grant 1,260.00 3 01/06/2020 5230 Cashbook Cmty Champions grant 750.00 3 01/06/2020 5231 Cashbook Bereavment Supt Gp grant 331.00 3 25/06/2020 5238 Cashbook Cmty Gt Mon-Carbonne Tw.Assn 405.00 6 11/02/2020 5120X Cashbook Cmty grant award Choir 1,700.00 6 22/09/2020 5272 Cashbook Cmty grant 19/20 reissue chq 1,700.00 8 24/11/2020 5177 Cashbook Comm Grant 20/21Tranche 2 1,998.00 8 24/11/2020 5178 Cashbook Comm Grant Tranche 2 20/21 2,688.00 8 24/11/2020 5180 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5186 Cashbook Community Grant 4,125.00 9 22/12/2020 5199 Cashbook Comm Grant Comm Grant 975.00 <td>3</td> <td>01/06/2020</td> <td>5226</td> <td>Cashbook</td> <td>Parkinson's Support Gp grant</td> <td>175.00</td> <td></td>	3	01/06/2020	5226	Cashbook	Parkinson's Support Gp grant	175.00	
3 01/06/2020 5229 Cashbook Mon Sports Assn grant 1,260.00 3 01/06/2020 5230 Cashbook Cmty Champions grant 750.00 3 01/06/2020 5231 Cashbook Bereavment Supt Gp grant 331.00 3 25/06/2020 5238 Cashbook Cmty Gt Mon-Carbonne Tw.Assn 405.00 6 11/02/2020 5120X Cashbook Cmty grant award Choir 1,700.00 6 22/09/2020 5272 Cashbook Cmty grant 19/20 reissue chq 1,700.00 8 24/11/2020 5177 Cashbook Comm Grant 20/21Tranche 2 1,998.00 8 24/11/2020 5178 Cashbook Comm Grant Tranche 2 20/21 2,688.00 8 24/11/2020 5179 Cashbook Comm Grant Tranche 2 20/21 3,780.00 8 24/11/2020 5180 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5186 Cashbook Community Grant 4,125.00 9 22/12/2020 5199 Cashbook Comm Grant 9000	3	01/06/2020	5227	Cashbook	Mon Tennis Club grant	154.50	
3 01/06/2020 5230 Cashbook Cmty Champions grant 750.00 3 01/06/2020 5231 Cashbook Bereavment Supt Gp grant 331.00 3 25/06/2020 5238 Cashbook Cmty Gt Mon-Carbonne Tw.Assn 405.00 6 11/02/2020 5120X Cashbook Cmty grant award Choir 1,700.00 6 22/09/2020 5272 Cashbook Cmty grant 19/20 reissue chq 1,700.00 8 24/11/2020 5177 Cashbook Comm Grant 20/21Tranche 2 1,998.00 8 24/11/2020 5178 Cashbook Comm Grant Tranche 2 20/21 2,688.00 8 24/11/2020 5179 Cashbook Comm Grant Tranche 2 20/21 3,780.00 8 24/11/2020 5180 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5186 Cashbook Community Grant 4,125.00 9 22/12/2020 5199 Cashbook Comm Grant 975.00	3	01/06/2020	5228	Cashbook	growing Spaces Grant	1,875.00	
3 01/06/2020 5231 Cashbook Bereavment Supt Gp grant 331.00 3 25/06/2020 5238 Cashbook Cmty Gt Mon-Carbonne Tw.Assn 405.00 6 11/02/2020 5120X Cashbook Cmty grant award Choir 1,700.00 6 22/09/2020 5272 Cashbook Cmty grant 19/20 reissue chq 1,700.00 8 24/11/2020 5177 Cashbook Comm Grant 20/21Tranche 2 1,998.00 8 24/11/2020 5178 Cashbook Comm Grant Tranche 2 20/21 2,688.00 8 24/11/2020 5179 Cashbook Comm Grant Tranche 2 20/21 3,780.00 8 24/11/2020 5180 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5186 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5199 Cashbook Comm Grant Tranche 9 775.00	3	01/06/2020	5229	Cashbook	Mon Sports Assn grant	1,260.00	
3 25/06/2020 5238 Cashbook Cmty Gt Mon-Carbonne Tw.Assn 405.00 6 11/02/2020 5120X Cashbook Cmty grant award Choir 1,700.00 6 22/09/2020 5272 Cashbook Cmty grant 19/20 reissue chq 1,700.00 8 24/11/2020 5177 Cashbook Comm Grant 20/21Tranche 2 1,998.00 8 24/11/2020 5178 Cashbook Comm Grant Tranche 2 20/21 2,688.00 8 24/11/2020 5179 Cashbook Comm Grant Tranche 2 20/21 3,780.00 8 24/11/2020 5180 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5186 Cashbook Comm Grant Tranche 2 20/21 4,125.00 9 22/12/2020 5199 Cashbook Comm Grant Tranche 975.00	3	01/06/2020	5230	Cashbook	Cmty Champions grant	750.00	
6 11/02/2020 5120X Cashbook Cmty grant award Choir 1,700.00 6 22/09/2020 5272 Cashbook Cmty grant 19/20 reissue chq 1,700.00 8 24/11/2020 5177 Cashbook Comm Grant 20/21Tranche 2 1,998.00 8 24/11/2020 5178 Cashbook Comm Grant Tranche 2 20/21 2,688.00 8 24/11/2020 5179 Cashbook Comm Grant Tranche 2 20/21 3,780.00 8 24/11/2020 5180 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5186 Cashbook Community Grant 4,125.00 9 22/12/2020 5199 Cashbook Comm Grant 975.00	3	01/06/2020	5231	Cashbook	Bereavment Supt Gp grant	331.00	
6 22/09/2020 5272 Cashbook Cmty grant 19/20 reissue chq 1,700.00 8 24/11/2020 5177 Cashbook Comm Grant 20/21Tranche 2 1,998.00 8 24/11/2020 5178 Cashbook Comm Grant Tranche 2 20/21 2,688.00 8 24/11/2020 5179 Cashbook Comm Grant Tranche 2 20/21 3,780.00 8 24/11/2020 5180 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5186 Cashbook Comm Grant Tranche 2 20/21 4,125.00 9 22/12/2020 5199 Cashbook Comm Grant Tranche 2 20/21 975.00	3	25/06/2020	5238	Cashbook	Cmty Gt Mon-Carbonne Tw.Assn	405.00	
8 24/11/2020 5177 Cashbook Comm Grant 20/21Tranche 2 1,998.00 8 24/11/2020 5178 Cashbook Comm Grant Tranche 2 20/21 2,688.00 8 24/11/2020 5179 Cashbook Comm Grant Tranche 2 20/21 3,780.00 8 24/11/2020 5180 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5186 Cashbook Community Grant 4,125.00 9 22/12/2020 5199 Cashbook Comm Grant 975.00	6	11/02/2020	5120X	Cashbook	Cmty grant award Choir		1,700.00
8 24/11/2020 5178 Cashbook Comm Grant Tranche 2 20/21 2,688.00 8 24/11/2020 5179 Cashbook Comm Grant Tranche 2 20/21 3,780.00 8 24/11/2020 5180 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5186 Cashbook Community Grant 4,125.00 9 22/12/2020 5199 Cashbook Comm Grant 975.00	6	22/09/2020	5272	Cashbook	Cmty grant 19/20 reissue chq	1,700.00	
8 24/11/2020 5179 Cashbook Comm Grant Tranche 2 20/21 3,780.00 8 24/11/2020 5180 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5186 Cashbook Community Grant 4,125.00 9 22/12/2020 5199 Cashbook Comm Grant 975.00	8	24/11/2020	5177	Cashbook	Comm Grant 20/21Tranche 2	1,998.00	
8 24/11/2020 5180 Cashbook Comm Grant Tranche 2 20/21 2,958.00 9 08/12/2020 5186 Cashbook Community Grant 4,125.00 9 22/12/2020 5199 Cashbook Comm Grant 975.00	8	24/11/2020	5178	Cashbook	Comm Grant Tranche 2 20/21	2,688.00	
9 08/12/2020 5186 Cashbook Community Grant 4,125.00 9 22/12/2020 5199 Cashbook Comm Grant 975.00	8	24/11/2020	5179	Cashbook	Comm Grant Tranche 2 20/21	3,780.00	
9 22/12/2020 5199 Cashbook Comm Grant 975.00	8	24/11/2020	5180	Cashbook	Comm Grant Tranche 2 20/21	2,958.00	
	9	08/12/2020	5186		-	4,125.00	
12 31/03/2021 5320 Cashbook Grant 2021Tranche2DropitBagitB 910.00							
	12	31/03/2021	5320	Cashbook	Grant 2021Tranche2DropitBagitB	910.00	

06/04/2021			Monmouth	Town Council Curi	rent Year		Page
16:02			Nominal L	edger Report by CEN	ITRE		User :PAUL
A/c Code	4204 Com	munity Grants com	bined				
Centre	201 Com	munity Affairs					
Month	Date	Reference	Source	Transaction Detail	-	Debit	Credi
		Account Comr	munity Grants co	mbined	Account Totals	24,084.50	1,700.0
		Centre Comr	munity Affairs		Net Balance Month 12	22,384.50	
A/c Code	4216 Chris	tmas Festival/Mon	light		A	nnual Budget	7,00
Centre	201 Com	munity Affairs				Committed	
Month	Date	Reference	Source	Transaction Detail		Debit	Credi
					- Opening Balance	0.00	
9	08/12/2020	5189	Cashbook	Granny Browns		300.00	
9	08/12/2020	5190	Cashbook	willow Archway Lan F	Parade	1,180.00	
9	08/12/2020	5191	Cashbook	Steve Kaos Ent Lan	Parade	375.00	
9	08/12/2020	5190X	Cashbook	willow Archway Lan F	Parade		1,199.9
9	08/12/2020	5190X	Cashbook	willow Archway Lan F	Parade		1,180.0
9	08/12/2020	5190X	Cashbook	willow Archway Lante	ern Parade	1,199.99	
9	16/12/2020	5190	Cashbook	willow Archway Lante	ern Parade	1,199.99	
		Account Chris	tmas Festival/Mo	nlight	Account Totals	4,254.98	2,379.9
		Centre Comr	munity Affairs		Net Balance Month 12	1,874.99	
A/c Code	4221 Even	ts			A	nnual Budget	1,50
Centre	201 Com	munity Affairs				Committed	
Month	Date	Reference	Source	Transaction Detail		Debit	Credi
					Opening Balance	0.00	
9	19/11/2020	001	Purchase Ledger	20070029/1/Rem Su	nday/ Rd Clos	1,146.00	
		Account Even	ts		Account Totals	1,146.00	0.0
		Centre Comr	munity Affairs		Net Balance Month 12	1,146.00	
A/c Code	4222 Arme	d Forces Covenar	nt Funding		A	nnual Budget	
Centre	201 Com	munity Affairs				Committed	
Month	Date	Reference	Source	Transaction Detail	-	Debit	Cred
					Opening Balance	0.00	
1	01/04/2020	221	Journal	AFC grant remaining			1,792.0
1	01/04/2020	224	Journal	Balnce of AFC grant			0.3
		Account Arme	d Forces Covena	nt Funding	Account Totals	0.00	1,792.3
		Centre Comr			Net Balance Month 12		1,792.3

06/04/2021			Monmouth	Town Council Current Year		Page 3
16:02	Nominal Ledger Report by CENTRE					User :PAULA
A/c Code	4306 New	bridge area pavir	ng	А	nnual Budget	0
Centre	e 301 Environmental Affairs				0	
Month	Date	Reference	Source	Transaction Detail	Debit	Credit
				Opening Balance	0.00	
1	01/04/2020	225	Journal	YE adjust for creditor 2018/19		800.00
1	01/04/2020	246	Journal	Reversal of YE creditor	800.00	
		Account New bridge area paving Account Totals		800.00	800.00	
		Centre Env	ironmental Affairs	Net Balance Month 12		0.00
A/c Code	4307 Agino	court St. Toilets		А	nnual Budget	23,570
Centre	301 Envir	onmental Affairs			Committed	6,547
Month	Date	Reference	Source	Transaction Detail	Debit	Credit
				Opening Balance	0.00	
12	08/03/2021	017	Purchase Ledger	AgincourtToiletCleanMainUtilit	17,022.86	
12	00/00/2021	017	i dicinaso Loagoi	, ignisour i onetoreal invanio line		
		Account Agii	ncourt St. Toilets	Account Totals	17,022.86	0.00
		Centre Env	ironmental Affairs	Net Balance Month 12	17,022.86	
A/c Code	4308 MCC	Street Sweep		Λ	nnual Budget	26,923
		onmental Affairs	· · ·		20,723	
Centre	301 Envir	onmeniai Alialis			Committed	C
Month	Date	Reference	Source	Transaction Detail	Debit	Credit
				Opening Balance	0.00	
8	06/11/2020	5167	Cashbook	20/21 Mon cleans/sweeping SLA	26,922.27	
		Account MC	C Street Sweep	Account Totals	26,922.27	0.00
		Centre Env	ironmental Affairs	Net Balance Month 12	26,922.27	
A/c Code	4309 Dog \	waste bins		A	nnual Budget	8,160
Centre	301 Envir	onmental Affairs			Committed	189
Month	Date	Reference	Source	Transaction Detail	Debit	Credit
				Opening Balance	0.00	
1	01/04/2020	221	Journal	Merlin Waste 3 extra bins		94.00
1	01/04/2020	5155	Cashbook	Dog waste bin emp 6/4-29/6/20	1,638.00	
3	25/06/2020	5237	Cashbook	Dog waste bin empty Jul-Sept	1,965.60	
6	26/09/2020	5273	Cashbook	Dog wste bin emoty Oct-Dec 20	1,825.20	
7	15/10/2020	5280	Cashbook	mob.costs, bench plaque,bin s	22.59	
10	04/01/2021	011	Purchase Ledger	4395/2/Dog Waste Jan 21	561.60	
11	04/01/2021	011	Purchase Ledger	4396 4397/2/Dog Waste Feb 21	561.60	
11	04/01/2021	011	Purchase Ledger	4396 4397/2/Dog Waste Mar 21	702.00	
12	22/03/2021	5312	Cashbook	Dogbin050421-260421	576.00	
12	22/03/2021	017	Purchase Ledger	DogBin Watery LaneChartist Way	179.00	

06/04/2021		Monmouth Town Council Current Year				Page 4	
16:02		Nominal Ledger Report by CENTRE					
A/c Code	4309 Dog v	waste bins					
Centre	301 Envir	onmental Affairs	3				
Month	Date	Reference	Source	Transaction Detail	Debit	Credi	
		Assount Do	a waata hina	Account Totals	0.021.50		
			g waste bins	Account Totals	8,031.59	94.0	
		Centre En	vironmental Affairs	Net Balance Month 12	7,937.59		
A/c Code	4310 Town	ı Maintenance C	ontract & Ex	A	nnual Budget	9,47	
Centre	301 Envir	onmental Affairs	5		Committed	4	
Month	Date	Reference	Source	Transaction Detail	Debit	Credi	
				Opening Balance	0.00		
1	01/04/2020	221	Journal	MCC-Playground inspection	0.00	529.0	
1	01/04/2020	221	Journal	MCC-Litter bin empty Kings fee		208.0	
5	11/08/2020	5249	Cashbook	Playground re-opening sign	29.00	200.0	
7	23/10/2020	5163	Cashbook	defib Ins 1/11/20-31/10/21	126.00		
8	06/11/2020	5168	Cashbook	Grounds Maint SLA 20-21 (10mth	3,106.57		
					,		
9	08/12/2020	5183	Cashbook	Defib installation	60.00		
11	17/02/2021	020	Purchase Ledger	No Smoking Sign Drybridge Park	55.00		
12	18/03/2021	017	Purchase Ledger	Relocate EntranceDrybridgePark	284.00		
12	18/03/2021	017	Purchase Ledger	CleanMossAlgaeDrybridge Park	68.00		
12	18/03/2021	5309	Cashbook	Sign Cleaning 2020-21	100.00		
12	22/03/2021	017	Purchase Ledger	KingsFeeBinEMpty 191019-200320	208.00		
12	22/03/2021	017	Purchase Ledger	InstallBenchSkatePark	180.00		
		Account To	wn Maintenance Co	ntract & Ex	4,216.57	737.0	
		Centre Env	vironmental Affairs	Net Balance Month 12	3,479.57		
A/c Code	4315 Stree	t Decorations		A	nnual Budget	27,68	
Centre	301 Envir	301 Environmental Affairs Committed					
Month	Date	Reference	Source	Transaction Detail	Debit	Cred	
				Opening Balance	0.00		
1	01/04/2020	5157	Cashbook	Floral contract10/4-10/7/20	2,205.00		
10	14/01/2021	019	Purchase Ledger	Xmas lights and replace icicle	17,150.00		
10	24/01/2021	019	Purchase Ledger	70/14/Street Decorations	200.00		
12	01/03/2021	5298	Cashbook	Floral Cont 100720-101020	2,205.00		
12	01/03/2021	3270	Cashbook	Horal Cont 100720-101020	2,203.00		
		Account Str	eet Decorations	Account Totals	21,760.00	0.0	
		Centre Env	vironmental Affairs	Net Balance Month 12	21,760.00		
A/c Code	4317 Deco	rations & Town	Centre Enha	A	nnual Budget	7,00	
Centre	301 Envir	onmental Affairs	;	Committed			
Month	Date	Reference	Source	Transaction Detail	Debit	5,99 Credi	
				Opening Balance	0.00		

Jser :PAUL		Monmouth Town Council Current Year Nominal Ledger Report by CENTRE				06/04/2021 16:02
			Centre Enha	rations & Town	4317 Deco	A/c Code
		301 Environmental Affairs				
Cred	Debit	Transaction Detail	Source	Reference	Date	Month
1,456.0		MCC-Fountain clean cost	Journal	221	01/04/2020	1
575.C		MCC-King's fee bench	Journal	221	01/04/2020	1
180.0		MCC-bench instal- skate park	Journal	221	01/04/2020	1
	2,000.00	Bunting-to be reimb. by MCC	Cashbook	5254	18/08/2020	5
	22.22	mob.costs, bench plaque,bin s	Cashbook	5280	15/10/2020	7
	600.00	70174099/26/Town Centre Enhanc	Purchase Ledger	017	20/01/2021	11
	307.90	InstallBench Beech Rd	Purchase Ledger	017	26/02/2021	11
2,211.0	2,930.12	ntre Enha Account Totals	corations & Town C	Account De		
	719.12	Net Balance Month 12	vironmental Affairs	Centre En		
23,57	nual Budget	A		um St. Toilets	4321 Blesti	A/c Code
23,57	Committed		S	onmental Affairs	301 Enviro	Centre
23,57 Cred	Committed Debit	Transaction Detail	Source	onmental Affairs Reference	301 Enviro	Centre Month
		Transaction Detail Opening Balance				
	Debit		Source			
	Debit 0.00	Opening Balance	Source	Reference 017	Date	Month
Cred	0.00 14,356.00	Opening Balance AnnChargeBlestiumToilets20-21	Source Purchase Ledger	Reference 017 Account Ble	Date	Month
Cred	Debit 0.00 14,356.00 14,356.00 14,356.00	Opening Balance AnnChargeBlestiumToilets20-21 Account Totals Net Balance Month 12	Source Purchase Ledger estium St. Toilets vironmental Affairs	O17 Account Ble Centre En	<u>Date</u> 02/03/2021	Month 12
Cred	Debit 0.00 14,356.00 14,356.00	Opening Balance AnnChargeBlestiumToilets20-21 Account Totals Net Balance Month 12	Source Purchase Ledger estium St. Toilets vironmental Affairs ergency	Reference 017 Account Ble		Month 12
Cred	Debit 0.00 14,356.00 14,356.00 14,356.00 anual Budget	Opening Balance AnnChargeBlestiumToilets20-21 Account Totals Net Balance Month 12	Source Purchase Ledger estium St. Toilets vironmental Affairs ergency	Reference 017 Account Ble Centre En		Month 12 A/c Code Centre
0.0 3,00	Debit 0.00 14,356.00 14,356.00 14,356.00 anual Budget Committed	Opening Balance AnnChargeBlestiumToilets20-21 Account Totals Net Balance Month 12 Alternation Detail	Purchase Ledger estium St. Toilets vironmental Affairs ergency	Reference 017 Account Ble Centre En	Date 02/03/2021 4324 Clima 301 Enviro	Month 12 A/c Code
0.0 3,00	Debit 0.00 14,356.00 14,356.00 14,356.00 anual Budget Committed Debit	Opening Balance AnnChargeBlestiumToilets20-21 Account Totals Net Balance Month 12 Al	Purchase Ledger estium St. Toilets vironmental Affairs ergency	Reference 017 Account Ble Centre En	Date 02/03/2021 4324 Clima 301 Enviro	Month 12 A/c Code Centre
0.0 3,00	Debit 0.00 14,356.00 14,356.00 14,356.00 nual Budget Committed Debit 0.00	Opening Balance AnnChargeBlestiumToilets20-21 Account Totals Net Balance Month 12 Aransaction Detail Opening Balance Dr. Bike workshop 27/9/20	Purchase Ledger estium St. Toilets vironmental Affairs ergency	Reference 017 Account Blee Centre En te Change Emeronmental Affairs Reference	Date 02/03/2021 4324 Clima 301 Enviro Date	Month 12 A/c Code Centre Month

Late Payment List – People & Places 12.04.2021

Date Paid	Cheque/Ref	Payee	Amount	Description
	Number			
01/04/2021	5317	Mind	7500.00	1 st Instalment of Partnership
		Monmouthshire		Contribution 2021
12/04/2021	5326	Rockfield Park	2017.00	Community Grant 21-22 Tranche 1
		Community		
		Centre		
12/04/2021	5327	Monmouth Rock	960.00	Community Grant 21-22 Tranche 1
		Up and Run		
12/04/2021	5328	Monmouth	1308.00	Community Grant 21-22 Tranche 1
		Sports		
		Association		
12/04/2021	5329	Monmouth	527.00	Community Grant 21-22 Tranche 1
		Cricket Club		
12/04/2021	5330	Monmouth	1000.00	Community Grant 21-22 Tranche 1
		Cycling Club		
12/04/2021	5331	Monmouth	2000.00	Community Grant 21-22 Tranche 1
		Tennis Club		

Agenda item 9(i)



MONMOUTH TOWN COUNCIL

Policy for Kids Club Allocation

12.0<u>4.2021</u>

- This policy is for the purpose of allocating loyalty cards applicable for the Monmouth Savoy Trust Kids Club in association with Monmouth Town Council to those children who do not attend a Monmouth school but reside in Monmouth.
- 2. Applications for a Kids Club Loyalty Card can be accepted via email or letter to at least one Monmouth Town Council Ward Councillor.
- 3. The application for a Kids Club Loyalty Card should include the following:
 - a. Application form (Appendix 1);
 - b. Proof of residence of the child;
 - c. Proof of school that the child attends.
- 4. It is the responsibility of the Ward Councillor(s) who receive(s) the application to ensure that the proof of residence and school confirms that the child:
 - a. resides in one of the wards of the town of Monmouth (Wyesham,
 Drybridge, Overmonnow, Dixton with Osbaston or Town); and
 - attends a school that is not in the town of Monmouth (for clarity, none of the following: not Overmonnow Primary, Kymin View, Osbaston Primary, Monmouth School for Girls nor Monmouth Boys School).
- 5. Copies of the proof should be permanently destroyed within 7 days of receipt.
- If the Ward Councillor(s) are satisfied that the applicant child resides in Monmouth and doesn't attend a Monmouth school, they should advise the Town Clerk who will provide a Kids Club Loyalty Card within 10 working days.



APPLICATION FORM FOR MONMOUTH SAVOY THEATRE KIDS CLUB LOYALTY CARD

Parent Details

Name
Address
Postcode
Telephone
Email
Child Details
Name
Date of Birth//
Name of School
Additional Information Proof of Residence Proof of School
Ward Councillor Signature for Approval



Card Specification:

Type: Degradable PVC Stock

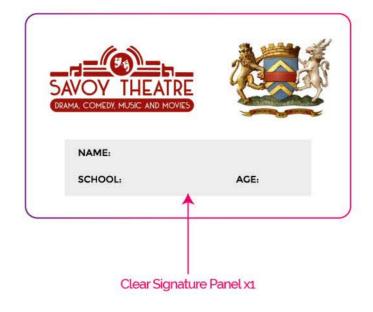
Size: 86 x 54mm Quantity: TBC

Colour: Full colour double sided

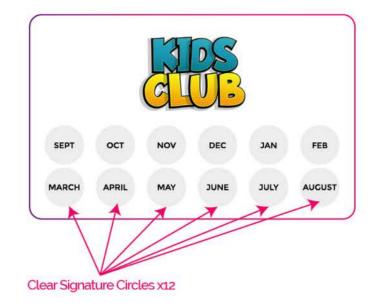
Finish: Gloss lamination

Extras: Signature strips (double sided)

Front of card



Rear of card



Agenda item 9(ii)

3D example



Card Specification:

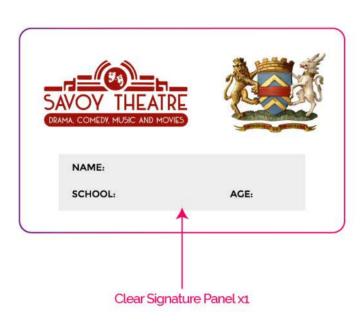
Type: Degradable PVC Stock

Size: 86 x 54mm Quantity: TBC

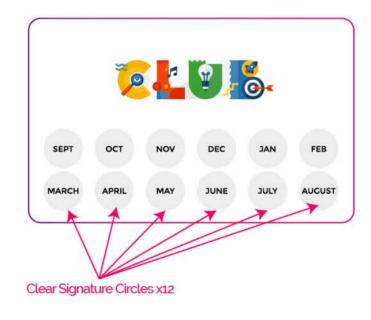
Colour: Full colour double sided
Finish: Gloss lamination

Extras: Signature strips (double sided)

Front of card



Rear of card



3D example



Card Specification:

Type: Degradable PVC Stock

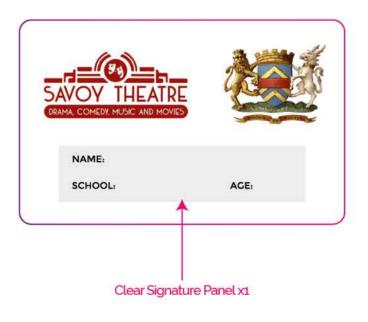
Size: 86 x 54mm Quantity: TBC

Colour: Full colour double sided

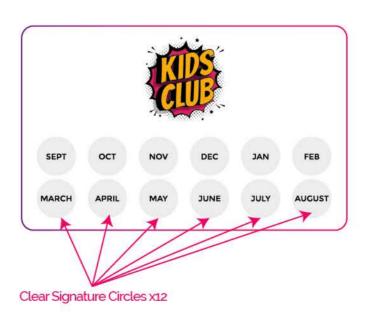
Finish: Gloss lamination

Extras: Signature strips (double sided)

Front of card



Rear of card



3D example



Important notice

This proof is representative of the final print. As such, please check this proof carefully (including checking any text) as we accept no liability for any errors due to artwork.

Please note, due to the different colour profiles used between computer screens and commercial print, minor colour variation may occur. Any personalisation is shown for illustrative purposes only unless we are made aware of exact positioning which will then be shown on this proof. There may also be movement of up to 1mm when the card is trimmed to size.

Acceptance of this proof means that you understand and accept this notice, have obtained permission to use any copyrighted or trademarked images and agree to our terms & conditions.

www.theplasticcardpeople.co.uk/terms

Agenda item 9(ii)

From: Mat Feakins

Deborah McNeill; Caitlin - Monmouth Council To:

Subject: Fw: Order ref: 21030160699. Please find your v2 proof attached.

Date: 01 April 2021 16:10:26 Attachments: 21030160699-proof-v2.png image001.png

Hi Deborah,

I'd already checked with the Savoy and they favored the attached design, to which I've then added your suggestion of including "Monmouth Town Council" under our crest.

This hasn't cost MTC anything to boot .. :)

Kind regards,

Mat 07498 658 331

---- Forwarded Message ----

From: The Plastic Card People <studio@theplasticcardpeople.co.uk>

Sent: Thursday, April 1, 2021, 02:33:09 PM GMT+1

Subject: Order ref: 21030160699. Please find your v2 proof attached.

Hi Mat,

Please find your v2 proof attached. We would be grateful if you would check this proof to confirm you are happy with its content and that you would like to continue with your order?

Kind regards,

Megan



MEGAN SCAIFE

STUDIO TEAM LEADER

Unit 1 Home Farm, Mill Lane, Stillington, York, North Yorkshire, YO61 1NG

www.theplasticcardpeople_co.uk
FACEBOOK @ThePlasticCardPeople TWITTER @plasticcardppl INSTAGRAM ThePlasticCardPeople LINKEDIN The Plastic Card
People LINKEDIN The Plastic Card

This email and any attachments are or may be confidential and should not be read, used, copied or disclosed by anyone who is not the intended recipient. If you are not the intended recipient and have received this email in error, please notify the sender immediately and then permanently delete such email and any attachments from your systems.





Agenda item 9(ii)

Card Specification:

Type: Degradable PVC Stock

Size: 86 x 54mm

Quantity: TBC

Colour: Full colour double sided

Finish: Gloss lamination

Extras: Signature strips (double sided)

Important notice

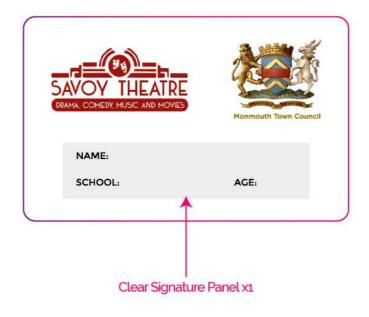
This proof is representative of the final print. As such, please check this proof carefully (including checking any text) as we accept no liability for any errors due to artwork.

Please note, due to the different colour profiles used between computer screens and commercial print, minor colour variation may occur. Any personalisation is shown for illustrative purposes only unless we are made aware of exact positioning which will then be shown on this proof. There may also be movement of up to 1mm when the card is trimmed to size.

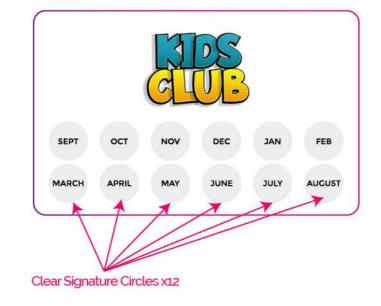
Acceptance of this proof means that you understand and accept this notice, have obtained permission to use any copyrighted or trademarked images and agree to our terms & conditions.

www.theplasticcardpeople.co.uk/terms

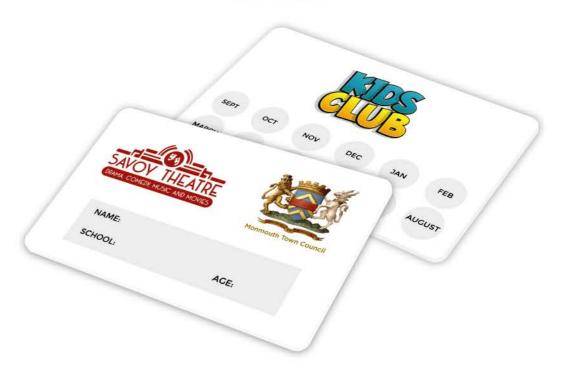
Front of card



Rear of card



3D example



— Cutting Line

From: Platform One

To: Caitlin - Monmouth Council Subject: Re: Town Banners Date: 10 March 2021 10:32:31

Attachments: image001.jpg

image002.jpg

Good morning Caitlin

I understand your point about using local suppliers and completely agree. I know that Sally will be happy to quote for production of the banners – and was thinking of working to a specification similar to that suggested by Genesis – but feels she would rather have the installation carried out by a third party. As you say, that is a decision that can be taken after the Committee has allocated a budget for this exercise.

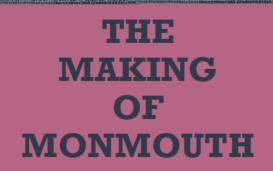
Meanwhile, for our part, I have put down my first draft idea of how we can update the banner designs (two-page pdf attached) indicating the use of appropriate borders. I don't yet know whether we can come up with sufficient different devices to apply to all 16 designs but there would probably be no harm in some of them being duplicated. Please don't take too much notice of the colourways. I generally discuss colour with Sher and, at this stage, we haven't had that conversation. I intend reworking some of the drawings that I've never been 100% happy with, all of which is included in our price, as follows:

To revisit the existing banner designs, create borders for use top and bottom; consider new colours; update drawings of archer, abbot, farmer, judge, mace bearer and Roman soldier; supply hard copy prints for comments by Environmental Affairs Committee; create artwork for print and liaise with sign makers.

£900 ex VAT.

I hope this will be of interest and look forward to hearing from you accordingly in due course.

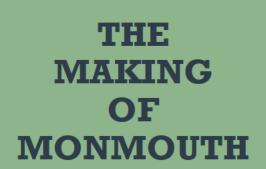
Best wishes David

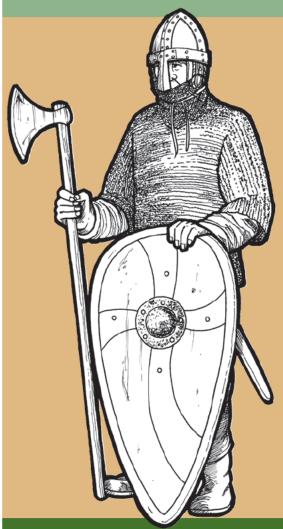




ROMAN

A small fort, known as
Blestium, was established
here around 55AD.
Monmouth became an
iron-working
centre during the
Roman Occupation.





NORMAN

The Welsh Marches, from Chepstow to Cheshire, were under Norman control for nearly 300 years.

From: Platform One

To: <u>Caitlin - Monmouth Council</u>

Subject: Re: Town Maps

 Date:
 16 February 2021 09:34:40

 Attachments:
 image001.jpg

Hi Caitlin,

Thanks for your email, I hope you are keeping well?

I wish we'd known, we've just updated it for some leaflets the Chamber has had done to promote the Town. It is unlikely that the maps will be updated in the short term, as you know they are paid for by advertising and the money just isn't going to be there from the retailers after the last 12 months. Send me the locations, I will add them onto my artwork so that next time it is used for anything they are shown, then when the maps in the stands are updated they will already be on the artwork.

Hope	that	works	for	งดน
IIOPC	triat	VVOINS	101	y O G

Best wishes

Sher

A picture containing graphical user interface 🛭 🗈 Description automatically generated
2
n

From: Caitlin - Monmouth Council <caitlin@monmouth.gov.uk>

Date: Monday, 15 February 2021 at 18:37

To: User <chair@monmouthchamber.co.uk>, "Platform One - David Evans

(d k)" <

Subject: Town Maps

Hi both,

Just wondering whether you have any update on when the town maps are likely to be reviewed? The Community Affairs Committee would like to include the locations of defibs on the maps but would rather wait for the maps to be updated than to purchase stickers for example.

Any guidance would be gratefully received.

Kind regards

Caitlin Williams Administration Officer

Monmouth Town Council Shire Hall, Agincourt Square Monmouth NP25 3DY

Tel: 01600 715662

Email: caitlin@monmouth.gov.uk

Please note the Shire Hall is now closed and Officers are working from home. Telephone calls will be monitored every day except Wednesday from 10:00am until 12noon. Emails are monitored Monday - Friday between 10:00 a.m. until 3 p.m.

The Shire Hall remains closed to members of the public.

When you contact us the information you provide (personal information such as name, address, email address, phone number, organisation) will be processed and stored to enable us to contact you and respond to your correspondence, provide information and/or access our facilities and services. Your personal information will not be shared or provided to any other third party. Your information may however be published in the public domain if you require the Council to discuss the matter raised.

For further information please see our full privacy notice on our website: https://static1.squarespace.com/static/5630d2b8e4b0465682375c36/t/5dcabfb ef3feba5015ad1681/1573568447063/MTC+Website+Privacy+Policy.pdf

From: Sustrans Cymru

To: <u>Town Clerk, Monmouth Council</u>

Subject: FW: Williams Field Lane Walking and Cycling Route | Llwybr Cerdded a Beicio Williams Field Lane

Date: 26 March 2021 15:08:36

Attachments: image002.png

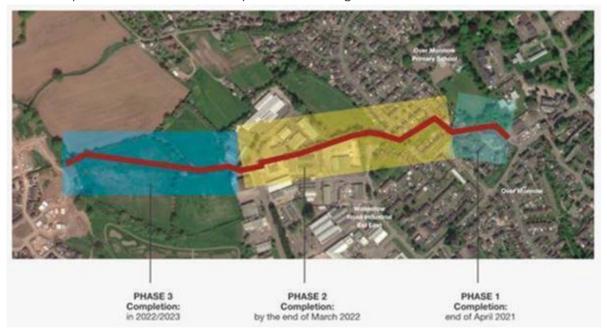
image003.png image004.png

Dear clerk of Monmouth Town Council,

Monmouthshire County Council are currently in the process of developing a new walking and cycling route, connecting Kingswood Gate to Williams Field Lane.

The new route will link Kingswood Gate and surrounding neighbourhoods to Overmonnow Primary Schools and further afield to Monmouth Town Centre, offering a safe alternative to Wonastow Road for everyone who wants to get about our town actively!

The development of the route will take place in three stages:



We are now looking for people's ideas on the planned route and would like your feedback as a local stakeholder, to make this an active travel route for and from the community.

To share your feedback and ideas please visit the project website:

www.sustrans.info/williamsfieldlane

All your ideas on how to make this route more pleasant and encourage more people to walk and cycle will be considered – please do let us know!

If you are unable to leave your comments using the online system, or would just like to discuss the project with us, we will be holding an **online drop-in session on 15 April, at 5pm.** The link to the online session will be shared with you a few days before the session.

If you have any further questions please contact us using the details below. We are very much looking forward to hearing from you!

Kind regards, Eni Hansen-Magnusson

Senior Project Officer, Network Development (Wales) Sustrans Cymru

Email: sustrans.org.uk

Phone: 029 2065 0602

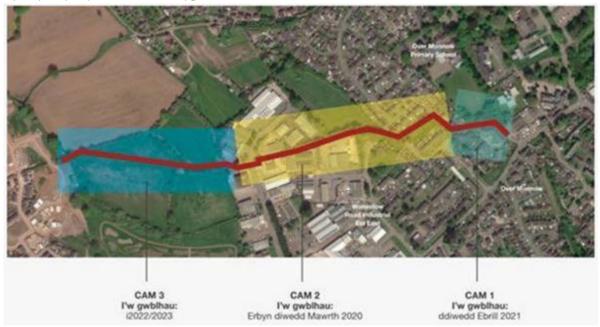
On behalf of Monmouthshire County Council.

Dear clerk of Monmouth Town Council,

Mae Cyngor Sir Fynwy wrthi ar hyn o bryd yn datblygu llwybr cerdded a beicio newydd i gysylltu Kingswood Gate â Williams Field Lane.

Bydd y llwybr newydd yn cysylltu Kingswood Gate a'r cymdogaethau cyfagos ag Ysgol Gynradd Overmonnow ac ymhellach tuag at Ganol Tref Trefynwy, yn cynnig opsiwn diogel sy'n osgoi gorfod defnyddio Wonastow Road i bawb sy'n dymuno teithio'n llesol o amgylch ein tref!

Bydd y llwybr yn cael ei ddatblygu mewn tri cham:



Rydym nawr yn gofyn am syniadau pobl am y llwybr a gynlluniwyd a hoffem gael eich adborth fel rhanddeiliad lleol, i wneud hwn yn llwybr teithio llesol ar gyfer y gymuned, wedi'i lunio gan y gymuned.

I rannu eich adborth a'ch syniadau, ewch i wefan y prosiect: https://sustrans.info/williamsfieldlane-cymraeg

Bydd eich holl syniadau ar gyfer gwneud y llwybr hwn yn fwy dymunol ac annog mwy o bobl i gerdded a beicio yn cael eu hystyried – da chi, rhowch wybod inni!

Os na allwch adael eich sylwadau gan ddefnyddio'r system ar-lein, neu os hoffech drafod y prosiect gyda ni, byddwn yn cynnal **sesiwn galw heibio ar-lein ar 15 Ebrill, am 5yh**. Byddwn yn

rhannu'r ddolen i'r sesiwn ar-lein hwn maes o law.

Os oes gennych unrhyw gwestiynau eraill, cysylltwch â ni gan ddefnyddio'r manylion isod. Rydym yn edrych ymlaen yn arw at glywed gennych!

Dymuniadau gorau Eni Hansen-Magnusson Sustrans Cymru

Ar ran Cyngor Sir Fynwy.

Sustrans Cymru



123, Stryd Bute, Caerdydd, CF10 5AE 123, Bute Street, Cardiff, CF10 5AE

Email | Ebost: <u>sustranscymru@sustrans.org.uk</u>

Mobile | Ffon: <u>029 2065 0602</u>

Website | Gwefan: www.sustrans.org.uk/wales/

Sustrans is the charity making it easier for people to walk and cycle. We connect people and places, create liveable neighbourhoods, transform the school run and deliver a happier, healthier commute. Join us on our journey. http://www.sustrans.org.uk/

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MONMOUTH TOWN COUNCIL

Shire Hall Agincourt Square NP25 3DY

Tel: 01600 715662

Email: townclerk@monmouth.gov.uk

www.monmouth.gov.uk



Date: 08/04/2021

Report to People and Places Committee

Subject: Incredible Edible

Prepared by: Caitlin Williams

Information taken from Incredible Edible – If you eat, you're in

Ethos of Incredible Edible

Community

Community is at the very heart of Incredible Edible's work and our growing patches are edible attractions to get people talking. From its inception, Incredible Edible sought to show how ordinary people can transform their own landscapes and turned disused plots into abundant sources of healthy food.

Working with whoever is willing, we create powerful connections through food, which lead people to believe that when we act together each of us is stronger for it.

Learning

We believe in the lost arts. The art of growing and soil science, the art of cooking and preserving and the connection that is made to our planet when we learn about food. Incredible Edible believes reviving our hands-on knowledge of food is essential for all our futures.

Schools are natural places to start, with food playing an increasingly important part in the curriculum. Our groups work with schools and their gardening clubs to pass on skills and get them growing. But of course learning doesn't end at the school gates, and groups across the country provide training through adult gardening clubs, training courses and workshops such as chutney making, pickling and frugal cooking.

Business

In the UK we are a nation of shop keepers. Proud, industrious people, making a living, giving back to the community and making the local high street vibrant. Incredible Edible believes in business and its positive impact in our communities.

The business plate is nothing at all to do with sponsorship or asking others for help. It's everything about what we as individuals can do to support a local food economy.

Getting pounds into the pockets of small local food businesses so that over time they might be able to produce more and employ more people. It's dead simple. If it's possible, the more people shop for local food, the stronger our local food economy is and the stronger our communities are. We support local and buy local, we promote 'green routes' that celebrate local growing and walk past local business. That way, we all contribute and we will benefit – we make money – sticky.

How MTC could get involved?



Our Catalyst Partner programme is for organisations who identify with the Incredible Edible <u>vision, mission and values</u>. Whether you're operating at a town, district, regional or national level, we can work with you to develop your own organisational plan to be Incredible.

Being a Catalyst Partner

Incredible Edible creates kind, confident and connected communities through the power of food. We do this by <u>spinning the three plates</u> of community, learning and business. There are over 100 community-led groups across the UK who make this happen. We engage with anchor institutions, like local government, NHS and social landlords as well as business to change the system to create a kinder prosperity.

The key to the Incredible Edible movement are the people who are grass roots innovators and change makers in our communities. As a Catalyst Partner you will use the gifts your organisation has (most often, the ability to say yes) to work along side people in your communities to create Incredible Edible groups of community activists who spin the three plates.

We believe that by sharing our Incredible approach you will be able to achieve many of your strategic goals around community, health, wellbeing, sustainability, environment etc.

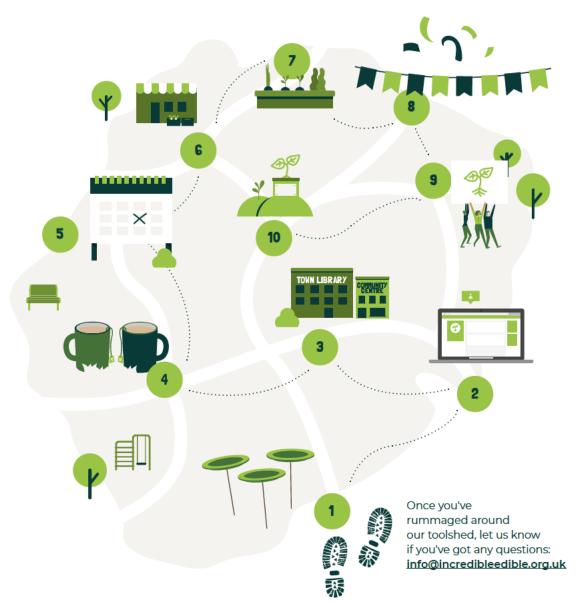


10 STEPS TO BEING INCREDIBLE



When you <u>sign up</u> to the website (<u>www.incredibleedible.org.uk</u>) all the links on this page will take you direct to our Incredible resources for groups.

- You are inspired! You can see how spinning the three plates could change your community and you want to make it happen.
- Sign up to the Incredible Edible website and read through the Getting going section for lots of resources, hints and tips.
- Get some people to join you publicise your idea, get speaking to people in the community centre/library/pub and hold a meeting. Remember 'if you eat you're in', so not everyone needs to be a grower; you'll need a range of skills in the team.
- Build your team drink tea and talk: what inspires you about Incredible Edible; why you want to be Incredible; the skills, knowledge, contacts and resources you already have and what you'd like to achieve in your community.
- Plan your activities start small (remember the power of small actions). Once you start, people will gain interest and you'll get more support for the next stage of your plan. Start with one plate (community, learning, business) then move onto another.



- Think about practicalities locations with good footfall, signage, insurance, what to plant, access to water, who's going to water and when, safeguarding, who are your local producers and how you could involve them, as well as what local groups might want to learn about food.
- Do it! get out there, plant, grow, water, chat, connect, chat some more, meet new people, share your learning and promote your local food producers.
- Celebrate and share motivation comes from acknowledging you've achieved something, so celebrate with your group and with your community, share your food, your learning, your plans, your next work party date.
- Learn, plan and advertise what worked well, what not so well, what do you want to do more of, advertise it, talk about it, promote it.
- Do some more! now you've got going, keep going, keep celebrating, keep drinking tea and sharing. The momentum you gain will be infectious.





Get going – a guide to doing something Incredible

If you've just signed up, then we'll be in touch with you to chat through your ideas and to agree your new Incredible Edible group name and logo.

Meantime, this section has everything you need to get your group off to a great start. Or if you've been Incredible for a while, this section will still have something useful for your group to use.

First read <u>Getting going – a guide to doing something Incredible</u>. This gives you some ideas for those first steps based on our learning over the last 10 years. If you read this online then the resource has links to all the relevant sections of the website. We'll send you some printed copies of these to share with your new

group – you'll probably want to refer back to this over your first few months, so keep it handy. And our <u>10 Steps to being</u> <u>Incredible</u> guide is a quick reference tool.

Then have a look at <u>Get promoting</u> and <u>Get connecting</u> to build your Incredible team. Or if you just want to get straight in, then download the complete starter pack from the Download link on the right.

The rest of the <u>Toolshed</u> has lots of information to help you on these first steps and the <u>Marketplace</u> has stories we hope will inspire you. So keep coming back for more...

If you would like to read this whole Toolshed section in PDF format, or print it off to share with others, click on the 'download section' link on the right.

Resources

Getting started



Using the complete starter pack Read this when you've downloaded the complete starter pack... Read more



Get promoting We've created some templates to get your online and offline promotions off to a great start... $\underline{\text{Read more}}$



Get connecting Have some fun making up these little give-aways to promote your group... $\underline{\text{Read more}}$

Downloads

Download section in PDF format

Download page in PDF format

The complete starter pack

Getting going – a guide to doing something Incredible

Getting going – a guide to doing something Incredible (Print version)

10 steps to being Incredible





Using the complete starter pack

We want to make the setting up tasks for your group as easy as possible, so we've created our complete starter pack.

Once you've downloaded the pack – see link on your right – you'll see some folders and files:

DIY projects – there's a seed packet, teabag envelope and teabag tags plus a carrot seed bomb packet. These are all templates which you can print out, cut up and stick together so you've got some materials to hand out to people to help with your promotion. Plus, everyone loves getting together for some cutting, sticking and colouring, so make the production process a great team building activity!

Information leaflets – Everything you need to know is all the information from the public side of the website and can be used to promote what the Incredible Edible movement is about. We also have this in hard copy, so <u>get in touch</u> if you'd like us to send you some.

The Getting going leaflet is available in two versions – one is full colour which looks great when you're looking at it on screen, but takes lots of ink to print. So we've also provided a printer friendly version which doesn't have the dark background. Both these files have active links to the sections of the Toolshed which will be useful to you – a reason to look at them online. We also have this in hard copy, so get in touch if you'd like us to send you some.

Posters – promoting what you want to do can be important when you're setting up your Incredible Edible group so we've created some template posters which are available in Word and

PowerPoint – use whichever you are most familiar with. There are a range of poster templates which we think might suit events you're running, e.g. a seed swap or a food based event. If you've got the skills you can change the templates around – there's also a folder called graphics with some extra images in if you'd like to use them. Have a look at our <u>Using flyers and posters</u> section for advice and ideas.

Social media banners – when you're setting up your Facebook and Twitter accounts, we've provided you with a range of images which are the right dimensions for the header pages on both platforms. So just take your pick... Have a look at our <u>Online communications</u> section for advice and ideas on using social media.

Brand guidelines – the way we communicate is a crucial part of our identity and how we connect with others. Using a similar look makes it clear that we are all part of the same Incredible Edible movement, even though we spin the three plates in whatever way suits our communities. This document gives advice to anyone within the Incredible Edible family about how to write or produce Incredible materials. You can pass this document onto a designer if they are producing a product for you.

Powerpoint template – this is all set up with slides explaining how the Incredible Edible movement started and then some slides for you to add your messages and photos. You can use this when you're giving presentations about your group's work. Have a look at our <u>Communicating in the real world</u> section for lots of advice on giving presentations.

To download this page as a PDF, click on the 'download page' link on the right, or to download the whole Working with your local council section as a PDF click on the 'download section' link.

Downloads

<u>Download section in PDF format</u> <u>The complete starter pack</u>





Get promoting

We've designed a range of Microsoft Word <u>documents</u> which you can insert your logo in to produce posters or flyers (depending on the font/print size).

If digging is more your thing, find a keen volunteer with Word or Powerpoint skills. Have a look at <u>Communications in the real</u> <u>world</u> for more advice on flyers and posters.

And get your social media accounts looking great with our range of <u>social media banners</u>. These have been designed to fit the

banner space at the top of either Facebook or Twitter. Have a look at the <u>Online communications</u> section for advice on how to use social media to support your Incredible activities.

If you want to give a presentation to encourage people to join you in your Incredible journey then the <u>PowerPoint presentation</u> <u>template</u> we've created is a good place to start – just add in your own information.

To download this page as a PDF, click on the 'download page' link on the right, or to download the whole Get going – a guide to doing something Incredible section as a PDF click on the 'download section' link.

Downloads

Download section in PDF format
Download page in PDF format
Everything you need to know
Template posters in Word
Social media banners
PowerPoint template
Template posters in PowerPoint





Get connecting

We've also produced some DIY resources to use to promote your group or just to get people to do something fun together.

There's a <u>tea bag packet template</u> designed to fit a one cup tea bag, and even a <u>string tag</u>, which you can cut out and make up as a give away to promote your group. Have a look at the <u>Communications in the real world</u> section for a step by step guide to making up your tea bags so you can bring people together to

enjoy a fun session with scissors and glue!

If it's seed season, you could use the \underline{seed} packet or the \underline{seed} bomb carrot as ways to get people together to have some fun on a rainy day.

To download this page as a PDF, click on the 'download page' link on the right, or to download the whole Get going – a guide to doing something Incredible section as a PDF click on the 'download section' link.

Downloads

Download section in PDF format

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Tea bag packet

Tea bag tags

Seed packet

Seed bomb carrot

MONMOUTH TOWN COUNCIL

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Tel: 01600 715662

Email: townclerk@monmouth.gov.uk

www.monmouth.gov.uk



Date: 25.03.2021

Report to Community Affairs Committee 29th March 2021

Subject: Kings Fee Notice Board

Prepared by: Caitlin Williams

In October 2019, the committee approved the recovering of the noticeboard in Overmonnow. The board was covered in a material suitable for outside use but unfortunately the recent bad weather has caused the material to lift. As you can see from the photograph below, the board beneath the material is, also, significantly damaged.



The material cannot be tacked to the back of the board, as the board cannot be removed from the frame. A temporary solution has been offered by Monmouth Fabrics (tacking the material to the edge of the board with heavy duty tacks). This solution, however, is unlikely to resolve the issue long-term.

It is with this in mind, that Cllr Treharne as suggested the purchase of a new noticeboard for the area. The following quotes have been obtained for a suitable replacement:

Earth Anchors

Single door notice board 9 x A4 1050mm h x 750mm w (earth-anchors.com)



Tradition Notice Board 1050mm height x 750mm width x 30mm depth (9 x A4 sheets)

Manufactured for the outdoors and comes with a 5 Year Manufacturer's Guarantee, Lead time 3/4 weeks from date of order

Traditional Outdoor Notice Board suitable for Councils, Schools, Parks, Hotels, Restaurants etc.

- Single sided, single door notice board finished in anodised or colour coated aluminium. Waterproof elastomer seal. 4mm polycarbonate glazing which is both UV and vandal resistant. Lockable door with 2 keys provided.
- Wall Mountable (simply order the notice board without posts)
- 9 magnets supplied for holding A4 sheets onto galvanised steel backboard (white finish)

Price: £176.00 exc VAT

Green Barnes (recommended supplier from OVW)

AF30 Range A2 Lockable Single-bay Aluminium External Noticeboard (greenbarnes.co.uk)



The AF30 range of aluminium noticeboards is positioned to offer the perfect balance of economy and practicality. Don't be misled by their comparatively low prices; these are extremely practical boards, well suited to a wide range of everyday applications. We keep prices low by keeping things simple, so if you're looking for a wider range of options such as headers, or larger sizes, you may wish to explore our AF58, A-Multi and A-Max ranges. If, however you're looking for a sound but basic noticeboard, then look no further!

Standard specification includes:

- Slim, 30mm deep aluminium frame
- Silver anodised finish
- Galvanised steel back panel with white lacquered finish for use with magnets
- 4mm, vandal-resistant, Plexichoc glazing
- Side-hinged doors which can be reversed for left or right-hand opening
- Waterproof elastomer seal
- Tamper-proof locks supplied with 2 keys per board

Price: £154.13 exc VAT

Noticeboard Company

<u>Tradition 30 Wall Mounted External Notice Board | School Notice Boards | Lockable | Signage (noticeboardcompany.com)</u>



The Tradition 30 Wall Mounted External Notice Board has a 30mm deep aluminium frame with single side hinged door glazed with 4mm plexishock and is supplied with two keys. The board has a rapid swap door system which allows you to replace the door easily should it become damaged without the use of tools or removing the poster display. The board has an elastomer seal, anti-condensation vents and zinc electroplated steel backboard for use with magnets.

Tradition 30 Wall Mounted External Notice Board - Painted Frame

- 30mm deep aluminium frame
- Zinc electroplated steel backboard for use with magnets
- Side hinged door with 4mm plexishock glazing
- key lock with two keys supplied
- Choice of frame colours
- Optional magnetic title plate
- 5 Year Guarantee

Price: £209.00 exc VAT

Attempts have been made to find local companies for the supply of a noticeboard but to no avail, unfortunately.

Budget

There is the full £2400.00 remaining in the Communication budget (4223) for 2020/21 that could be used should the committee approve the purchase of the noticeboard.

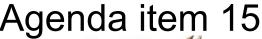
MONMOUTH TOWN COUNCIL

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www.monmouth.gov.uk





Date: 23rd March 2021

Report to Community Affairs Committee 29.03.2021

Subject: Policing in Monmouth

Prepared by: Caitlin Williams on behalf of Cllr T Christopher

Cllr Christopher has requested the following agenda item for consideration by the Community Affairs Committee on 29th March 2021:

To consider and agree writing a letter to the Chief Inspector of Gwent Police regarding the lack of police presence in Monmouth on the weekend

This request follows Cllr Christopher's observations at the Two River Meadow on Sunday 21st March 2021.

Cllr Christopher attended Two River Meadow on the above date and found there to be a considerable amount of rubbish and drug paraphernalia in the area. He had a discussion with PCSO Joe Facchiano later in the day who told him that on the evening of Saturday 20th March 2021, there was a gathering of approximately 70 young people in Two River Meadow and at the Sports Ground. Unfortunately, on this occasion, PCSO Joe and his colleague were the only Officers in Monmouth and were, therefore, ill-equipped to deal and manage such a gathering.

Furthermore, during his time at the Two River Meadow, Cllr Christopher experienced a lack of social distancing with groups of people sitting on the benches.

Cllr Christopher is concerned that the lack of Police presence in the area, particularly on the weekend, is allowing anti-social behaviour in the town as well as a lack of enforcement for COVID-19 regulations.

Cllr Christopher would like the Community Affairs Committee to consider writing to the Chief Inspector to obtain an explanation as to why there is a lack of police presence in Monmouth and how this can be improved in the future. Cllr Christopher is keen to stress that this report is not intended to criticise those Officers that already attend the town regularly but instead to highlight the lack of provision and support these Officers have.

Crime Report for Monmouth – March 2021

Dixton with Osbaston

Crime Type	# of Crimes
	3
All Other Theft	1
Violence With Injury	1
Violence Without Injury	1

Drybridge

Crime Type	# of Crimes	
	17	
Criminal Damage & Arson	4	
Public Order Offences	4	
Shoplifting	3	
Violence Without Injury	3	
Bicycle Theft	1	
Misc Crimes Against Society	1	
Violence With Injury	1	

Overmonnow

Crime Type	# of Crimes	
	18	
Violence Without Injury	6	
Public Order Offences	3	
Violence With Injury	3	
All Other Theft	2	
Bicycle Theft	1	
Criminal Damage & Arson	1	
Shoplifting	1	
Vehicle Crime	1	

<u>Wyesham</u>

Crime Type	# of Crimes	
	7	
Violence Without Injury	3	
Public Order Offences	2	
All Other Theft	1	
Residential Burglary	1	

Anti-Social Behaviour

Ward	# of Incidents
Total	31
DRYBRIDGE	13
OVERMONNOW	10
DIXTON WITH OSBASTON	4
WYESHAM	4

Agenda item 17 Updated: 06/04/0201

PEOPLE AND PLACES ACTION REVIEW

Idling Campaign

	PEOPLE AND	D PLACES ACTION REVIEW Up	dated: 06/04/0	J201
Ongoing Items	<u>ITEM</u>	ACTION	WHO	PROGRESS
01/09/2017	Telephone Kiosk	01.09.17: Town Clerk suggested this item be added to the Action Review. 09.10.17: No update as item deferred. 20.11.17: Power has now been disconnected. 22.01.18: No further update. 06.03.18: No further update. 16.07.18: Damaged kiosk back in place and has been repaired and repainted. Agreed to take on the second telephone kiosk with future use still to be decided. 05.12.18: No update. 07.01.19: No update. 18.02.19: No update as agenda item deferred. 01.04.19: No further update. 07.05.19: No update. 01.07.19: No update. 19.08.19: No update 07.10.19 No update 18.11.19 No update 06.01.20 No update. 17.02.20 will be addressed when the Agincourt St Development takes place. 08/09/2020 – Defibrillator removed from Punch House and electrical costs are being sought to reinstall in kiosk. 25.0.2020 Thomas Brown refusing to provide costs. Further electrical costs being sought.	AII	Ongoing
16/07/2018	Litter Bins at Chippenham	16.07.18: It was agreed to add this item to the Action Review. 24.09.18: No update. 05.12.18: No update. 07.01.19: No update. 18.02.19: No update as agenda item deferred. 01.04.19: No further update. 07.05.19: No update. 01.07.19: No update. 19.08.19 No update 07.10.19 No update 18.11.19 No update 06.01.20 17.02.20 No update 08/09/2020 No update 25.09.2020 No update	TJC	Ongoing
18/11/2019	Traffic Pollution	18/11/19: It was agreed to add this item to the Action Review 06/01/20 No update. 08/09/2020 – Item added to the Agenda for 21/09/2020 on the Anti	СВ	Ongoing

PEOPLE AND PLACES ACTION REVIEW

21/09/2020	20A Monnow Street	It was agreed to add this item to the Action Review as information awaited on a structural survey commissioned by MCC and subsequent actions.	AD	Ongoing

Updated: 06/04/0201

Version Control		
25/09/2020	Removed Merlin Waste Costs as no response received and considered complete	PH
25/09/2020	Removed Anti Social Behaviour in Toilets as problems with weekend cover found. Completed	PH
25/09/2020	Removed Installation of Air Pollution Monitors in Monmouth as MCC provided their information on monitoring. Completed	PH