

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



Minutes of the Hybrid Meeting of Llantwit Fardre Community Council held on Thursday ,27^h July 2026 at 5 p.m. at the Council Chamber, Carnegie Parish Hall, Main Road, Church Village.

PRESENT

Community Councillors

G Warren (Chair), J Beattie, R Butler, P Fletcher, B James, J James, K Johnson, J Murphy, A Raines, D Stone and G. Stacey,

Officers in Attendance

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

40. APOLOGY FOR ABSENCE

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

41. 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.

42. MINUTES

RESOLVED – To approve as an accurate record the minutes of the Meeting of the Community Council held on 29th June 2026

43. PUBLIC QUESTION

To Note there were no public questions put forward at this meeting.

44. POLICE REPORT

RESOLVED – To note the crime figures across the four wards had not been received for the last 30 days.

45 PLANNING APPLICATIONS

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

- I. Cwm Cottage, Heol Ffrwd Philip Efail Isaf CF38 1AT – Detached Double Garage /26/0549/FUL
- II. Meadow Crescent, Tonteg. CF38 1NL – Single storey extension to front elevation to create dining space and increase entrance porch for accessibility – 26/0473/FUL

46 REVIEWS OF ACCOUNTS AT QUARTER 1

Members considered the Council's accounts for the first quarter of the 2026/27 financial year. Each cost centre and budget code was reviewed in detail. The Clerk advised that it would be necessary to utilise the Earmarked Reserve (EMR) fund for works to the Parish Hall as the financial year progresses, to ensure that issues relating to water ingress are addressed before any further works commence.

Members also noted that the events budget had been closely monitored and that the Summer Event had been a great success. Members expressed their thanks to all staff for their hard work, time and dedication in delivering the event.

Following further consideration, Members **RESOLVED** to approve the accounts for Quarter 1 and agreed that a six-month financial review report be presented to the Finance and Policy Committee for consideration.

47. PLANTER REPLACEMENT PROGRAMME

Members considered the report of the Clerk, who provided an update on progress against the 3 year planter replacement programme. It was reported that six planters remained to be replaced.

Members were advised that the total cost of the final six planters would be **£5,499.20**.

Following an in-depth discussion, Members **RESOLVED** to approve the expenditure of **£5,499.20** for the purchase of the remaining six planters, with the cost to be met from the **Street Furniture** budget heading.

48 INCOME & EXPENDITURE ACCOUNTS FOR JUNE 2026

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

49. ACCOUNTS FOR PAYMENTS RESOLVED –

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

i.

JULY		
PC Help Services	Email Hosting (Mthly) (June)	48.86
Lloyds Bank	Bank Charges	21.05
BT	Cloud & Broadband	271.70
Aurora	Copier	115.40
Lyreco	Stationery	385.97
Audit Wales	Fee for 24/25 audit	211.85
WGW	Internal Audit 2025/26	458.17
RCTCBC	Salaries, pension, HMRC	16,000.00
BT	Mobile	30.14
EDF Energy	Electric (Office)	114.46
Biffa Waste	General/ Recycling	268.75
EDF Energy	Electric Parish Hall	129.58
Total Energies	Gas (PH & I to I Office)	205.06
RCTCBC	Rates Parish Hall	665.50
EDF Energy	Electricity (Ty Illtud)	65.12
RCTCBC	Rates Ty Illtud Car park	158.00
RCTCBC	Rates Ty Illtud Building	146.00
Total Energies	Gas) (Ty Illtud)	94.77

Gallagher Insurance	Summer event Insurance Cover	280.33
Inhouse Ents	Balance for Summer Event	4,866
Fuel Genie	Diesel (CN16 FAU)	115.85
Fuel Genie	Unleaded (Grass Cutting)	157.85
Screwfix	Items for weedkilling	270.57
Inhouse Ents	Deposit for Summer Fete	4,866
	TOTAL	25,883.91
Additional Payments		
Garry Sage	Entertainment for summer event	450.00
Timber Master Flooring	Deposit for floor repair at Parish Hall	750.00
Total		27,083.91

Debit card payment	July 2026	
Woodland Walk Garden Centre	Plants for hanging baskets	60.87
AJ Products	Chair trolley	100.74
ADEXA Direct	Metal cabinets for office	406.80
Total		568.41

50. BANK RECONCILIATION REPORT

Members **RESOLVED** to approve the figures in the report as of the 30th June 2026

Meeting Closed 5.45 pm
Councillor G Warren

(Chair)

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

