

LLANTWIT FARDRE COMMUNITY COUNCIL CYNGOR CYMUNED LLANILLTUD FAERDREF



Minutes of the Hybrid Meeting of Llantwit Fardre Community Council held on Monday, 30th June 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, G. Stacey and G Warren

Officers in Attendance

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

28. APOLOGY FOR ABSENCE

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

29. 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.

30 MINUTES

RESOLVED To Approve as an accurate record the

- i. Minutes of the Annual General Meeting held on the 27th of May 2025.
- ii. Minutes of the Council Meeting held on the 27th May 2025.
- iii. Minutes of the Council Meeting held on the 28th April 2025

31 POLICE REPORT

The Clerk presented the crime figure for Church Village and Tonteg for the period

15/05/25 to 14/06/25 and explained that the figures for Efail Isaf and Llantwit Fardre would be sent to Members as soon as they have been received. Member **RESOLVED** to note the information.

32. PLANNING APPLICATIONS

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

- I. Land to the east of Maes Mawr Solar Farm – Proposed cable route installation associated with Maesmawr Solar Fram.
- II. 26 The Paddocks, Church Village – 25/0680/Extension to side and rear of detached residential property.
- III. 20 Heol Dowlais, Efail Isaf CF39 1BB- Erection of 2 storey rear extension & 3 dormer to the front elevation

33. YSCOL TY COCH PLAY AREA PATHWAY

Members considered the Report of the Clerk in relation to improving the pathway to Ysgol Ty Coch play area. After further discussion Members **RESOLVED** to

- 1) Agree to the improvements
- 2) Proceed with Company C at a cost of **£2,020 +VAT**

34. PAINTING OF PLAY AREAS AND WAYSIDE SEATING

Members considered the report and **RESOLVED** to defer the item to the next Leisure and Amenities Committee for further information

35 ANNUAL INTERNAL AUDIT REPORT 2024/25

Members considered the report from the Internal Auditor for the year 2024/25. Members commented that the content of the report was pleasing to see, and it was requested to put on record thanks to the staff for all their hard work throughout the process. Members **RESOLVED** to note the report and agreed to the actions to be taken by the Clerk/RFO.

36. INCOME & EXPENDITURE ACCOUNTS FOR MAY 2025.

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

37. ACCOUNTS FOR PAYMENTS RESOLVED –

1. To receive and approve the accounts for payments as listed for June 2025 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	13.50
BT	Cloud & Broadband	237.36
Aurora	Copier	144.77
Audit Wales	Audit Fee	200.00
WGW	Internal Audit Fee	458.17
RCTCBC	Salaries, pension, HMRC	15,000.00
BT	Mobile	28.43
EDF Energy	Electric (Office)	92.82
Biffa Waste	General/ Recycling	173.74
EDF Energy	Electric Parish Hall	112.35
Total Energies	Gas (PH & I to I Office)	394.69
RCTCBC	Rates Parish Hall	639.00
EDF Energy	Electricity (Ty Illtud)	68.59
RCTCBC	Rates Ty Illtud Car park	258.00
RCTCBC	Rates Ty Illtud Building	142.00
Total Energies	Gas) (Ty Illtud)	116.69
Fuel Genie	Diesel (CN16 FAU)	97.11
EDF	Electricity Streetlighting	127.37
Forest Park & Garden	Blower for Grass Cutting	272.98
	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 June 2025 will be signed by Community Councillors R Butler and A Raines.

38. **BANK RECONCILIATION REPORT**

RESOLVED - To approve the reconciliation statement as at the 31st May 2025

**Meeting Closed 5.40 pm
Councillor J Beattie**

(Chair)

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

