

QUEENSFERRY COMMUNITY COUNCIL

DRAFT DECISIONS OF FINANCE MEETING HELD ON 8th JULY 2025 AT SANDYCROFT COMMUNITY CENTRE, PHOENIX STREET, SANDYCROFT, CH5 2PD

PRESENT: Councillors: Mr. D. Wisinger (Chair), Mrs. P. Connah (Vice Chair) Mrs. C. Jones, Mrs. K. Perry, Mrs. L. Povey, Mrs. S. Salisbury, Mrs. P. Titley

Mrs. C. Hughes – Clerk and Responsible Financial Officer

In attendance: Police Community Support Officer

F30/25 APOLOGIES FOR NON-ATTENDANCE

Councillors: Mr. B. Connah, Mrs D. Milner

F31/25 DECLARATIONS OF INTEREST

Cllr C. Jones declared an interest in relation to agenda item F35/25, donation to the 50+ Action Group.

F32/25 MINUTES OF FINANCE MEETING HELD ON 8th APRIL 2025

Councillor Mrs. L. Povey proposed the minutes as an accurate record, seconded by Councillor Mrs. P. Titley.

RESOLVED – that the draft minutes of the meeting of Finance meeting held on 8th April 2025 be approved as final and confirmed as an accurate record.

F33/25 MATTERS ARISING / ACTION LOG

NOTED – progress against actions noted.

F34/25 SILENT SOLDIER - FEMALE

RESOLVED - 1 x Silent Soldier Female and 20 x poppies to be ordered.

F35/25 TO CONSIDER REQUESTS FOR GRANT PAYMENTS

RESOLVED – The following donations were agreed:

- 50+ Action Group - £50.00
- CAFgas/Nanny Biscuit - £150.00

F36/25 APPROVAL OF ACCOUNTS FOR PAYMENT

Invoices due during the period:

Sandycroft Community Centre Committee	WIFI	£20.34
Flintshire County Council	Street Lighting Monthly Inspections April, May, June 2025	£869.98
Reimbursement to Clerk	Refreshments for Hynet public meeting, Printer Ink, Stamps, Flowers and Card	£57.68
Clerk's Salary	July 2025 August 2025	£768.18 £768.18
50+ Action Group	Donation	£50.00
CAFGas/Nanny Biscuit	Donation	£150.00
Total invoices due during the period		£2684.36

RESOLVED – Invoices authorised for payment. A transfer of £3000.00 to be made from one account to another to pay for invoices received.

F37/25 TO NOTE INCOME RECEIVED

Date	Amount Received	Details
30.04.25	£13,333.34	Precept – First Payment
TOTAL INCOME RECEIVED	£13,333.34	

F38/25 INCOME AND EXPENDITURE

RESOLVED – Income and expenditure report noted.

F39/25 TO DISCUSS FUNDING OPPORTUNITIES

RESOLVED – Council to submit funding application to North Wales Police requesting financial support towards local projects, such as addressing fly tipping.

F40/25 MATTERS RAISED BY MEMBERS OF THE COUNCIL

RESOLVED - Replacement streetlights programme of works to be agreed with Flintshire County Council.

F41/25 DATE OF COUNCIL'S NEXT FINANCE MEETING

Tuesday 14th October 2025, 6.30pm at Sandycroft Community Centre

The meeting opened at 6.30pm and closed at 7.10pm.

..... Signed Chair
..... Date

DRAFT