



Cyngor Cymuned Rogiet Community Council

3 July 2025

Dear Councillor,

You are hereby summoned to attend the ***Ordinary Meeting of Rogiet Community Council*** which will be held on ***Wednesday 9 July 2025 at 7:00pm*** at the **Pavilion Rogiet** and by **Zoom** for the transaction of the business specified in the following agenda.

Yours faithfully

Alice Vaughan

Clerk to Rogiet Community Council

AGENDA

	Open Forum
01	ATTENDANCE & APOLOGIES FOR ABSENCE To receive, and consider for approval, apologies for absence and reason given.
02	INTERESTS DECLARED To receive declarations of interest in any items listed in this agenda. Interests may also be declared at any point in the meeting if the need arises.
	EXCLUSION OF PRESS AND PUBLIC To consider and agree any items requiring to be heard without press and public present under section 1(2) of the Public Bodies (Admission to Meetings Act) 1960, where transaction of business is considered confidential, the disclosure of which would be prejudicial.
03	Minutes of Meetings of Council: Ordinary Meeting 11 June 2025
04	Monthly Police June 2025
05	County Councillor Report



06	FINANCE																													
06.1	Bank Reconciliation of the Council’s Bank Accounts April 2025-June 2025 (Rialtas Report)																													
06.2	VAT reclaimed form up to 30 th June 2025 (Rialtas)																													
06.3	Detailed Receipts and Payments up to 30 th June 2025(Rialtas Report)																													
06.4	To approve the below payments																													
	<table><tr><th>Company</th><th>Service</th><th>Amount</th></tr><tr><td>Merlin Environmental</td><td>INV 2093 July 2025</td><td>£352.80</td></tr><tr><td>Office Tech Solutions</td><td>INV 7868 July 2025</td><td>£66.00</td></tr><tr><td>SJ Roofing</td><td>Fix roof tile and ridge</td><td>£100.00</td></tr><tr><td>One Voice Wales</td><td>Practitioners Conference - 2 July 25 Cllr Cawley</td><td>£67.00</td></tr><tr><td>Chepstow Accountancy</td><td>Processing July 2025 Payroll</td><td>£30.00</td></tr><tr><td>Payroll/HMRC/Pensions</td><td>July 2025</td><td>Estimate £3000</td></tr><tr><td>Chepstow Accountancy</td><td>Processing August 2025 Payroll</td><td>£30.00</td></tr><tr><td>Payroll/HMRC/Pensions</td><td>August 2025</td><td>Estimate £3000</td></tr></table>	Company	Service	Amount	Merlin Environmental	INV 2093 July 2025	£352.80	Office Tech Solutions	INV 7868 July 2025	£66.00	SJ Roofing	Fix roof tile and ridge	£100.00	One Voice Wales	Practitioners Conference - 2 July 25 Cllr Cawley	£67.00	Chepstow Accountancy	Processing July 2025 Payroll	£30.00	Payroll/HMRC/Pensions	July 2025	Estimate £3000	Chepstow Accountancy	Processing August 2025 Payroll	£30.00	Payroll/HMRC/Pensions	August 2025	Estimate £3000		
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07	FINANCE – Barclaycard – To approve payments: Statements dated April, May and June 2025																													
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	June 2025	Legionella probe for temperature, WP printing, Ink, Prime membership £11.99 for 1 year, New phone delivery cost, case/holder and plug	£536.48	
08	SLCC Bootcamp Wales – Clerk attendance			
09	Innovative Practice Conference – Wednesday 2 July 2025 – Cllr Cawley Attendee			
10	Planning DM/2025/00707 Outline planning for one dwelling. Location: 1 Woodland View Rogiet Monmouthshire NP26 3SY			
11	Rogiet Hub Refurbishment Project			
12	Pavilion			
12.1	Any other related items			
13	Village Matters			
13.1	Overgrown bush removal at back of 13 Westway – Quote			
13.2	Tennis - Muga			
13.3	Defibrillator			
13.4	Any other related items			
14	Zipwire Inspection			
15	Remuneration Council Members April to June 2025 / Annual payments – Opt in or Opt out			
16	Financial Regulations update			
17	Christmas 2025			
18	Rogiet in Bloom Arrangements, prizes etc.			



19	CCTV
20	VJ Day 80th Anniversary
21	Rogiet Community Café/Shop
22	Recommendation's for Agenda Items for Next Ordinary meeting Five Year working Plan .gov.uk MCC Mobile Team
23	NEXT MEETING(S) <u>August</u> 11th August 2025 - Police Surgery 4:00-5:00pm – Pavilion August no Ordinary meeting. <u>September</u> 1 st September 2025 - Police Surgery 4:00-5:00pm – Pavilion 1 st September 2025 6-7pm - Councillor Surgery – Pavilion 10 th September 2025 Ordinary Meeting – Pavilion and Zoom – 7:00 pm <u>October</u> 8 th October 2025 Ordinary Meeting – Pavilion and Zoom – 7:00 pm <u>November</u> 12 th November 2025 Ordinary Meeting – Pavilion and Zoom – 7:00 pm <u>December</u> 2 December 2025 – Councillor Surgery – 10:00am-11:00am Rogiet Church Hall 10 th December 2025 Ordinary Meeting – Pavilion and Zoom – 7:00 pm <u>March 2026</u> 2 nd March 2026 Councillor Surgery – Pavilion

Alice Vaughan Invites you to connect by zoom <https://us02web.zoom.us/j/87332482148>