

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



Minutes of the Hybrid Meeting of Llantwit Fardre Community Council held on Monday, 27TH May 2025 at 5 p.m. at the Council Chamber, Carnegie Parish Hall, Main Road, Church Village.

PRESENT

Community Councillors

J Beattie (Chair), A Raines (Vice Chair), R Butler, P Fletcher, A Green, B James, J. James, K Johnson, G. Stacey, D. Stone, G Warren, S Trask

Officers in Attendance

Ms. Claire Hendy – Clerk, Executive Officer & Responsible Finance Officer
Mr Micheal Cooper – General Service Manager

18. APOLOGY FOR ABSENCE

RESOLVED - to note that an apology for absence had been submitted by Community Councillor J Murphy.

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 15/04/25 to 14/05/25 and explained that the figures for Efail Isaf and Llantwit Fardre would be sent to Members as soon as they have been received. Members commented that the PACT Meeting for Church Village and Tonteg was successful and further dates have been set for the next few months.

21. PLANNING APPLICATIONS

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

- I. Lower Incline House, Maesmawr Rd, Tonteg, CF38 1SH- Proposed two storey extension and detached garage.
- II. 35 Brookdale Court, Church Village, CF38 1RP – Proposed double side extension to provide additional space to ground floor and additional first floor bedroom
- III. Site Equipment Ltd, Unit b Riverside Industrial Estate Treforest CF37 5TG proposed replacement of existing single storey cabin (that houses branch office with a double storey unit complete with access stairs to upper floor.

22. REQUEST FOR POLYTUNNEL AND GREENHOUSE AT STAIOND RD & DYFFRYN BACH ALLOTMENT

Members considered the request for a polytunnel and greenhouse at Station Road & Dyffryn Bach Allotments and **RESOLVED** to agree to the request subject to the greenhouse being no bigger than 8x 6 in size.

23. 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.

24 BUDGET CONTROL – AUTHORITY TO SPEND.

Members considered the report of the clerk in respect of urgent work that needed to be carried out at Maes Y Bryn play area and **RESOLVED** to endorse the action taken by the Clerk for the sum of **£472.16 +VAT** for the repair of the gate posts and fence in accordance with paragraph 4.5 of the Council's Financial Regulations.

25. INCOME & EXPENDITURE ACCOUNTS FOR MAY & JUNE 2024.

RESOLVED to confirm the income and expenditure for the month April 2025

26. ACCOUNTS FOR PAYMENTS RESOLVED –

1. To receive and approve the accounts for payments as listed for May 2025 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 | 45.95 |
| BT | Cloud & Broadband | 237.88 |
| Aurora | Copier | 61.32 |
| Zurich Municipal | Insurance | 5,495.32 |
| Lyreco | Stationery | 31.08 |
| RCTCBC | Salaries, pension, HMRC | 15,000.00 |
| BT | Mobile | 28.43 |
| Chatfield Training | First Aid at Work Training | 144.00 |
| EDF Energy | Electric (Office) | 101.09 |
| Biffa Waste | General/ Recycling | 154.49 |
| Chubb | Fire Equipment Annual Service | 182.64 |
| EDF Energy | Electric Parish Hall | 108.13 |
| Total Energies | Gas (PH & I to I Office) | 835.93 |
| RCTCBC | Rates Parish Hall | 639.00 |
| Lyreco | Cleaning Products | 86.70 |
| EDF Energy | Electricity (Ty Illtud) | 70.76 |
| RCTCBC | Rates Ty Illtud Car park | 258.00 |
| RCTCBC | Rates Ty Illtud Building | 142.00 |
| Total Energies | Gas) (Ty Illtud) | 190.88 |
| Fuel Genie | Diesel (CN16 FAU) | 95.52 |
| Fuel Genie | Unleaded (Grass Cutting) | 85.39 |
| EDF | Electricity Streetlighting | 252.34 |
| Country Timber | Work at Maes Y Bryn Play Area | 566.59 |
| Zurich Municipal | Vehicle Insurance | 1,441.76 |
| | | |
| | | |
| | TOTAL | 24,861.62 |

| | | |
|--------------------|----------|--------|
| Debit card payment | May 2025 | |
| Amazon | VE Day | £9.00 |
| Amazon | VE Day | £16.32 |
| Amazon | VE Day | £25.47 |
| Amazon | VE Day | 6.88 |
| Amazon | VE Day | 6.76 |
| Amazon | VE Day | 6.76 |

| | | |
|------------------|------------|---------------|
| Amazon | VE Day | 34.51 |
| Amazon | VE Day | 5.80 |
| Zoom | Annual fee | 155.88 |
| Ivey Patisseries | VE Day | 106.75 |
| | | |
| | | |
| Total | | 374.13 |

- To note that the cheques paid for the month of May 2025 will be signed by Community Councillors G Stacey and A Raines.

27. BANK RECONCILIATION REPORT

RESOLVED - To approve the reconciliation statement as at the 30th of April 2025

**Meeting Closed 6.20pm
Councillor J Beattie**

(Chair)

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

