Dear Sir/Madam,

You are hereby summoned to a meeting of Bodfari Community Council as follows:
Tuesday 13th of October 2026 at The Dinorben Arms(Private Dining Room).
Start time 7pm finishing at 9pm and via video conferencing.

Join Teams via Meeting link:
https://teams.live.com/meet/9382112066599?p=XSbKGR0MyXQHicHUAA

AGENDA

1. **Apologies.**

2. **Declarations of Interest.**

3. **Urgent Matters**. Notice of items, which in the opinion of the Chair, should be considered at the meeting as a matter of urgency pursuant to section 100B (4) of LGA 1972.

4. **To Receive minutes of 8th September 2026.**
   i. Any Changes?
   ii. Proposed as correct by _____
   iii. Seconded by _____

5. **Matters Arising** .
   i. Recreation Ground Signage.
   September Action:
   Order revised sign 500mmx210mm but ask that Quotation is corrected – change "Receastion" to "Recreation" - HE.
   ii. Councillor vacancies – ongoing.
   iii. Community Traffic Calming Measures.
   September Action:
   PB to follow up with Darren Millar, Becky Gittins, DCC Highways and CE – PB.
   iv. BCC Digital Health Data storage.
   September Action.
   Continue to try linking Facebook and Instagram accounts – HE
   Upload ratified document to website to replace previous version – HE.
   v. Village planter
   September Action:
   Resend email to Rod Waterfield re: appropriate risk assessment and insurance cover. – HE.
   vi. Annual Report.
   Action:
   Complete 2025-2026 Annual Report for October 13th meeting – PB.
   vii. Item from urgent matters – Broken pathway at Maes Y Graig in front of the sheltered housing.
   September Action:
   Log the damaged pathway on DCC website and to follow up with CE – HE.
   viii. Small footpath on Ofa's Dyke Path – Repairs needed.
   September's Action:
   Email National Trails Team - JJ

6. **County Councillors Report.**

7. **Planning and Highways.**
   a. Highways

BWLETIN GWAITH FFORDD / ROAD WORKS BULLETIN 02/10/2026 - 02/10/2027

Gwaith Ffordd
Road Works

Ffordd ar Gau
Road Closure

Rhelolaeth Traffig Dros Dro
Temporary Traffic Control

(C) Cyswllt/Contact - (AOO/OOH) Allan o Oriau/Out Of Hours

Lleoliad Location	Math o waith Type of work	Dyddiadau Dates	Sylwadau Remarks
SWN YR AFON JUNCTION WITH A541 SWN YR AFON JUNCTION WITH A541 TO GLASCOED JUNCTION BODFARI	Ailwynebu/ Resurfacing *Ffordd ar Gau/Road Closure*	15/01/2027 31/01/2027	DCC *C* 07776164033 *AOO/OOH* 07831 293571 (KTL)
A541 Carriageway A541 ROSE GARDEN BENDS BODFARI TO COUNTY BOUNDARY BODFARI	Ailwynebu/ Resurfacing	15/01/2027 31/01/2027	DCC HIGHWAYS (PETER PARRY *C* 07776164033 *AOO/OOH* 07831 293571

b. Planning. None

8. Finance.

a. Financial report.

i. Unity Bank Balances at 30th September 2026:-

Unity Main Account	£5717.83
Unity Reserve Account	£4256.62
Unity Earmarked Reserves Account	£5592.99
Total	£15567.44

There is currently£1000 in the Earmarked Reserve towards the next DCC elections in May 2027.
Banks statements for all accounts sent to councillors prior to meeting.

b. Online Payments. For approval - plus dual online authorisation at the end of the meeting.

i.	Scribe Accounting System fee October 2026	£37.20
ii.	Clerks October 2026 Salary (payment November 10th)	£421.04
iii.	HMRC October 2026 (payment November 10th)	£114.96
iv.	John Roberts Grounds Maintenance September 26	£220.00
v.	Cradur (Website hosting, domain name, service and maintenance)	£65.00
vi.	Harold Smith, Payroll fees 1st July to 20thSept 26	£44.10
vii.	New Road Sign (paid in September agreed in September meeting)	£87.73
viii.	Internal Auditors fee 25-26 (paid in September)	£366.00

- Any starred items (**) will be paid from Earmarked Reserves Account. All other payments are from Main Account.

c. Invoices received after issue of agenda.

d. Internal Bank Transfer - £58.26 from Main Account to Earmarked Reserves Account. This is the amount of VAT reclaimed for event spend. This transfer is ready for approval in unity Bank.

e. Other Payments.

i.	Unity Bank Charge Main Account September 26	£7.00
ii.	Unity Bank Charge Earmarked Reserves September 26	£7.00

f. Income. Reserve Account quarterly interest - £20.82

RESOLVED: That the Financial Information for September 2026 be approved.

Proposed by_____ Seconded by:----------

g. **Verify 2026-27 quarter 2 accounts(1st July 2026 to 30th September 2026) – JJ.**

h. **Budget YTD and 2026-207 Forcast – HE.**

9. Village Playground and Park.
   i. Park Inspections.
   ii. Groundsman Report.

10. Important Correspondence.

11. Annual park Inspection quotation.

12. 3 Year Capital Programme. 2026-2029 document completed and ready for approval.

Proposed by_____ Seconded by:----------

13. Inconsiderate parking Ysgol Bodfari.

14. Street Lighting in Bodfari Village.

15. Projects for 2025-26 update.
   i. Telephone Box at Maes Y Graig.
   September Actions:
   Ask Chloe (artist) and Amy (headmistress Ysgol Bodfari) to liaise re: the children's pictures - JB.
   Gain costs for large piece and individual pieces of Perspex – HE.
   ii. Maes Y Graig.
   September's Actions:
   Ask John to put a latch on the noticeboard door - HE.
   Pick out "Bodfari" header with a different colour paint – JJ.

The Next Meeting is on Tuesday 10th November 2026 venue to be confirmed.