

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



Minutes of the Hybrid Meeting of Llantwit Fardre Community Council held on Monday , 29th June 2026 at 5 p.m. at the Council Chamber, Carnegie Parish Hall, Main Road, Church Village.

PRESENT

Community Councillors

G Warren (Chair), J Beattie, P Fletcher, A Green, B James, K Johnson and G. Stacey,

Officers in Attendance

Ms. Claire Hendy – Clerk, Executive Officer & Responsible Finance Officer
Mike Cooper – General Services Manager

27. APOLOGY FOR ABSENCE

RESOLVED - to note that an apology for absence had been submitted by Community Councillor R Butler, J James, D Stone and S Trask

28. 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.

29 POLICE REPORT

The Clerk explained that no crime figures had been received for the four wards and as soon as any information comes available it would be passed to Member for the to consider.

30. PLANNING APPLICATIONS

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

- I. 25 Heol Lodwig, Church Village, CF38 1TJ, Side reduce smaller trees over fence in rear garden. Removal of small conifer/bramble and vegetation from corner reduction to oak tree to rear of property. 26/0525/TPO
- II. 37 Ffordd y Capel, Efail Isaf. Proposed widening of existing vehicle crossover.
- III. Cheriton Lodge, road to Maes Marw Fram, Single storey extension to front of property and single storey lean to on a side elevation 26/0487/FUL
- IV. Land to rear of Brynglas and Maesglas, Main Rd Church Village. Proposed construction of a 3-bedroom bungalow/26/0423
- V. 47 Queen's Drive Llantwit Fardre, CF38 2NT – Proposed first floor extension including cantilevered overhang along with dormer to rear. 26/0421/ful
- VI. 15 Tudor Way, Llantwit Fardre, CF38 2NG, Provision of single storey side extension to existing property and alterations to rear elevation. 26/0424
- VII. St Annes drive Llantwit Fardre, Garage extension and conversion

31. REQUEST FOR POLYTUNNEL AND GREENHOUSE AT TONTEG ALLOTMENTS AND DUFFRYN BACH ALLOTMENTS

Members considered the request for a greenhouse at Tonteg Allotments, The Clerk explained that earlier in the day a second request came from Duffryn Bach Allotments requesting to site two poly tunnels on separate plots.

After consideration Members **RESOLVED** to agree both requests subject to the greenhouse being no bigger than 8x 6 in size.

32 APPOINTMENTS OF PLAY AREA INSPECTOR FOR THE 2026/27

Members consider the information before them and **RESOLVED** to proceed with Play Inspector A at the cost of **£500.00 +VAT** for the play area inspection for 2026/27

33 PAINTING OF THE EXTERIOR TO THE CARNEGIE PARISH HALL

The Clerk presented a report to Members of the Council explaining that the Carnegie Parish Hall exterior walls need painting to ensure that building is preserved to its best standard for future years to come. It was explained that quotes have been sourced from suitable contractors and Members are asked to agree to proceed with the works.

Members **RESOLVED** the following:

- a) To note that three quotations have been received for external painting of the Carnegie Parish Hall
- b) Approve the works to be carried out
- c) Approve **Contractor B** to be appointed as the external contractor at the cost of **£5,000 +VAT**

- d) Authorise Officer to arrange for the works to be carried out at the earliest opportunity.
- e) Agree the costing be taken from the budget heading for repairs and maintenance for the Parish Hall

34 . INCOME & EXPENDITURE ACCOUNTS FOR MAY 2026.

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

35. ACCOUNTS FOR PAYMENTS RESOLVED –

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

JUNE		
PC Help Services	Email Hosting (Mthly) (June)	48.86
Lloyds Bank	Bank Charges	18.35
BT	Cloud & Broadband	259.70
Aurora	Copier	144.57
RCTCBC	Salaries, pension, HMRC	16,000.00
BT	Mobile	30.14
EDF Energy	Electric (Office)	126.89
Website Sorted	Website Review and Improvements	1,074.00
Biffa Waste	General/ Recycling	197.34
EDF Energy	Electric Parish Hall	136.23
Total Energies	Gas (PH & I to I Office)	365.34
RCTCBC	Rates Parish Hall	665.50
Newport Memorial Hall	Chairs for Parish Hall	380.00
EDF Energy	Electricity (Ty Illtud)	68.76
RCTCBC	Rates Ty Illtud Car park	158.00
RCTCBC	Rates Ty Illtud Building	146.00
Total Energies	Gas) (Ty Illtud)	120.47
Fuel Genie	Diesel (CN16 FAU)	135.77
Fuel Genie	Unleaded (Grass Cutting)	106.71
Screwfix	Items for weedkilling	270.57
Inhouse Ents	Deposit for Summer Fete	4,866
	TOTAL	20,452.70
Additional Payments		
JM Pest Solutions	Pest control Garages and workshop	408.00

Total		20,860.70
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Debit card payment	June 2026	
Amason	Fans & Carpet cleaner	£214.94
Defib Store	Defib Pads	£122.40
Sheet Plastic	Bus Shelter repairs	£332.01
Vinyl Banners	Event banners, covering for chamber	650.49
UK Safety Management	Fixed Wire Testing Ty Illyds	246.00
Lowes Bros	Soft Drinks for Summer Event	32.20
Total		1,625.04

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

36. INTERNAL AUDIT REPORT FOR YEAR END 2025/26

Members reviewed the Internal Audit Report for the year ending 2025/26 in detail and were pleased to note that the Community Council continues to operate adequately and effectively, ensuring that the Council's internal control requirements are met.

Members expressed thanks to the Council Officers for their hard work and commitment throughout the year in achieving the standards required by the Internal Audit Report.

Members **RESOLVED** to :

- Note the content of the Internal Audit Report
- Thank the Officers for their commitment to throughout the year to achieve the standards required in the Internal Audit Report
- Thank the Internal Auditor for a very comprehensive report.

**Meeting Closed 5.30pm
Councillor G Warren**

(Chair)

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

