Froghall Powis Sunnybank Community Council

Powis Community Council

Wednesday, 04th December 2019

Minutes

1. Welcome and Apologies

Albert welcomed all in attendance. Apologies were received from John

2. Minutes and Matters Arising.

Nov., corrections to Oct., username and password to be sent to Karen and all committee members, Ann was in attendance but missed off the list of attendees.

Albert proposed, Linda seconded.

Nov., Cllr Hutchison was asked why no money was spent in this area, by Alex. Albert inquired about developer contributions was told not available in this area. New owner for retail park.

3. Police report / city wardens

None in attendance.

4. Councillors Reports

Resurfacing has expired. Resurfacing programme to be published early next year.

Developers Contributions, 105/107 Urquhart Road, £400 left over.

5. Members of the public

Fiona Lindsay has asked if we can find out about the surfacing of Powis Circle. Money was set aside for it. Fiona has asked that a representative from the community council attend the Powis Residents' group on Monday 9th December 2019 at 7:00 PM.

6. Planning matters

nothing arising for this area

7. Chairman's report

Albert showed the committee mockups for the business card, it was decided that a 'comma' should be put in the heading. We would like it's printed in green only skyline moved up. The back of the card should be all green. Powis Community Centre and Froghall Community Centre addresses should be listed on the back.

Banners, Albert proposed purchasing 2 banners, one to be kept at Powis and, one to be kept at Froghall.

The business cards would cost £54 and, the banners would cost £180.

8. Secretary's report

The secretary was asked to make aware, the login and password for the secretary's account.

9. Treasurers report

The balance, now, is £1057.33.

A cheque was given to Albert for the sum of £54 for the business cards. A sum of £180 was set aside for the banners.

Monies spent in 2019

£200 Powis CC

£200 Sunnybank CC

£200 Froghall CC

£180 Froghall CC Association (Fran Smith)

£40 Information commissioner

£20 Kittybrewster CC

£86.16 Domain Name

£49.13 Stationary

After Albert cashes his cheque, the balance will be £997.33.

10. Correspondence

Emailed to all as it comes in.

11. AOCB

Developers Contributions, it was asked who decides who gets money from this?

The answer should be the legal officer, Michael was asked who specifically gets awarded money? Michael will ask the council why the money allocation is not printed on the council website.