

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	28.38
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

2. 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.....

