

**LLANTWIT FARDRE COMMUNITY COUNCIL
CYNGOR CYMUNED LLANILLTUD FAERDREF**



Minutes of the Hybrid Meeting of Llantwit Fardre Community Council held on Tuesday , 26TH May 2025 at 5 p.m. at the Council Chamber, Carnegie Parish Hall, Main Road, Church Village.

PRESENT

Community Councillors

G Warren (Chair), P Fletcher, A Green, B James, J. JJames, G. Stacey, D. Stone,

Officers in Attendance

Ms. Claire Hendy – Clerk, Executive Officer & Responsible Finance Officer

18. APOLOGY FOR ABSENCE

RESOLVED - to note that an apology for absence had been submitted by Community Councillor K Johnson, J Murphy and S Trask

19. DECLARATIONS OF INTEREST

RESOLVED – To note that in accordance with Members Code of Conduct there were no personal declarations of interest made at the meeting pertaining to the agenda.

20 POLICE REPORT

The Clerk presented the crime figure for Church Village and Tonteg for the period of the last 30 days and explained that the figures for Efail Isaf and Llantwit Fardre would be sent to Members as soon as they have been received. Members were informed that the PACT Meeting for Church Village and Tonteg would be held on Friday 5th June 2026 at Ty Illtud Community Buildings. The next PACT Meeting for Llantwit Fardre and Efail Isaf would be sent to Members and advertised on social media as soon as it is received.

21. PLANNING APPLICATIONS

RESOLVED to note that the following planning application received from Rhondda Cynon Taf had been forwarded to Members for consideration: -

- I. 21 Nant Arian, Church Village, CF38 1SE – Single Storey / 26/0335/FUL
- II. West Cross, Main Rd, Church Village – Removal of two Oak and one Ash trees/ 26/0384
- III. 2 Oakfield Crescent, Tonteg, CF38 1NG – Single storey side extension – 26/0353/FUL

22. REQUEST FOR POLYTUNNEL AND GREENHOUSE AT TONTEG ALLOTMENTS

Members considered the request for a greenhouse at Tonteg Allotments and **RESOLVED** to agree to the request subject to the greenhouse being no bigger than 8x 6 in size.

23 HIRE OF ENCLOSED SKIP AT THE CARNEGIE PARISH HALL CAR PARK

Members considered the report of the clerk in relation to a one off hire charge of a skip at the Carnegie Parish Hall Car Park to enable Council staff to clear out all buildings and storage areas of any unused equipment, and general clutter to prevent the nesting opportunities for vermin that may be present.

After consideration Members **RESOLVED** to

- a) Approve the hire of a one-off enclosed skip
- b) Authorise the clearance and disposal of unwanted materials for the agreed areas
- c) Agree to proceed with Company A at the cost of **£550 +vat**

24. INCOME & EXPENDITURE ACCOUNTS FOR APRIL 2026.

RESOLVED to confirm the income and expenditure for the month April 2026

25. ACCOUNTS FOR PAYMENTS RESOLVED –

1. To receive and approve the accounts for payments as listed for May 2026 together with the additional payments that were circulated to Members subsequent to the distribution of the agenda, as shown below

MAY		
PC Help Services	Email Hosting (Mthly) (May)	48.86
Lloyds Bank	Bank Charges	48.95
BT	Cloud & Broadband	405.74
Aurora	Copier	122.05
Zurich Municipal	Insurance	
Lyreco	Stationery	49.08
RCTCBC	Salaries, pension, HMRC	16,000.00
BT	Mobile	30.14
EDF Energy	Electric (Office)	144.01
Biffa Waste	General/ Recycling	207.06
UK Safety Management	Fixed Wire Testing	528.00
EDF Energy	Electric Parish Hall	124.26
Total Energies	Gas (PH & I to I Office)	568.93
RCTCBC	Rates Parish Hall	666.50
Lyreco	Cleaning Products	55.02
SAH Plumbing	Toilet Repair Parish Hall	80.00
JMW Building Contactors	Works to roof of front toilets at Parish Hall (Deposit)	3,925
JMW Building Contactors	Works to roof of front toilets at Parish Hall(Balance)	3,925
EDF Energy	Electricity (Ty Illtud)	68.34
RCTCBC	Rates Ty Illtud Car park	158.00
RCTCBC	Rates Ty Illtud Building	146.00
Total Energies	Gas) (Ty Illtud)	176.02
Fuel Genie	Diesel (CN16 FAU)	212.36
Fuel Genie	Unleaded (Grass Cutting)	97.97
Screwfix	Drill bits, Screws, Suction Lifter	82.30
Inhouse Ents	Deposit for Summer Fete	4,866
	TOTAL	32,732.69
Additional Payments		
Chubb Fire & Security	Annual Appliance Service	137.28
Fox Tree Services	Work carried out at the Dell Play Area	720.00
Zurich Municipals Insurance	Council Insurance	£6,343.96
Zurich Insurance	Vehicle Insurance	1,513.02
Total		41,446.95

Debit card payment	May 2026	
Zoom	Annual Fee	£167.88

Woodland Walk Garden Centre	Plants for the Panters	£335.36
Post Office Counters Ltd	Stamps	£4.99
Llantwit main Service Station	Fuel for Hire Van	73.03
Days Van Rental	Van Hire with Refundable Deposit	603.20
Total		1,184.46

2. To note that the cheques paid for the month of May 2026 will be signed by Community Councillors G Stacey and A Raines.

26. LETTER FROM EYE TO EYE COUNSELLING SERVICES

Members considered a letter received from Eye to Eye Counselling Services formally requesting permission to develop a butterfly friendly garden at the rear to the office which they currently rent from the Community Council

Members **RESOLVED** to grant permission and will monitor it closely throughout the year.

**Meeting Closed 6.20pm
Councillor J Beattie**

(Chair)

Signed.....Date.....

