

17<sup>th</sup> Oct 2025

## Ordinary Meeting Minutes

### Attendees:

Cllr. R Hunt, Cllr. I Forcada, Cllr. M Farkasovska, Cllr. M Hinton  
Cllr. K Reid , Cllr. I Perry (removed from the meeting on item 8a,) Clerk J Chen & 7  
members of public.

### Absent:

Cllr. J Griffiths, Cllr. C Volrath, Cllr. G Ward

**Meeting Started on:** Oct 14<sup>th</sup> 2025 07:01PM

**Meeting Ended on:** Oct 14<sup>th</sup> ,2025 08:39PM

**Held on/at:** Zoom Meeting <https://zoom.us/j/97061623888>

**Meeting Chaired by:** Chair R Hunt

### 1. Chair's welcome and introduction

### 2. To receive apologies for absence

Receive apologies from Cllr. Volrath for absence

### 3. To receive Declarations of Interest under the Council's Code of Conduct

Cllr. Reid declares interest on item 7b - Planning Application No.: 2024/00905/FUL

### 4. To approve Minutes of:

#### a. Extraordinary Meeting of 6<sup>th</sup> Oct 2025

- i. Proposed by: Cllr. Reid
- ii. Seconded by: Cllr. Forcada
- iii. Votes for: Cllr. Hunt, Cllr. Farkasovska
- iv. Abstentions: Cllr Hinton (not present at this meeting)
- v. Votes against: Cllr. Perry (not present at this meeting)

**The minutes of extraordinary meeting of 6<sup>th</sup> Oct 2025 are approved.**

#### b. Meeting of 9<sup>th</sup> Sep 2025

- i. Proposed by Cllr. Reid
- ii. Seconded by Cllr. Hinton
- iii. Votes for: Cllr. Hunt, Cllr. Farkasovska
- iv. Votes against: Cllr. Perry

The minutes of extraordinary meeting of 9th Sep 2025 are approved.

c. Meeting of 3<sup>rd</sup> Apr 2025.

Chair Hunt requests a proposer and seconder, no response. She requests councillors who attended the meeting to feedback the issues of the minutes as she and Cllr. Reid weren't members of the council at that time. Cllr. Perry stated that everybody (every councillor) who didn't attend the meeting can propose and second the approval of minutes. Chair Hunt & Cllr. Reid refuse to propose or second as they didn't attend the meeting.

Cllr. Perry proposes to approve the minutes.

Cllr. Hinton states he did attend the meeting and is not prepared to second the minutes as he is reviewing his notes and his recollection in relation to the discrepancy of the minutes is the reason for revisiting this matter in Oct from April. The minutes have not been amended to reflect the meeting. He is happy to amend the minutes in line with what he remembers to circulate to the community council and seek approval.

Cllr. Perry doesn't think it makes sense to re-draft the minutes for a meeting held six months ago and circulate to those people who weren't present.

Cllr. Hinton corrected Cllr. Perry that he will take extra time to redraft the minutes and circulate the draft minutes within the members who were present in that meeting, he doesn't guarantee 100% correct but the council will at least have something that we collectively agree on.

Chair Hunt proposes for Cllr. Hinton to redraft the minutes of the meeting on 3<sup>rd</sup> Apr 2025 and set out to find a way forward to approval.

- i. Seconded by: Cllr. Forcada
- ii. Votes in for: Cllr. Reid, Cllr. Farkasovska
- iii. Votes against: Cllr. Perry

**The proposal is approved.**

**The minutes of the meeting of 3<sup>rd</sup> Apr 2025 will be re-drafted by Cllr. Hinton for approval next meeting**

## 5. Public participation

Chair Hunt invites the public to speak; one of the members of the public requests to comment for item 9b & c later, Chair Hunt allows.

Cllr. Hinton noticed the discrepancy on the main page of the website regarding the Chair being still named as former Chair and requests to update the Chair from Cllr. Perry to Cllr. Hunt.

Chair Hunt requests Cllr. Perry to update the website as Cllr. Perry is the only one who has access to the website

Cllr. Perry states the appropriate channel is to email the Clerk, and then the Clerk email me rather bringing to public, but that error will be resolved in next five minutes.

Chair Hunt thanks Cllr. Perry for the work, and states that more appropriately the Clerk should have access to the website and update the website herself.

Cllr. Perry states that you know the reason.

## 6. Police Matters

01/08/2025 (St Nicholas)

Report to Police of a family dispute.

Outcome: Police attended spoke to all parties concerned no further Police action.

03/08/2025 (Dyffryn)

Report of a car partially blocking the road.

Outcome: Police attended, and the car was recovered by Police no injuries sustained by the driver.

12/08/2025 (St Nicholas)

Report to Operation Snap vehicle has contravened solid white lines.

Outcome: Fixed penalty issued.

25/08/2025 (Bonvilston)

Report of a 2-vehicle road traffic collision.

Outcome: Police attended the occupants of one of the vehicles had fled the scene and have not been identified (no tax or insurance) the occupant of the second vehicle conveyed to hospital.

***Meeting to be held at the end of December between the Vale Of Glamorgan Highways & St Nicholas School to discuss complaints from residents regarding parking.***

## 7. Planning applications

### a. 10 September 2025

Planning Application No.: 2025/00439/FUL(SDB)

Location: Sycamore Farm, A48 Bonvilston, Bonvilston

Proposal: The proposal comprises of 6 no. four bedroom dwellings and 3no. two bedroom affordable dwellings with associated parking and external amenity space. The proposal also includes the revision to the vehicular access to Sycamore Far.

**NO COMMENTS**

### b. 18 September 2025

Planning Application No.: 2024/00905/FUL

Location: Bonvilla, Bonvilston

Proposal: Proposed demolition of existing property/outbuildings and construction of replacement dwellings and detached garage

**NO COMMENTS**

### c. 19 September 2025

Planning Application No.: 2025/00938/FUL(SDB)

Location: Unit 10, Lower Greenway Farm, Pen Y Waun To Junction A48 Bonvilston

Proposal: Retrospective Planning Consent for the Change of Use to General Industrial (B2 Use Class)

**NO COMMENTS**

## 8. The Clerk/RFO update

### a. Asset Register Update (May 2023)

#### i. Cllr. Forcada proposed to update the Asset Register to current date.

Chair Hunt states that the council has requested the asset register update previously and the Clerk as RFO is trying to get everything in order which is quite a difficult task. The asset register hasn't been updated since 2023, the clerk doesn't have all the records for everything on the register which should be held by the Clerk & RFO. Cllr. Forcada proposed to update the Asset Register to current date. For this the council needs access to everything which should be on the register, then get the asset register updated. Chair Hunt states that Cllr. Perry has access to and has lots of items on the register which haven't been handed

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over. She hasn't been updated from previous RFO and Chair, it is a very difficult task to update the register, so we request everything to be handed over and would like to arrange time and place for this be done.

Cllr. Perry points out that Chair is speaking in public, and there is potential slander what's been said, as it's only part of the truth. He would like to ask the chair to act professionally, properly and not discuss these things in public, and stated that she isn't qualified to chair the council when she says such things like that in public.

Chair Hunt tries to talk to Cllr. Perry, Cllr. Perry repeats 'go through proper channel' twice, Chair Hunt gives notice to Cllr. Perry that she is going to mute him because he is rude.

Chair Hunt mutes Cllr. Perry.

The Clerk/RFO asks if the council can go through the asset register 2023-2024 which she found on the website and emailed to every councillor so that the council can locate the assets and add those which aren't listed on the register, then she can update the asset register.

The Chair allows the Clerk to go through the register.

The Clerk starts from item 1 on Asset Register 2023-2024 – the Land to the south and west of St Nicholas Church and asks if council has the deeds for it.

Chair Hunt doesn't know, she unmutes Cllr. Perry and asks him if he has hold of the deeds,

Cllr. Perry says: 'are we going to do these all night? Because I am going to bed because you will be still here 3 o'clock in the morning, you are talking about the village green in St Nicholas, aren't you? So...'

Chair Hunt says: 'Ok ok Cllr. Perry, I really don't like your attitude, I am going to propose that you are leaving the meeting.'

Cllr. Perry says: 'I'll be... I was just pointing something out. I just go to my...'

Chair Hunt says: ' I propose I propose you are leaving the meeting, I really don't like your attitude, to be honest with you'

Cllr. Perry says: 'I don't think that's best...'

Chair asks if there is a seconder.

Cllr. Reid seconds.

Cllr. Hinton, Cllr. Forcada, Cllr. Farcasovska votes in favour.

**The resolution requesting that Cllr. Perry leaves the meeting is passed.**

**Following the council vote, Chair Hunt removes Cllr. Perry from the Zoom meeting.**

Cllr. Reid comments that the council won't be able to go through the asset register list this evening due to lack of information and as Chair of Finance Committee proposes that lack information provided is minuted and is brought back to Finance Committee to look at as part of process.

Seconded by Chair Hunt

Votes for: Cllr. Hinton, Cllr. Forcada, Cllr. Farcasovska

**This resolution is passed.**

**b. Payments to be approved**

- Doghill Property Management – Grass cutting
  - a. Invoice 121, 122, 124 for grass cutting on 19<sup>th</sup> Aug, 5<sup>th</sup> & 26<sup>th</sup> Sep 2025 total £225. Cllr. Perry had confirmed Cheque 101206 was issued to cover invoice 121. Cheque has not been cashed by end of September.

The Clerk states that she has communicated with Mr. Morris regarding payment method change from cheque to online payment and Mr. Morris has sent bank details and confirmed no receipt of any cheques against the above outstanding invoices. Regarding Cllr. Perry's question via email query before this meeting why the council can't make preauthorized payments, the Clerk states the reason for this is that the council doesn't have a contract with Mr. Morris about this service, no payment terms or price to forecast etc, therefore we pay him based on his invoice and current work which requires approval for each payment from the council.

Cllr. Forcada apologizes to Mr. Morris for late payment. In his understanding the cheque has been issued according to Cllr. Perry and asks if there is problem with the cheque or the cheque hasn't been issued.

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Cllr. Hunt states the answer to that is we don't know and it's better for us to ask him not to cash the cheque if we pay him by BACS.

Chair Hunt proposes to pay the outstanding invoice 121, 122, 124 total £225

Seconded by Cllr. Reid

No objection

**This payment is approved unanimously.**

b. One Voice Wales

Invoice 9979, 10000, 10013, 10016, 10058, 10075 for Councillors training fee £42\*6=£252, subtract bursary scheme £100, balance to pay £152

Chair Hunt proposes to pay the above invoices

Seconded by Cllr. Reid

No objection

**This payment is approved unanimously**

• LGRC-Locum Clerk

a. Invoice 2226-Locum Clerk/RFO Services (6 hours) - June 2025 & recharge of Employers National Insurance-£369.62 – Due Date: 12<sup>th</sup> Sep 2025

b. Invoice 2186-Locum Clerk/RFO Services (40.75 hours) - May 2025 & recharge of Employers National Insurance-£2510.37 – Due Date: 13<sup>th</sup> Jul 2025

c. Invoice 2163-Locum Clerk/RFO Services (25.75 hours) - Apr 2025 & recharge of Employers National Insurance-£1586.31 – Due Date: 13<sup>th</sup> Jun 2025

**TOTAL(a+b+c) DUE & OVER DUE  
PAYMENTS:£4466.30**

**LGRC sent a quote over instead of contracts, no further response from them. But stated invoices 2226 & 2163 are outstanding but did not mention invoice 2186. As the council has been paying LGRC over a year. We need to reconcile which ones are paid or not, request all invoices and statement and time.**

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Cllr. Reid proposes not to pay the one invoice which LGRC didn't claim outstanding as the clerk doesn't have complete record of those invoices handed over, and to pay those two invoices they claimed outstanding and minute the fact that we are unable to get the bottom of the strange billing of national insurance payments as we have not been provided on handover from previous clerk with contract of service and can't check the amount, but we do need to move on and pay.

Clerk states that she has received an email from LGRC today that they are chasing 3 outstanding invoices instead of 2 as the cheque that was issued to them against one of the invoices was cancelled and they can't cash the cheque.

Since LGRC is chasing for 3 invoices now Cllr. Reid is comfortable to pay 3 outstanding invoices and **emphasize to minute the fact regarding national insurance that we aren't comfortable with that allocation given was a subcontractor and the agreement were made without our acknowledge.**

Chair Hunt proposes to pay the above 3 invoices, Seconded by Cllr. Reid in that case.

No objection

**This payment is approved unanimously**

- Clerk Salary
  - a. Approve the extra working hours 10.32hours for Sep 2025- Total amount for Sep 2025 including extra hours: £966.38 (time sheet supplied to the Chair)

Chair Hunt states she has seen and authorized the timesheet and proposes to pay the clerk £966.38

Seconded by Cllr. Reid

No objection.

**This payment is approved unanimously**

- PR Accountancy
  - a. INV-0839 PAYE SETUP £200
  - b. INV-0840 Monthly Payroll Service for Jul-Aug-Sep 2025 £20\*3=£60
  - c. INV-0854 Monthly Payroll Service for Oct 2025 £20

Cllr. Reid points out that the council has been paying PR Accountancy £20 standing order for several months which we weren't receiving service prior to current clerk on board, the council didn't have an employee and suggests offsetting against ongoing payments

The clerk states that she has no contract of service and related information to back reconcile from before her time and will take time to check. The work on her monthly payroll is done, and PR would like payment for their work, she asks if the council can deal with it separately. If back reconciliation proves overpaid payments, then the council can request the deduction.

Cllr. Reid asks for a contract between PR & the council which ties it down relating it specifically to the employee and payroll and then check the old payments as there wasn't employee that period.

Chair Hunt proposes to pay the above 3 invoices

Seconded by Cllr. Forcada

Votes for Cllr. Reid, Cllr. Hinton, Cllr. Farcasovska

**This payment is approved unanimously**

### **c. Finance and payments of accounts 2025**

- i. 1<sup>st</sup> Jul 2025-30<sup>th</sup> Sep 2025 based on balance of the bank statement (please see the attached supporting documents.)

The clerk clarified that she made this report template based on the Scribe accounts, and made this report based on everything she has in hand from the bank statement, scribe accounts, invoices and receipts. In July's report, there were two direct debit payments £10.26 & £155.88 which she knows they are for clerk email and Zoom accounts and thinks Cllr. Perry has the access to the Zoom account, and she will need those two invoices from Cllr. Perry to update the cashbook. The Cheque

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payments, she checked the cheque record provided and all cheque payments issued to Cllr. Perry in July £2663.6, in August £5488.55 which she is still waiting for invoices and receipts for those cheque payments. In September, only the email direct debit £10.62 invoice outstanding. The Clerk requests all invoices and receipts against Cheque payments from Apr to Sep 2025 are provided and that may have more red flags in the past months when we back reconcile.

Cllr. Forcada asks if these invoices and receipts the clerk mentioned to be provided by Cllr. Perry is related to Cllr. Perry's request of remuneration to do the work.

The Clerk confirms she did request valid receipts and invoices against those cheque and card payments in September meeting. So far the clerk has not received any of those invoices & receipts yet.

Cllr. Forcada asks the agenda noted that Cllr Perry requests remuneration for providing those receipts and invoices.' is that case?'

The Clerk states the remuneration requirement from Cllr. Perry also includes other things she requested him to provide audit information for.

Cllr. Hinton asks if the clerk is seeking approval of remuneration to Cllr. Perry and pay him.

The Clerk answers no. and states that as RFO/CLERK it's her job to make sure members of the council are aware of the council's situation including the financial situation. It must be total transparency to the public, because it's public funds.

Cllr. Forcada thinks it's a massive red flag as payments on that amount without invoices and receipts being provided, and he deeply deeply concerned.

Cllr. Reid states following the clerk's email and response from Cllr. Perry, She as Chair of Finance Committee pull together all the cheques, details of cheques etc and asked for full information that is still outstanding. The clerk and the finance committee have worked extremely hard to get all information to reconcile, but there is no recommendation to pay remuneration to Cllr. Perry to provide information which is due in the normal course of business.

The Clerk reminds as RFO that due to so many unknown payments from July to August, Cllr. Perry's current reimbursement request with or without invoices cannot be paid before being reconciled with supporting documentation.

- ii. Payment Schedule for Oct 2025  
**not discussed.**
- iii. Regular Payments List  
**not discussed**
- iv. VAT No. of the Council is still unknown.

**d. Audit Wales final call for CC Audit for 2024-2025, deadline by 31st Oct 2025.**

- i. The current clerk/RFO has only bank statements for 2024-2025 and a few transaction supporting documents. From Scribe accounts record, it only shows each transaction based on the bank statement, a couple of transaction uploaded with supporting documents, the rest have no supporting documents. The Clerk & Chair of finance committee emailed Cllr. Perry to request those documents, Cllr. Perry requested remuneration to find the documents and handover.

Chair Hunt states that she approached the previous internal auditor who was requested to do our internal auditing for the past two years and asked her where she was with the internal audit and she responded that she has had no information from the previous RFO and chair which needed to be handed in by 30<sup>th</sup> of June. So, she is going to resend the email with information she needs. However, the chair feels we have a similar situation when we don't have access to that information. We will see what her email says

Cllr. Forcada asks what's the reason for not handing over the information

The Clerk repeats all information she found from the council laptop and scribe account regarding audit year 2024-2025. And states that on last Friday 10<sup>th</sup> Oct 2025, Cllr. Perry emailed the clerk receipts for 2023-2024, and these have not been reviewed due to limited time available and were provided after the agenda with supporting documents sent. If as per the Chair's concerns that we can't provide the information to internal auditor, she strongly advises the council to talk to audit Wales and for them to draw a line for us so that we can carry on with our book going forward.

The RFO addresses the Budget discrepancies – the approved budget for 2025-2026 from Minutes of February 2025 was £82450. But the Scribe account shows a total budget of £68220.

The Finance Committee and the RFO will need to review the budget details.

Cllr. Reid would like it noted that the reconciliation of the previous year's accounts should have been done by previous RFO/CLERK, these should not be done by finance committee. We are in conversation with audit Wales and internal auditor and see how we are going to handle this. It's an impossible task to reconcile when we don't have the information handed over. Regarding the comments on previous internal audit reports details which were provided to the councillors, so we are aware of the contents of those audit reports in the last few years.

## 9. Other projects and responsibilities

- a. Councillor remuneration payments and agreement of former Chair's allowance and committee Chair's allowance – delegated to Finance Committee.

Chair Hunt proposes £500 allowance to vice chair Cllr. Volrath, chair of finance committee Cllr. Reid and chair of school & church committee Cllr. Hinton.

Seconded by Cllr. Forcada

Votes for Cllr. Farcasovska

**This resolution is passed.**

The clerk asks if any of councillor has claimed the remuneration for the current financial year, all confirm not yet. She will email every councillor for the remuneration declaration form.

### **b. Adoption of the roads at Campbell Court update**

- i. The resident emailed his communication with the Vale and chased for update.

Chair Hunt states that she unfortunately had any feedback from the Vale council yet regarding this matter, she invites the resident to speak.

The resident states that a letter from National Grid caused his concern, which they asked about the ownership of the land of Campbell Court for bills of electricity supplied to the development, and the road isn't adopted, and the developer is in administration. He went through the original information obtained from solicitor in Mar 2023, which confirmed in writing that they had searches undertaken, Local Land Charges Register asked of questions to local authorities who advised the roads and principal paths weren't yet adopted and maintained at public expense, however they are subject to a formal agreement between the developer and the highway authority to complete

them in a proper manner at the developer's expense. The agreement is said to have been subjected to a guarantee by a bond in a sum acceptable to the Highways Authority. He consulted with a few neighbours, most of them were there since the development was finished in 2018, nobody had clue what's going on. Seven years after the development is completed, the road is not yet adapted. He had written to the Vale Council in open letter and had response from them that there is a guarantee in place, but they are still working on it. Last Friday, Cllr. Perry appeared to his house and told him that he knows what's going on and will talk to the council. This afternoon the resident received an email from Cllr. Perry, which says that the road hasn't been adopted yet and the advance payment bond didn't relate to future adoption of roads, Welsh Water is seeking recompense from the bondsmen, Electrical connections of the street lightings etc have to be surveyed before roads can be adopted, and ongoing maintenance and repair issues that needs to be dealt with. There is £115000 with the bondsman. The resident is happy to share this information with the community council, but still suspect this matter still rests with the Vale Council rather than the community council.

Chair Hunt understands his concerns and states that Cllr. Perry hasn't informed us yet regarding this matter, but he did confirm that he, as ward councillor for this area, will approach the Vale Council for us to get more details about this matter in last meeting. Chair Hunt states she has contacted Vale Council twice since last resident near Campbell Court raised concerns to her, and she hasn't had feedback from the Vale yet, but she will keep writing to the Vale as Chair of the Community Council to seek a resolution to this matter. This is the concerns to the community as well.

The resident provides a name from the Vale which he contacted and found helpful. The Chair

### **c. Land at Campbell Court update**

- i. One of the residents near Land at Campbell Court called the clerk and he is interested in the land and wanted to know the owner of the land and the outcome of the extraordinary meeting of 6<sup>th</sup> October 2025

The resident states that he has a neighbour who purchased the land in Auction and has done some checks that the land is still in the name of the original owner.

Chair Hunt states that it's a difficult situation and the council is working hard behind the scenes to resolve this matter but need to ensure we are doing the best thing for the whole community.

The resident who purchased the land at auction is present at the meeting and is invited to speak by the Chair. He has not taken up the offer to speak.

**d. Update from the Chair of the School, Church and community committee**

Cllr. Hinton updates that they had first meeting of the School, Church and community committee on 17<sup>th</sup> Sep 2025 in St Nicholas Primary School. The meeting was positive and collaborative with lots of great ideas floating around. Now the committee seeks volunteers to help. Key points of the meeting is

- i. There are some recognitions that previous council activities have been more focused in St. Nicholas, the Committee is going to make real efforts to balance the engagement across St Nicholas and Bonvilston.
- ii. Newsletter to improve communication with the residents.
- iii. Wreath making with school.
- iv. Cllr. Hinton asks if the Council has access to the Facebook yet, the Clerk replies no access yet. Cllr. Hinton states that we don't have access to the Facebook and website, so we are limited as to how much we can support the school to share information
- v. Remembrance Day Sunday

Cllr. Hinton believes that Cllr. Perry has approved and booked a bagpiper for Remembrance Day; Chair Hunt confirms that he has booked it earlier of this year.

- The bagpiper and clergy will be there to welcome.
- Lay the Wreath- There are required to be purchased
- The council is going to provide bowl of soup and fresh bread to all those attends which need to reach out the local business to provide the soup and bread.
- 150pcs poppy wooden crosses are required to purchase for each child from St. Nicholas Primary School to write their name on, and they will plaque in the gross around the memorial.

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- Cllr. Volrath and Chair Hunt will represent the Council in Bonvilston, Cllr. Hinton will represent the Council in St. Nicholas

Cllr. Forcada suggests the leaflets for Remembrance Day with agenda to avoid chaos and offers to lay the wreath on Remembrance Day for animals

One of resident asks about Remembrance Day in Bonvilston, as it was amazing every year in St. Nicholas on Remembrance Day, but not in Bonvilston. The Council will do their best to balance the engagement between St. Nicholas and Bonvilston.

- vi. Cllr. Perry proposed to consider purchase of lawnmower for use by Community Payback within the Community.

Background information :

The Community Council has supported the work of Community Payback by supplying equipment. In return there is ongoing maintenance at no further cost within the Community Wards of Bonvilston and St Nicholas - this includes grass cutting in the churchyards and clearance of vegetation from Public Rights Of Way (footpaths).

The preferred lawnmower, due to its small size for navigating between graves, is the Stihl RM 443 petrol lawnmower. This has a recommended retail price of £599 (inc VAT) but retailers are currently selling for £416.66 (499 inc VAT)

Cllr. Hinton had resolution from SCCC meeting that the church had no use for the lawnmower, the meeting resolved that the purchase of the lawnmower and 1500pcs bulbs were not supported by the committee. He thinks Cllr. Volrath will investigate the biodiversity grant to seek guidance.

- vii. Christmas Tree

It wasn't wholly supported to buy the number of Christmas trees that the council had previously by the Sub-Committee. And it was suggested to decorate a natural tree with children from school.

- viii. The Church is getting WiFi set up in the next couple of weeks, and they are keen for the council to make that a real community hub.

**e. Update from the chair of the finance committee**

Cllr. Reid addresses that the Finance Committee has been working extremely hard with internal auditor and audit Wales, and that's been an ongoing dialogue, also with regards to the land at Campbell Court as well. Been working hard on those areas that all matters finance and liaising with the clerk as well to try to progress the governance and financial controls around the what's going on in the council. We have issues with trying to provide information from an audit point of view from previous years. So the committee is planning to have their first committee meeting next Tuesday on 21<sup>st</sup> Oct 2025 at 7PM, Agenda will be sent out soon.

**f. Bus Stop update**

Defer to next meeting due to absence of Cllr. Volrath, no objection.

**g. Chair Hunt proposed to buy a laptop for the Chair of the Council.**

Chair Hunt left the room due to conflict of interest.

Cllr. Reid proposed to buy a laptop for the Chair of the Council whoever that chair may be, and budget align with the clerk laptop. £1000

Seconded by Cllr. Hinton

Voted for: Cllr. Forcada, Cllr. Forcasovska,

**The proposal is approved.**

**10. To receive reports from Chairman, Clerk and Members, and anything urgent.**

Chair Hunt reports that admin of the grants of £150,000 from the solar farm will be dealt with by a third-party company called Grantscape, the third party will do the advertising and get the member of public to vote on whether the grant should be accepted etc. She, Cllr Reid and Cllr. Perry are invited to attend a meeting with the solar plant regarding the grants and will update once they know more in details.

**11. Correspondence from organisations including One Voice Wales**

OVW confirmed that Chair can attend the OVW meeting this year as the council hasn't elected the representative for Nov meeting yet.

**12. Correspondence from the members of the public**

**13. Next meeting**

Tuesday, 11<sup>th</sup> Nov 2025 at 7pm Ordinary Meeting (monthly)

Signed by .....

Joan Chen – Clerk to the Council