



## COYCHURCH LOWER COMMUNITY COUNCIL

Chair: Councillor E. Caparros

Clerk: Ms M. Thomas

### MINUTES OF THE COUNCIL MEETING HELD ON 13<sup>th</sup> MAY 2025

Held at 7.30pm in the Williams Memorial Hall, Main Road, Coychurch

2709. The meeting was opened by the chair at 7.30pm

2710. PRESENT: Councillor Caparros (chairman), Councillors Brace, Dickinson, Sutton, Randall and the clerk, Ms Thomas.

There was one member of the public present.

2711. APOLOGIES – Councillor R Snoddy

2712. TO RECEIVE DECLARATIONS OF INTEREST

Cllr Caparros reminded members of his interest in Bridgend County Borough Council's Electoral Boundaries Review

2713. PLANNING APPLICATIONS – Circulated to members previously:

Planning Application No.: P/25/203/FUL

Applicant: Linde MH UK Ltd

Location: Linde Severnside Ltd North Road Bridgend Industrial Estate Bridgend CF31 3SZ

Proposal: Erection of ancillary surface-mounted storage building anchored to existing hardstanding

COUNCIL DECISION - No objections

2714. CONSIDER QUOTATION FOR INSTALLING NOTICE BOARDS IN THE PLAY PARK

Having discussed the quotation received, it was decided that a post-mounted noticeboard will be installed in the Play Park at the Glenwood Close entrance and a wall-mounted noticeboard would be purchased to be mounted on the wall at the Main Road entrance. The clerk was instructed to source further quotations for the installation of the pole mounted board.

2715. COYCHURCH LOWER COMMUNITY COUNCIL CHAIN OF OFFICE

The Chain of Office only has one vacant link and there are 3 further council Chairs to add. After some discussion it was agreed that a final decision on the way forward would be made after the results of the public consultation on town and community council boundaries. In the meantime the clerk was instructed to obtain alternatives for purchasing a new chain of office or adding links to the existing chain.

### FINANCE

2716. TO REVIEW AND AGREE THE SCHEDULE OF RECEIPTS AND PAYMENTS FOR APRIL 2025

The Schedule of Receipts and Payments for April 2025 was presented. Totals were as follows:

Payments      £5,030.93 (includes office and storage hire and use of the Memorial Hall for council meetings)

Receipts      £49,667.00 (includes annual precept and bank interest)



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**2717. TO REVIEW THE INTERNAL AUDITOR'S REPORT**

Council received the report from the internal audit. There were no actions to take.

**2718. TO APPROVE AND SIGN THE ANNUAL GOVERNANCE AND RETURN**

Having been emailed previously for consideration by members the AGAR was agreed unanimously and signed by the Chairman. The clerk was instructed to submit it with all relevant documentation to the external auditor.

**2719. TO REVIEW AND AGREE THE DATES FOR THE EXERCISE OF PUBLIC RIGHT TO EXAMINE THE ACCOUNTS**

The dates were agreed as 1<sup>st</sup> July 2025 to 28<sup>th</sup> July 2025. A notice will be displayed on the website and village noticeboards on 9<sup>th</sup> June 2025.

**2720. TO RECEIVE MATTERS BROUGHT FORWARD BY THE PUBLIC**

None

**2721. TO RECEIVE MATTERS BROUGHT FORWARD BY MEMBERS OF THE COUNCIL**

None

**2722. DATE OF THE NEXT MEETING**

The next meeting is scheduled for 10<sup>th</sup> June 2025 at 7pm in the Williams Memorial Hall.

**2723. Meeting closed at 8.20pm**

Signed by the Chair: \_\_\_\_\_

On: \_\_\_\_\_

Minute No: \_\_\_\_\_