

PENCOED TOWN COUNCIL
MINUTES OF FULL COUNCIL MEETING, 18th May 2022
Held in the Vestry of Salem

Present Councillors:

W. Bond -- Deputy Town Mayor
Mrs M. Evans
R.J. Hancock OBE
J. Butcher
R. Williams
Mrs T. Lyddon
B. Doughty

In Attendance : G. Thomas Town Clerk

8084 Apologies for absence and dispensation.

Apologies were received Cllrs Mrs J. Ryan and Mrs L. Lewis

8085 To Receive declaration of interest

Declarations of interest were received from the following and completed forms received

Cllr R. J. Hancock OBE

Cllr B. Doughty

Cllr R. Williams

Cllr J. Butcher

Cllr Mrs M. Evans

Cllr Mrs T. Lyddon

8086 To Receive the Police Report

No report received

8087 To Receive Mayoral messages

No messages received

8088 To receive/confirm the minutes of the Full Council meeting held on 18th March 2022

The above minutes were approved and accepted together with the recommendations therein

8089 To Receive reports from representatives to outside bodies

Cllr R. J. Hancock OBE updated those present in relation to a meeting to be held in connection with the 21st Century Schools Project

RESOLVED to note

8090 To receive an update on the Local Elections 5th May 2022 and Co-option

RESOLVED to proceed with an advert for co-option

Congratulations to be extended to All successful candidates during the election

8091 TO consider arrangements etc for the Queen's Platinum Jubilee Celebrations

Resolved to purchase 3 benches one for each Ward and bunting for the Town

8092 To consider the Town Clerk's General Report(Verbally given)

Litter Picking

Still a matter of concern with regard to disposal of litter BCBC Cllrs to take matter up

Hanging Baskets

Being put up from the beginning of June

Declarations of Interest

To be updated following receipt from Councillors

Pavilion

Still some issues ongoing which are to be dealt with by the Liaison Group

Ongoing grounds maintenance being carried out.

Financial Matters

8093

List of Creditors 1st April 2022 to 30th April 2022

AW Salary	bacs	XXXX
GLT Salary	bacs	XXXX
G. Griffiths(Pay)	bacs	XXXX
D.Lewis(Pay)	bacs	XXXX
D Pearce	bacs	XXXX
Days	dd	392.40
BCBC	dd	123.75
Sol in Tech Tel	dd	62.15
Sol in Tech Tel	dd	75.42
	Hmrc	
Allstar	dd	225.55
Credit union AW	bacs	100.00
Credit union DL	bacs	93.00
Credit union GLT	bacs	50.00
Aviva EE	dd	85.59
Aviva ER	dd	85.59
Aviva Admin	dd	41.00
Turf sports	bacs	450.00
Turf sports	bacs	2833.70
Vision ICT	bacs	78.00
		0.00
Contact	bacs	49.48
Owens Fuels	bacs	575.19
Bookers	bacs	86.72
One Voice Wales	bacs	1444.00
Friends of Salem	bacs	2169.53
Zurich	bacs	3666.54
Macmillan	103485	25.00
Motor Neurone	103484	25.00
Ukraine Appeal	103483	250.00

Expenditure marked XXXX =

£5742.63

Total Expenditure =

£22503.81

Standing Orders were suspended at this juncture to allow the meeting proceed after 9pm

8094 Correspondence

Receipt for Councils donation to the Ukrainian Appeal --Duly noted

Former RAOB CLUB--- Demolition being noted to start

Matters /items for future agendas

8095

Resolved to carry out an Audit of Projects going forward

8096 To consider passing the following resolution

That in view of the confidential nature of the business about to be transacted, it is advisable in the public interest that the press and public be temporarily excluded and they are instructed to withdraw.

The resolution was not passed

Meeting ended at 9.15pm.