



LLANHARAN COMMUNITY COUNCIL

Minutes of the Council meeting held by remote attendance, 7pm on Thursday 21st April 2022.

The meeting was held in accordance with:

The Local Government and Elections (Wales) Act 2021

Members Present:

Councillors; Chris Parker (Chair), Robert Lewis-Watkin JP, Roger Turner, Will Thomas, Janine Turner, Helen Donnan, Rhys Jenkins.

Apologies: Parmindra Pannu. Pam Uppal.

Absent: Barry Stephens JP, Daniel Morelli, Geraint Hopkins JP.

2 members of the public.

2022/071 Welcome and Apologies.

Apologies for absence were received from Parmindra Pannu and Pam Uppal.

The Chair thanked Councillors for their efforts and support over the term of the council.

The Chair passed on his thanks and congratulations to Councillor Roger Turner and wished him a happy retirement.

2022/072 Disclosures of personal and/or prejudicial interests.

None



2022/073 Public speaking

None

2022/074 Minutes of Ordinary Council meeting.

RESOLVED

The minutes for the meeting of the Council held by remote attendance at 7.00pm on Thursday 17th March 2022 were approved as a true and accurate record of proceedings.

2022/075 Matters arising.

None

2022/076 Cessation of membership of the Council

Noted.

2022/077 Verbal report on Platinum Jubilee celebration progress

Noted

2022/078 Action plan

The Council's action plan was noted.

2022/079 Expenditure for March 2022

Noted and approved.

2022/080 Spend to date V Budget 2021/22

Noted and approved.

2022/081 Monthly income, expenditure and balance report for 'The Pantry' for the month of March 2022.

Noted and approved.

2022/082 Police crime report (excluding information considered sensitive)

Not provided.



2022/083 Spend from CIL funds relating to the sewer diversion on the Memorial Garden/Garage project.

RESOLVED

To approve a spend of up to £7,500 from CIL funds to allow the Clerk to arrange such work as appropriate. Actual spend to be reported to council monthly in the usual manner.

2022/084 Building condition survey for Bryncae Community Centre as part of the Council's CAT process.

RESOLVED

To approve the spend of up to £5,000 to arrange such building and other surveys as necessary as part of the CAT process and for the Clerk to make applications to RCTCBC's CAT fund in order to recover the costs in due course.

2022/085 Insurance cover for the red tractor and the removal of the green tractor from the policy

Noted

2022/086 Planning

Noted without comment.

2022/087 Urgent matters

None.

2022/088 Exclusion of the press and public.

RESOLVED

By virtue of the Public Bodies (Admission to Meetings) Act 1960, the press and public are excluded from discussion of the full item on the



basis that disclosure thereof would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted.

2022/089 Recommendations of HR committee held on Wednesday 6th April 2022.

The Resolutions of the Committee made under delegated authority were noted.

RESOLVED

The AGM of the Council be arranged for 12th May 2022 and at that meeting, a recruitment panel comprising 3 Councillors and an officer be appointed for this matter with delegated powers to carry out a selection and interview process to identify a suitable candidate.

That interviews be held on 18th May 2022.

That the recommendations of the recruitment panel regarding making an appointment be presented to Full Council during the Full council meeting to be held on 19th May 2022.

RESOLVED

NJC 2021/22 pay award

That the proposals in appendix 3 presented to this committee be adopted.

- That from April 2022 Clerk's salary level be increased to the 2021 negotiated rate for SPC26 as per contractual obligations. (1.75% increase)

That appropriate back pay be paid to the Clerk for the period 1st April 2021 to 31st March 2022 to take into account the difference between the salary paid and the negotiated 2021 NJC settlement.

- That from April 2022 the Office Admin Assistant's salary level be increased to the 2021 negotiated rate for SPC16 as per contractual obligations. (With the enhanced rate achievable upon completion of a training and achievement plan set to the appropriate SPC24 rate).

- That appropriate back pay be paid to the Office Admin Assistant for the period 9th December 2021 to 31st March 2022 pro-rate to take into account the difference between the salary paid and the negotiated 2021 NJC settlement.

RESOLVED

To extend the permanent contract of Paul Beach to the hours set out in appendix 4a presented to this committee (*Clerk's note for Full Council:*



To increase to 37 hours) and to adopt the minor alterations in wording contained in that document.

RESOLVED

To enter into negotiations relating to a staff matter and to set a budget for resolution for the amount stated in the confidential paper presented to Council (Appendix 12)

RESOLVED

To increase the rate of pay for maintenance staff as stated in 'option 2' contained in the confidential paper presented to council (Appendix 12a). Establishing a 13.37% differential from a nationally recognised benchmark for future pay awards.

There being no further business the meeting closed at 7.45pm.

Councillor Chris Parker

Chair of the Community Council



LLANHARAN COMMUNITY COUNCIL

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The meeting was held in accordance with:

The Local Government and Elections (Wales) Act 2021

Members Present:

Councillors; Chris Parker (Chair), Robert Lewis-Watkin JP, Roger Turner, Barry Stephens JP, Rhys Jenkins, Will Thomas.

Apologies: Cllrs Janine Turner, Helen Donnan, Daniel Morelli, Jeff Williams.

Absent: Cllrs Geraint Hopkins, Serkan Aksin, Pam Uppal, Parmindra Pannu.

Clerk to the Council: Leigh Smith

Invited: Ms Vanessa McCarthy

2 members of the public.

2022/044 Welcome and Apologies.

Apologies for absence were received from Councillors Janine Turner, Jeff Williams, Helen Donnan and Daniel Morelli.

2022/045 Retirement of Mrs Vanessa McCarthy, headteacher at Brynnau Primary School.

Cllrs Chris Parker, Roger Turner and Barry Stephens all spoke to thank Mrs McCarthy for her 21 years of service to the community on behalf of the Community Council.



Cllr Chris Parker recalled the occasion when he was on the interview panel who appointed Mrs McCarthy as head-teacher many years ago and expressed the opinion that they had made the correct choice. Cllr Parker paid tribute to the contribution that Mrs McCarthy had made to the community and the lives of generations of children who attended the school.

Cllr Roger Turner reminded Mrs McCarthy that their careers had progressed almost in tandem with Cllr Parker being first elected around the same time she was appointed as head-teacher and they would both retire this year, so they will have started and finished together. Cllr Turner paid tribute to the work Mrs McCarthy had done in the community, in particular her drive to resurrect the Brynnau carnival. He also pointed out that her name would be permanently remembered in Brynnau alongside that of Mr David Emlyn Davies on the plaque accompanying the centenary clock mounted above Leyshon's shop in 2004, which commemorates the Centenary of Brynnau Primary School. Cllr Turner said that he had enjoyed an excellent working relationship with Mrs McCarthy for the past 21 years and he would miss her.

Cllr Barry Stephens paid tribute to Mrs McCarthy's work in the community over the years and said that he had especially enjoyed working closely with her in recent years. Cllr Stephens expressed that he had the utmost respect for Mrs McCarthy and for the work she had done for the community, and he knew that she also had the respect of the parents of the children who have attended the school. He explained that he had many happy memories of working with Mrs McCarthy that he would carry forever.

All of the Councillors wished Mrs McCarthy and her husband Paul a happy retirement and good health and expressed the hope that she would return to visit some community events in the future.

Paul presented Mrs McCarthy with rose bushes on behalf of the Community Council.

Mrs McCarthy responded by thanking everyone for their kind words and sentiments. She explained that her career had lasted 42 years, and the last 21 years had by far been the happiest and proudest. She said that she had so many happy memories and expressed her gratitude to the Community Council for its support over the years. She also wished to



recognise the diligence and loyalty of her staff and those serving on the governing bodies and expressed that it had been her honour and privilege to serve the community. Mrs McCarthy expressed the hope that the incoming head would receive a similar welcome and be allowed the space and support of the community to take the school in a new direction. She reminded the Council that, 'once a Brynna babe, always a Brynna babe'.

2022/046 Disclosures of personal and/or prejudicial interests.

Cllrs Chris Parker and Barry Stephens disclosed an interest with regards to item 8 being governors of Brynnau Primary School. Cllr Barry Stephens disclosed an interest with regards to item 21 being a governor of Dolau Primary School.

2022/047 Public speaking.

A member of the public spoke on agenda item 22 and expressed their disappointment that the outcomes from that meeting had not been released by RCTCBC.

2022/048 Minutes of Ordinary Council meeting.

RESOLVED

The minutes for the meeting of the Council held by remote attendance at 7.00pm on Thursday 17th February 2022 were approved as a true and accurate record of proceedings.

2022/049 Matters arising.

None

2022/050 Recommendations of ORA committee held on Tuesday 1st March 2022.

RESOLVED

(ORA2022/007) Popular or interesting walking routes around the community. The Clerk to produce a draft leaflet showing 'Route 1'.



RESOLVED

That the template allotment tenancy agreement be amended as per the suggested text (in red shown in Appendix Four presented to the ORA Committee held on 1st March 2022), or similar.

And that....

That the Council's policy with regards to those clauses changes immediately to reflect the changes and that newly issued tenancy agreements reflect those changes, but that the Council does NOT physically re-issue tenancy agreements until the next scheduled re-issue in December 2022 but rather writes to current plot-holders to inform them of the policy change and impending changes to tenancy agreements.

RESOLVED

(ORA2022/009) Design for steps regarding improvements to the southern end of RAN17/5 on Enterprise Way.

That the design is adopted as per that in the accompanying paper, but that the steps be of concrete construction, with lower side walls and incorporate key-clamp style handrails.

RESOLVED

(ORA2022/010) pathway to the picnic bench, MUGA and Skatepark at Oakbrook play area.

That the design in the accompanying paper be accepted subject to consultation with RCTCBC regarding the specification and obtaining of the relevant permissions and for the picnic bench be situated outside of the fenced-off playpark area.

RESOLVED

(ORA2022/011) Disabled access to play areas in the community
That before the matter is progressed further that RCTCBC parks are consulted on specification of gates (existing and future) for disabled access. Furthermore, that disabled members of the community, including wheelchair users are engaged on the findings of the survey. On completion of this work an updated report to be submitted to the ORA Committee.

RESOLVED



(ORA2022/012) Bridleway PSM40/4, approach to Brynna Woods from Bethlehem view.

That pending formal approval from the landowners, as described in the accompanying paper, a non-slip surface material be overlaid over the asphalt in a 1.5m wide strip from the joint on the drain cover to the joint in the road. The colour to be chosen by the landowner and approval given to spend £450 from CIL funds for the project with the project to be added to the CIL123 list and Active Project list.

RESOLVED

(ORA2022/013) Unofficial pathway on grass bank between Bridgend Road and Parc Bryn Derwyn.

That given the multiple ownership of the car parking area and the requirement for individual right-of-way licences for each landowner the matter be considered closed.

RESOLVED

(ORA2022/014) Definitive map anomaly at RAN32/1 at Parc Bryn Derwyn.

That given correspondence received from RCTCBC, the matter be considered closed and that the accompanying resolution 'for the Clerk to approach the developer to check whether they hold any paperwork from a historical diversion order' be considered moot.

2022/051 Recommendations of CIL committee held on Wednesday 9th March 2022.

RESOLVED

That in principle the scope of works to the Welfare Ground shower block be limited to targeted repair and limited refurbishment in order to bring the facility back up to reasonable and compliant standard.

RESOLVED

That the Clerk obtains reports on the condition of the roof, drainage and water/heating system & boilers and the electrical system as deemed appropriate and the Clerk authorised to use council funds as appropriate to commission these reports, allocating from CIL funds if found to be in scope.

RESOLVED



That quotations for the repair/replacement for the items identified in the report (Appendix Five presented to CIL Committee Wednesday 9th March 2022) and from subsequent inspections and reports be obtained.

RESOLVED

That the responsibility for ensuring statutory compliance for the shower block, including arranging statutory inspections and for the appropriate rectification of any defects identified be taken on by the Clerk. To ensure the compliance with legislation and the maintain the validity of insurance cover.

RESOLVED

(CIL2022/022) Potential project 'Upgrade of Council notice boards'
That an up-to-date quote be obtained for the design and size of noticeboard shown in the accompanying paper for both Ynysmaerdy and Llanharan Road with a view to purchasing both using CIL funds and for the Active project list be amended accordingly. And for the Clerk to enquire regarding bulk discount.

RESOLVED

(CIL2022/023) Bike shelter for LCC21/11a Bike/Scooter rack/storage for Brynnau Primary School pupils.

That a Kimmeridge Cycle Shelter as shown on the accompanying paper, be purchased using CIL funds up to the value of £1,345 and to update the CIL lists accordingly.

RESOLVED

(CIL2022/024) Bike shelter for LCC21/11b Bike/Scooter rack/storage for Llanharan Primary School pupils.

That a Traffic line cycle rack as shown on the accompanying paper, plus fixings be purchased using CIL funds up to the value of £100 and to update the CIL lists accordingly and for the Clerk to proactively make the school aware of the full range of options available to them in the catalogue.

RESOLVED

(CIL2022/027) 'Garage & Memorial Garden project'



To apply to divert the sewer identified on the site. Furthermore, to obtain costs to engage Welsh Water to carry out a diversion design and to carry out all works.

2022/0052 Recommendations of Audit committee held on Tuesday 15th March 2022.

Noted.

2022/053 Action plan

The Council's action plan was noted.

2022/054 Expenditure for February 2022

Noted and approved.

2022/055 Spend to date versus budget

Noted.

2022/056 'The Pantry' Income, expenditure and balance for February 2022.

Noted.

2022/057 Allocation of funds from CIL.

RESOLVED

To allocate £185.95 spent on materials used to install bund of material on path to the entrance to Brynna Woods to CIL, to add the project to the CIL123 lists and active projects lists accordingly.

2022/058 Police crime report

Noted.



2022/059 Members reports

Cllr Barry Stephens

Concerns have been expressed from member of the Llanharan OAP association regarding the parking on the corner of Bridgend Road and Llanharry Road, possibly customers of the Chinese takeaway. I request that this be highlighted to the PCSO and RCTCBC traffic enforcement.

I also highlight the condition of the paths near the old navigation building. They are no longer in keeping with the condition of the new paths in place for the new housing developments and I request that we ask RCTCBC if they could be upgraded.

2022/060 Events or activities to mark the Queen's Platinum Jubilee in June 2022

RESOLVED

That the Community Council set aside a budget of £2,500, a virement from the 'Multicultural Carnival' in section 7 (Community Functions) of the 2022/23 budget.

RESOLVED

That a Committee of the Council be constituted (The Platinum Jubilee Committee) and the spend of the £2,500 budget delegated to that Committee under the following conditions:

1. That provided adequate evidence of costs is produced, the Committee may at its discretion, award a grant of up to £100 per street party or £250 per organised event up to the total value of the Budget. *

*Excluding events organised by the Community Council itself or in partnership with other organisations where no cap shall apply.



2. That the Community Council delegate decisions on the detail of the arrangements to the Committee, reporting to Council on progress in due course. All expenditure under the budget and these conditions to be reported to Council regularly.
3. That 3 Beacons be purchased at a cost of £490+VAT per beacon.
4. That the Community Council advertise its intention to facilitate events such as street parties and other events in the community.

That the Committee be made up of the following members:

Cllrs Chris Parker, Helen Donnan and Janine Turner.

RESOLVED

That at the appropriate time a letter be written to Her Majesty The Queen on behalf of the Community Council congratulating her on her Platinum Jubilee.

2022/061 Leasing a van for the use of the maintenance team.

RESOLVED

For the Clerk to obtain quotations for an electric van to the specification described in the report contained in appendix 12 presented to this meeting. For the quotations be presented to the next meeting of Council.

2022/062 Membership of One Voice Wales

RESOLVED

To renew the Council's membership of One Voice Wales at a cost of £1,348 in April 2022.

2022/063 Commission of tree survey

RESOLVED



That the Clerk carry out an exercise to identify where there are trees on the Community Council's land and to arrange for a tree survey to take place up to a maximum cost of £500

2022/064 Planning

Noted without formal comment.

2022/065 Outcome of RCTCBC CIL meeting held in February 2022

Minutes and outcomes from the meeting have yet to be received.

2022/066 Grant application 'The Wimbles'

RESOLVED

For the Council to approach 'The Wimbles' to enquire whether they would allow the Council to purchase the item and to then gift it to them. If so then the items to be purchased up to a value of £1,500 plus VAT subject to the receipt of the appropriate financial and other information required on the Council's grant form, and subject to the Clerk's satisfaction that all matters are in order.

RESOLVED

For the Clerk to check whether the items/project is in scope for CIL and if so to allocate from CIL funds and to add to the appropriate CIL lists.

2022/067 To exclude members of the press and public

RESOLVED

By virtue of the Public Bodies (Admission to Meetings) Act 1960, the press and public are excluded from discussion of the full item on the basis that disclosure thereof would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted

2022/068 To employ additional maintenance cover on a temporary basis.



RESOLVED

To employ a temporary maintenance person to take the total number of available working hours to circa 55 hours per week and for the details of the work-mix between employees and recruitment matters to be delegated to the Clerk.

2022/069 Clarification of minute reference 2022/018

RESOLVED

To issue a clarification and in effect supersede minute 2022/018 with the following resolution:

Governance constituted to full Council with day-to-day operation delegated to the officers of the Council in conjunction with Councillor Janine Turner. Councillor Turner to liaise with officers regarding the day-to-day operation regarding the co-ordination of food deliveries/collections, cash handling, the physical manning of the pantry and other such minor practical arrangements in line with the resolution of Council passed in January 2022 (2022/18). Officers to make all necessary payments under that resolution and under the Council's financial regulations.

2022/0 Urgent matters

Cllr Chris Parker reported that the Office Administrative Assistant, Christina Badham had handed in her notice. He reported that the reason given was difficulty in committing to the hours required in the role. Cllr Parker asked that this thanks to Christina be placed on record for the work she had done in her time with the Council having completed a fantastic amount of work particularly with regards to the financial administration of the Council.

There being no further business the meeting closed at 9.15pm



Councillor Chris Parker

Chair of the Community Council

Appendix Two

Cessation of membership of the council due to persistent absence.

The Local Government Act 1972, Section 85, states:

85 Vacation of office by failure to attend meetings.

(1) Subject to subsections (2) and (3) below, if a member of a local authority fails throughout a period of six consecutive months from the date of his last attendance to attend any meeting of the authority, he shall, unless the failure was due to some reason approved by the authority before the expiry of that period, cease to be a member of the authority.

Councillors Jeff Williams and Serkan Aksin last attended relevant meetings of the Council on 30th September 2021 and 23rd September 2021 respectively.

Both were emailed on 23rd March 2022 to inform them that accordingly they ceased to be members of the Council.



Llanharan Community Council - Action plan 17.4.22

Action no	Date added		Category	From	Action	Notes	Status	Owner
2020/232h	19.2.2021		Full Council	ORA	That a draft leaflet/factsheet be produced containing information outlining the rights and responsibilities of landowners, RCT, The Community Council and members of the public.	To be progressed once ROW database progress made.		LS
2020/232i	19.2.2021		Full Council	ORA	That a draft leaflet/factsheet be produced containing information on popular or interesting walking routes around the community.	To be progressed once ROW database progress made. Draft presented to Council March 22		LS
2020/107	22.1.2021		Full Council	Full Council	Jan full council action - 2020/107 Public Speaking a) A member of the public requested to speak on a matter arising from item 8 – Budget 2021-22 - hanging baskets, planters and Christmas lights. RESOLVED That Officers of the Council will discuss with businesses, in order to gauge public interest in sponsoring council xmas lights.	Not started. This action to be deferred to next year.		LS
2020/118	22.1.2021		Full Council	Full Council	Jan - Full Council action - 2020/118 CorrespondenceThe meeting noted a letter received from a local resident, listing suggestions for possible uses of a piece of land at the bottom of Harold Street, Llanharan. RESOLVED - a) To commission a survey requesting ideas for future usage of the land. b) To follow up with RCT regarding the possibility of the Community Council purchasing or leasing the land.	a) Cannot proceed with survey until land purchase progresses. b) Emailed RCTCBC in May - Response that no decision yet made.		LS
2020/231	19.2.2021		Full Council	Full Council	RESOLVED - Officers of the council to develop a Service Level Agreement in collaboration with the LCDP and to arrange annual reporting to members.	In progress		LS
2021/133	29.10.21		Full Council		RESOLVED The Clerk to investigate what is required to allow Hybrid meetings in the future. The investigation to include equipment and venues and attending a Hybrid meeting of another similarly sized Community Council if possible.	Attended Llantrisant Community Council meeting on March 8th 2022. Report and recommendations pending.		LS
2021/138	31.10.21		Full Council	HR Com	2021/138 HR Support RESOLVED To delegate authority to spend up to the value of 10 hours of specialist HR support at a cost of £57/hour to the Clerk in relation to the particular issue discussed. And to Delegate authority to spend to the value of up to a further 10 hours at a rate of £57/hour to the HR Committee in relation to the same matter.	In progress		LS

2021/148	20.11.2021		Full Council	CIL	RESOLVED To approve CIL application from LCDP for improvements to pathway outside LCDP office. To move to phase 1 of the CIL123 list and to the Active project list and to approve the project at a cost of £1200(net) subject to the receipt of the appropriate financial information being received and scrutinised to the satisfaction of the Clerk. This application is recommended pending RCTCBC's decision on LCDP's eligibility for CIL funding.	Obtain approval from RCT. Emailed 15.12.2021 Update tracker accordingly when received and email. LCDP RCTCBC CIL and Lega met in early Feb 2022, awaiting outcomes.		LS
2021/148	20.11.2021		Full Council	CIL	RESOLVED That with regards to the LCDP CIL Application for improvements to pathway outside LCDP office, LCDP be encouraged to include the potential project 'Install suitable disabled access ramp' to this project and to obtain fresh quotes. Any application will be held pending RCTCBC's decision on LCDP's eligibility for CIL funding	Obtain approval from RCT. Emailed 15.12.2021 Update tracker accordingly when received and email. LCDP RCTCBC CIL and Lega met in early Feb 2022, awaiting outcomes.		LS
2021/053	16.6.2021		Full Council	ORA	ORA2021/025 Footpath to the north of Talyfan Road (RAN 6/1) Recommended – The Project Officer/Assistant Clerk to obtain quotes to infill the damaged section of the path with suitably sized aggregate to provide stability and drainage.	Met with RCTCBC in January to agree Spec. Awaiting quotes.		LS
2021/053	16.6.2021		Full Council	ORA	ORA2021/027 Footpath north of the newly installed path to the north of Llanharan Cemetery. (PSM53/2) Recommended - Project Officer/Assistant Clerk to approach RCTCBC to enquire whether a joint approach/cost share could be agreed to carry out repairs.	Written to RCTCBC to enquire on a joint approach. 13.7.21 RCTCBC have responded verbally indicating that they would be open to sharing the Cost. project Officer to obtain an estimate. Awaiting other quotes.		LS
2021/053	16.6.2021		Full Council	ORA	ORA2021/031 Consider PSM32/1 near Gellifedi Road Recommended - Project Officer/Assistant Clerk to enquire with RCTCBC whether a diversion order was ever submitted and/or processed.	Written to RCTCBC on 13.7.21 and again in August 21 and again Feb 22. Awaiting formal response.		LS
2021/053	16.6.2021		Full Council	ORA	ORA2021/035 Steps in the alley between Bridgend Road and Parc Bryn Derwyn. Recommended – That the Project Officer/Assistant Clerk approaches the Land registry to discover the due process to claim ownership of the lane and steps so that the Community Council can maintain them.	Contacted Land Registry on 16 Feb 22. Ref 220216-321997. Awaiting response.		LS
			Full council	ORA	ORA2021/049 Book-swap stations Recommended That the Project Officer/Assistant Clerk liaise with interested parties to develop a community plan showing where book swap stations could be placed, how they would be managed and what funds would be requested from the Community Council.	Member of the public assisting. Awaiting response.		LS

			Full council	ORA	Recommended That the Project Officer/Assistant Clerk liaise with interested parties to obtain designs and a price for a suitable outdoor cabinet to be sighted at Mountain Hare.	Member of the public assisting with obtaining quotes. Awaiting response.		LS
2021/097a			Full Council	ORA	RESOLVED (RE Decorative sculptures): That the artist be invited to a site meeting at Brynna Woods with members of the ORA Committee to discuss concepts and costs	Awaiting prices from CW. Summer 2022. The artist is currently abroad working on a project.		LS
2021/105			Full Council	CIL	2021/105 Method of funding CIL LCC21/14 'RBL Poppy shed'. RESOLVED For Llanharan Community Council to purchase the container and arrange all ancillary works to the value of £19,500 (net) from CIL funds. The Community Council to pay and reclaim the VAT in the usual manner.	Order placed Jan 22. Cabin ready for delivery, awaiting RBL to arrange.		LS
2021/105			Full Council	CIL	RESOLVED The container to then be leased to the Llanharan branch of the RBL at a peppercorn rent for an appropriate period designed to reflect the useful life of the container (30 years).			LS
2021/105			Full Council	CIL	RESOLVED Furthermore, that all negotiations with interested parties be delegated to the Officers of the Council in order to produce an appropriate agreement or agreements to be presented before Council for resolution at a later date.			LS
2022/010	20.1.22		Full Council	ORA	ORA2021/067 Improvements to southern end of RAN17/5 at Enterprise Way. RECOMMENDED The Clerk to investigate options to create access both along the ridge of the bank and up the slope of the bank. To design a scheme of works and obtain budget prices and obtain advice and permissions from relevant landowners and authorities. For the project to be added to the CIL123 list and Active project list for further investigation.	Design to ORA in March meeting. Price obtained. Awaiting further quotes. Scope of works to be resolved by FC.		LS
2022/010	20.1.22		Full Council	ORA	ORA2021/068 Ground conditions on Bridleway PSM40/4 RECOMMENDED With regards to the asphalt section leading immediately from Bethlehem View, the Clerk to approach the relevant landowners to enquire about their attitude to allowing improvement works to be carried out in principle. The Clerk to also check access rights, easements etc... over the land.	Permission in principle from land-owner given to surface with a slip resistant material. Budget price £450. Presented to March 22 ORA Committee.		LS

2022/011	20.1.22		Full Council	Audit	RESOLVED That (an) amended forms and process be adopted with the following alterations: That on page 1 of the application form the text "....returned by the end of June and the end of October respectively unless otherwise indicated". Be amended to, "Returned by the end of June and the end of October respectively or they shall be submitted in the subsequent grant meeting if appropriate....."			LS
2022/011	20.1.22		Full Council	Audit	RESOLVED That the green tractor be disposed of and for the clerk to ascertain a fair market price and to return to council with a recommended sale price.	To be advertised.		LS
2021/013	20.1.22		Full Council		RESOLVED To retain the existing plan for the purchase and placement of Christmas decorations in 2022	Negotiate price and contract for submission to Council within Budget £26k		LS
2021/013	20.1.22		Full Council		RESOLVED The Clerk to gather background information and carry out a feasibility study (Christmas decorations) with a view to presenting options to council for budgeting in late 2022 in preparation for budget 2023/24 and Christmas 2023 in relation to the following areas: New Road (A473); Lanley estate; Enterprise Way.			LS
2021/014	20.1.22		Full Council		RESOLVED To form a working group to examine purchase and placement of summer plants with a view to presenting options to council for budgeting in late 2022 in preparation for budget 2023/24 and summer 2023.	Form working group		LS
2022/015	20.1.22		Full Council	CIL	RESOLVED To add the potential project 'Improvements to the Welfare Field Shower Block' (Already on CIL123 list) to the Active Projects list for scoping and further investigation.	Added to list - Scoping project. Presented to March 22 CIL Committee.		LS
2022/032	18.2.22		Full Council		RESOLVED To request of RCTCBC that CIL receipts for phases 3&4 are partially deferred in order to ensure receipts are kept below the cap in each financial year. Pending information from RCT, the details of which individual payments are deferred and until when, to be delegated to the Clerk in consultation with the Chair of the Council and actual figures to be reported to the next Full council meeting.	Have emailed RCTCBC CIL dept 22.2.22 informing them in principle of request to defer some payments but requesting details expected receipt figures and CIL cap figures so that deferral of specific payments can be requested with timeframe. RCTCBC report that figures will be issued following data collection after March 31st.		LS

2022/034	18.2.22		Full Council		<p>2022/034 Rationalisation of working groups of the Council. RESOLVED That the following working groups be dissolved: Tacking Poverty Working Group; Bryncae Community Centre Working Group; Proposed Community Café/Hub Working Group; And their members be reconstituted into a new working group known as: The Community Wellbeing Working Group. Terms of reference for the group to be as per those detailed in appendix 7 presented to the meeting.</p>	Action - To post a terms of reference document in the sharepoint folder.		LS
2022/038	18.2.22		Full Council		<p>RESOLVED Assuming the consent and permission of interested parties, to provide and externally mount public access defibrillators at the following locations (as shown on the plan presented in appendix 11 of this meeting): Brynna Community Centre; Bryncae Community Centre; New Road; L'Oreal layby. Plus a further unit to be mounted between Lonydd Glas and St Illids Meadow. The Community Council to register as guardians for these defibrillators and carry out the appropriate inspections and replacement of consumables etc... Costs approved up to £1400 per unit (defibrillator and cabinet) which may be met from CIL funds. The Clerk to investigate grant opportunities to offset cost.</p>	<p>Look for funding sources. Make purchases accordingly using CIL funds.</p>		LS
2022/038	18.2.22		Full Council		<p>RESOLVED The Clerk to enquire with Llanharan RFC and The Welfare Hall trustees whether these organisations would be prepared to allow the Community Council to mount their defibrillators externally nearby and/or take on guardianship. The costs of purchasing cabinets also approved.</p>	Welfare Ground happy to have mounted externally (Public access) but will remain Gauradian. Llanharan RFC accept in principle and will get back to us.		LS
2022/039	18.2.22		Full Council		<p>RESOLVED The Clerk to take such action as necessary to obtain a price of between £5000 and £3000 for the green tractor. If this price cannot be achieved following a reasonable period following advertising, then the Clerk to return to Council with a further recommendation.</p>	<p>Find logbook Advertise in appropriate channels</p>		LS
2022/040	18.2.22		Full Council		<p>RESOLVED To purchase a replacement, wheelchair-friendly picnic bench for up to a cost of £450 plus £120 fitting.</p>	Purchase bench and arrange fitting. Delivery to be made to site. Co-ordinate with contractor.		LS
2022/050	18.3.22		Full council	ORA	<p>ORA2022/007 Popular or interesting walking routes around the community. RECOMMENDED The Clerk to produce a draft leaflet showing 'Route 1'.</p>	<p>Liaise with MS and historical leafelt RE Features.Include mileage, difficulty level.(eh RAG? Hilly?) Look at Llantrisant Bunny walks (Ramblers) leaflett for examples. Copies to JB</p>		LS

2022/050	18.3.22		Full council	ORA	<p>ORA2022/008 Changes to the allotment tenancy agreements (Notice periods and allowance of Hens on Bridgend Road allotments) RESOLVED</p> <p>That the template allotment tenancy agreement be amended as per the suggested text (in red shown in Appendix Four presented to the ORA Committee held on 1st March 2022), or similar.</p> <p>And that....</p> <p>That the Council's policy with regards to those clauses changes immediately to reflect the changes and that newly issued tenancy agreements reflect those changes, but that the Council does NOT physically re-issue tenancy agreements until the next scheduled re-issue in December 2022 but rather writes to current plot-holders to inform them of the policy change and impending changes to tenancy agreements.</p>			LS
2022/050	18.3.22		Full council	ORA	<p>ORA2022/009 Design for steps regarding improvements to the southern end of RAN17/5 on Enterprise Way.</p> <p>RECOMMENDED</p> <p>That the design is adopted as per that in the accompanying paper, but that the steps be of concrete construction, with lower side walls and incorporate key-clamp style handrails.</p>	Re-quote for amended design and obtain further quotes.		LS
2022/050	18.3.22		Full council	ORA	<p>ORA2022/010 pathway to the picnic bench, MUGA and Skatepark at Oakbrook play area.</p> <p>RECOMMENDED</p> <p>That the design in the accompanying paper be accepted subject to consultation with RCTCBC regarding the specification and obtaining of the relevant permissions and for the picnic bench be situated outside of the fenced-off playpark area</p>	Speak to Lisa Austin at RCTCBC. Width, material etc.. Specifically for disabled access. And for permission to do the work.		LS
2022/050	18.3.22		Full council	ORA	<p>ORA2022/011 Disabled access to play areas in the community</p> <p>RECOMMENDED</p> <p>That before the matter is progressed further that RCTCBC parks are consulted on specification of gates (existing and future) for disabled access. Furthermore that disabled members of the community, including wheelchair users are engaged on the findings of the survey. On completion of this work an updated report to be submitted to the ORA Committee.</p>	<p>Speak to Lisa Austin RE spec for gates - existing and future.</p> <p>Look for engagement from wheelchair user(s).</p> <p>Review report and resubmit to ORA</p>		LS

2022/050	18.3.22		Full council	ORA	<p>ORA2022/012 Bridleway PSM40/4, approach to Brynna Woods from Bethlehem view.</p> <p>RECOMMENDED</p> <p>That pending formal approval from the landowners, as described in the accompanying paper, a non-slip surface material be overlaid over the asphalt in a 1.5m wide strip from the joint on the drain cover to the joint in the road. The colour to be chosen by the landowner and approval given to spend £450 from CIL funds for the project with the project to be added to the CIL123 list and Active Project list.</p>	Obtain formal permission and colour option. Obtain further quotes.		LS
2022/051	18.3.22		Full Council	CIL	<p>RESOLVED</p> <p>That the Clerk obtains reports on the condition of the roof, drainage and water/heating system & boilers and the electrical system as deemed appropriate and the Clerk authorised to use council funds as appropriate to commission these reports, allocating from CIL funds if found to be in scope.</p>			LS
2022/051	18.3.22		Full Council	CIL	<p>RESOLVED</p> <p>That quotations for the repair/replacement for the items identified in the report (Appendix Five presented to CIL Committee Wednesday 9th March 2022) and from subsequent inspections and reports be obtained.</p>			LS
2022/051	18.3.22		Full Council	CIL	<p>RESOLVED</p> <p>That the responsibility for ensuring statutory compliance for the shower block, including arranging statutory inspections and for the appropriate rectification of any defects identified be taken on by the Clerk. To ensure the compliance with legislation and the maintain the validity of insurance cover.</p>			LS
2022/051	18.3.22		Full Council	CIL	<p>RESOLVED</p> <p>(CIL2022/022) Potential project 'Upgrade of Council notice boards'</p> <p>That an up-to-date quote be obtained for the design and size of noticeboard shown in the accompanying paper for both Ynysmaerdy and Llanharry Road with a view to purchasing both using CIL funds and for the Active project list be amended accordingly. And for the Clerk to enquire regarding bulk discount.</p>			LS
2022/051	18.3.22		Full Council	CIL	<p>RESOLVED</p> <p>(CIL2022/023) Bike shelter for LCC21/11a Bike/Scooter rack/storage for Brynnau Primary School pupils.</p> <p>That a Kimmeridge Cycle Shelter as shown on the accompanying paper, be purchased using CIL funds up to the value of £1,345 and to update the CIL lists accordingly.</p>			LS

2022/051	18.3.22		Full Council	CIL	RESOLVED (CIL2022/024) Bike shelter for LCC21/11b Bike/Scooter rack/storage for Llanharan Primary School pupils. That a Traffic line cycle rack as shown on the accompanying paper, plus fixings be purchased using CIL funds up to the value of £100 and to update the CIL lists accordingly and for the Clerk to proactively make the school aware of the full range of options available to them in the catalogue.			LS
2022/051	18.3.22		Full Council	CIL	RESOLVED (CIL2022/027) 'Garage & Memorial Garden project' To apply to divert the sewer identified on the site. Furthermore, to obtain costs to engage Welsh Water to carry out a diversion design and to carry out all works.			LS
2022/057	18.3.22		Full Council		RESOLVED To allocate £185.95 spent on materials used to install bund of material on path to the entrance to Brynna Woods to CIL, to add the project to the CIL123 lists and active projects lists accordingly.			LS
2022/060	18.3.22		Full Council		RESOLVED That at the appropriate time a letter be written to Her Majesty The Queen on behalf of the Community Council congratulating her on her Platinum Jubilee.			LS
2022/061	18.3.22		Full Council		2022/061 Leasing a van for the use of the maintenance team. RESOLVED For the Clerk to obtain quotations for an electric van to the specification described in the report contained in appendix 12 presented to this meeting. For the quotations be presented to the next meeting of Council.			LS
2022/062	18.3.22		Full Council		2022/061 Membership of One Voice Wales RESOLVED To renew the Council's membership of One Voice Wales at a cost of £1,348 in April 2022.			LS
2022/063	18.3.22		Full Council		2022/063 Commission of tree survey RESOLVED That the Clerk carry out an exercise to identify where there are trees on the Community Council's land and to arrange for a tree survey to take place up to a maximum cost of £500			LS

2022/066	18.3.22		Full Council		<p>2022/066 Grant application 'The Wimbles'</p> <p>RESOLVED</p> <p>For the Council to approach 'The Wimbles' to enquire whether they would allow the Council to purchase the item and to then gift it to them. If so then the items to be purchased up to a value of £1,500 plus VAT subject to the receipt of the appropriate financial and other information required on the Council's grant form, and subject to the Clerk's satisfaction that all matters are in order.</p>	HOLD on the instruction of the Wimbles.		LS
2022/066	18.3.22		Full Council		<p>2022/066 Grant application 'The Wimbles'</p> <p>RESOLVED</p> <p>For the Clerk to check whether the items/project is in scope for CIL and if so to allocate from CIL funds and to add to the appropriate CIL lists.</p>			LS
2202/068	18.3.22		Full Council		<p>2022/068 To employ additional maintenance cover on a temporary basis.</p> <p>RESOLVED</p> <p>To employ a temporary maintenance person to take the total number of available working hours to circa 55 hours per week and for the details of the work-mix between employees and recruitment matters to be delegated to the Clerk.</p>			LS

Date: 19/04/2022

Llanharan Community Council 2021-2022

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Time: 14:03

Cashbook 1

User: OFFICE

Current and Premium Bank A/c

Payments made between 01/03/2022 and 31/03/2022

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Details
07/03/2022	bank	DDR	15.35			4135	200	15.35	charges
08/03/2022	Tesco Mobile phones x 3	DD	25.00		4.17	4075	200	20.83	inv 134133252480
09/03/2022	Days Rental	BACS	1,612.71		268.78	4400	300	1,343.93	2nd payment for cv70tcy 22/5
09/03/2022	Green Acres Contracting	BACS	192.00		32.00	4901	700	160.00	Hedge cutting Jubilee Greenacr
09/03/2022	Riverlea	BACS	126.56		21.09	4410	300	105.47	inv 576110 new blade
09/03/2022	RCT Pensions	BACS	852.54			4005	200	852.54	Feb Pension payment
14/03/2022	RCT	BACS	1,972.35			4949	750	1,972.35	inv 328445050 Ynysmaerdy xmas
						323		-1,972.35	inv 328445050 Ynysmaerdy xmas
						6000	750	1,972.35	inv 328445050 Ynysmaerdy xmas
14/03/2022	RCT	BACS	-1,972.35			4949	750	-1,972.35	inv 328445050
						323		1,972.35	inv 328445050
						6000	750	-1,972.35	inv 328445050
14/03/2022	RCT	BACS	2,366.82		394.47	4949	750	1,972.35	INV 328445933 Ynysmaerdy tree
						323		-1,972.35	INV 328445933 Ynysmaerdy tree
						6000	750	1,972.35	INV 328445933 Ynysmaerdy tree
14/03/2022	FunGrenade Ltd	BACS	180.00		30.00	4070	200	150.00	inv1254 web hosting to 28/2/23
14/03/2022	Peter Merry	BACS	30.00			4901	700	30.00	tree inspection Pendre Allot
14/03/2022	The Wildlife Trust	BACS	10,000.00			4700	550	10,000.00	The Wildlife Trust Grant
15/03/2022	BT	BACS	232.02		38.67	4075	200	193.35	BT inv Q089A4
15/03/2022	Gallagher	BACS	610.85			4205	220	610.85	acc 32264407
21/03/2022	SSE Electric	DD	209.45		9.97	4080	200	199.48	sse inv 004 2 Chapel Rd
24/03/2022	vale consultancy	BACS	456.00		76.00	4955	750	380.00	inv 9058 cil VALE CONSULTANCY
						323		-380.00	inv 9058 cil VALE CONSULTANCY
						6000	750	380.00	inv 9058 cil VALE CONSULTANCY
24/03/2022	LRGT	BACS	5,804.07			4958	750	5,804.07	WP 4249512
						323		-5,804.07	WP 4249512
						6000	750	5,804.07	WP 4249512
25/03/2022	Brynna Cleaning	BACS	144.00			4100	200	144.00	inv 383
25/03/2022	miskin tree services	BACS	1,950.00			4800	600	1,300.00	tree cutting Brynna Lane
						4810	600	650.00	tree cutting Brynna

Subtotal Carried Forward:

24,807.37

0.00

875.15

23,932.22

Date: 19/04/2022

Llanharan Community Council 2021-2022

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Time: 14:03

Cashbook 1

User: OFFICE

Current and Premium Bank A/c

Payments made between 01/03/2022 and 31/03/2022

Nominal Ledger Analysis									
<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Details</u>
									Park
28/03/2022	Brynna Cleaning	BACS	96.00			4100	200	96.00	inv 385
28/03/2022	March Salaries	BACS	3,863.63			4000	200	3,863.63	SALARIES
28/03/2022	Brynnau Primary School	BACS	10,000.00			4958	750	10,000.00	CIL Grant
						323		-10,000.00	CIL Grant
						6000	750	10,000.00	CIL Grant
28/03/2022	brynnau Primary School	BACS	50,000.00			4958	750	50,000.00	cil grant Brynnau Primary
						323		-50,000.00	cil grant Brynnau Primary
						6000	750	50,000.00	cil grant Brynnau Primary
28/03/2022	Barclaycard	trans	347.55			260		347.55	barclaycard
29/03/2022	Public Sector Deposit Fund	PSDF	76.00			250		76.00	CIL transfer
Total Payments:			89,190.55	0.00	875.15			88,315.40	

Detailed Income & Expenditure by Budget Heading 31032022

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
Income							
Precept	198,736	199,428	692			99.7%	
Investment Interest	120	300	180			40.1%	
Agency Income	6,011	1,330	(4,681)			452.0%	
Employment Allowance Income	4,324	0	(4,324)			0.0%	
Other Income	575	0	(575)			0.0%	
Llanharan Pantry	2,957	0	(2,957)			0.0%	
Income :- Income	212,723	201,058	(11,665)			105.8%	0
Net Income	212,723	201,058	(11,665)				
Administration							
Staff Salaries & Wages (Net)	49,069	65,000	15,931		15,931	75.5%	
HMRC Interest Charges	16	0	(16)		(16)	0.0%	
Employer & Employee Pension	13,153	13,455	302		302	97.8%	
Employer & Employee NI & Tax	9,407	8,970	(437)		(437)	104.9%	
Mileage & Subsistence	397	750	353		353	52.9%	
Council Tax	2,247	2,400	153		153	93.6%	
Office Rent	2,625	3,500	875		875	75.0%	
IT Costs (Office 365)Web Site	2,038	2,000	(38)		(38)	101.9%	
Telephone & Broadband	1,330	1,600	270		270	83.1%	
Energy	1,403	1,500	97		97	93.5%	
Water Rates (for Office)	150	200	50		50	74.9%	
Stationery and postage	809	700	(109)		(109)	115.6%	
Cleaning Materials	67	400	333		333	16.8%	
Cleaning Contract	1,128	1,160	32		32	97.2%	
Office Cap ExpChain of Office	0	2,000	2,000		2,000	0.0%	
Office Maintenance	609	500	(109)		(109)	121.8%	
Professional and Legal Fees	1,619	3,000	1,381		1,381	54.0%	
Land Registry Fees	87	0	(87)		(87)	0.0%	
Internal Audit Fees	(246)	450	696		696	(54.7%)	
External Audit Fees	(450)	450	900		900	(100.0%)	
Subscriptions and Memberships	1,253	2,000	747		747	62.6%	
Bank Charges	131	100	(31)		(31)	131.1%	
Administration :- Indirect Expenditure	86,843	110,135	23,292	0	23,292	78.9%	0
Net Expenditure	(86,843)	(110,135)	(23,292)				
Insurances							
General Insurance	3,476	3,500	24		24	99.3%	
Vehicle Insurance	2,219	1,000	(1,219)		(1,219)	221.9%	

Detailed Income & Expenditure by Budget Heading 31032022

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
Office Insurance	82	80	(2)		(2)	102.4%	
Insurances :- Indirect Expenditure	5,777	4,580	(1,197)	0	(1,197)	126.1%	0
Net Expenditure	(5,777)	(4,580)	1,197				
<u>Staff & Member Training</u>							
Members Training	165	500	335		335	33.0%	
Staff Training	245	1,000	755		755	24.5%	
Staff & Member Training :- Indirect Expenditure	410	1,500	1,090	0	1,090	27.3%	0
Net Expenditure	(410)	(1,500)	(1,090)				
<u>Member's Allowances</u>							
Chair	1,500	1,500	0		0	100.0%	
Special Responsibility	500	500	0		0	100.0%	
Member Allowances	1,500	2,110	610		610	71.1%	
Member's Allowances :- Indirect Expenditure	3,500	4,110	610	0	610	85.2%	0
Net Expenditure	(3,500)	(4,110)	(610)				
<u>Plant & Equipment</u>							
Plant Purchase / Lease	2,980	7,000	4,020		4,020	42.6%	
Bowser Maintenance	318	100	(218)		(218)	318.4%	
Green Mower Maintenance	756	1,500	744		744	50.4%	
Red Tractor Maintenance	476	1,200	724		724	39.7%	
Portable & Hand Tools Purchase	479	2,000	1,521		1,521	23.9%	
Portable & Hand Tool Maint	53	0	(53)		(53)	0.0%	
PPE - New & Replacement	197	300	103		103	65.6%	
Plant & Equipment Fuel	1,285	3,000	1,715		1,715	42.8%	
Plant & Equipment :- Indirect Expenditure	6,544	15,100	8,556	0	8,556	43.3%	0
Net Expenditure	(6,544)	(15,100)	(8,556)				
<u>Street Furnishings</u>							
Hanging Baskets	11,534	10,100	(1,434)		(1,434)	114.2%	
Christmas Lights and Trees	38,866	38,500	(366)		(366)	101.0%	
Public Clocks - Maintenance	400	900	500		500	44.4%	
Notice Boards - Maintenance	305	150	(155)		(155)	203.7%	281
Bus shelter - Maintenance	549	500	(49)		(49)	109.8%	
Planters - Maintenance	50	150	100		100	33.3%	
Benches & Tables Maintenance	0	150	150		150	0.0%	1,530
Street Furnishings :- Indirect Expenditure	51,704	50,450	(1,254)	0	(1,254)	102.5%	1,811
Net Expenditure	(51,704)	(50,450)	1,254				
plus Transfer from EMR			1,811				

Detailed Income & Expenditure by Budget Heading 31032022

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
Movement to/(from) Gen Reserve	(49,893)						
<u>Community Functions</u>							
Christmas Dinners	3,305	3,700	395		395	89.3%	
Soup and Carols	0	170	170		170	0.0%	
Firework Display	7,154	6,000	(1,154)		(1,154)	119.2%	
Multi Cultural Carnival	0	2,000	2,000		2,000	0.0%	
General Sponsorship	0	1,000	1,000		1,000	0.0%	
Community Functions :- Indirect Expenditure	10,459	12,870	2,411	0	2,411	81.3%	0
Net Expenditure	(10,459)	(12,870)	(2,411)				
<u>Grants</u>							
General Grants	11,084	15,000	3,916		3,916	73.9%	
LCDP - SLA	25,000	26,000	1,000		1,000	96.2%	
Wild Life Trust - Brynna Woods	10,000	10,000	0		0	100.0%	
Food Bank	5,546	5,850	304		304	94.8%	
Grants :- Indirect Expenditure	51,630	56,850	5,220	0	5,220	90.8%	0
Net Expenditure	(51,630)	(56,850)	(5,220)				
<u>Outdoor Spaces</u>							
Rights of Way	6,280	1,500	(4,780)		(4,780)	418.7%	
Skateboard Park - Maintenance	0	500	500		500	0.0%	
Play & O/Spaces Maintenance	657	1,000	343		343	65.7%	
General Repair Consumables	99	0	(99)		(99)	0.0%	
Outdoor Spaces :- Indirect Expenditure	7,037	3,000	(4,037)	0	(4,037)	234.6%	0
Net Expenditure	(7,037)	(3,000)	4,037				
<u>War Memorials</u>							
Other Maintenance	19	1,000	981		981	1.9%	
War Memorials :- Indirect Expenditure	19	1,000	981	0	981	1.9%	0
Net Expenditure	(19)	(1,000)	(981)				
<u>Allotments</u>							
Allotment Income	2,859	2,100	(759)			136.2%	
Allotments :- Income	2,859	2,100	(759)			136.2%	0
Allotment Lease Costs	22	1,000	978		978	2.2%	

Detailed Income & Expenditure by Budget Heading 31032022

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
Allotment Maintenance	231	0	(231)		(231)	0.0%	
Allotment Water	262	250	(12)		(12)	104.8%	
Allotments :- Indirect Expenditure	<u>515</u>	<u>1,250</u>	<u>735</u>	<u>0</u>	<u>735</u>	<u>41.2%</u>	<u>0</u>
Net Income over Expenditure	<u>2,344</u>	<u>850</u>	<u>(1,494)</u>				
<u>Community Infrastructure Levy</u>							
Investment Interest	110	0	(110)			0.0%	
Community Infrastructure Levy	72,865	1	(72,864)			7286514	72,865
Community Infrastructure Levy :- Income	<u>72,975</u>	<u>1</u>	<u>(72,974)</u>			<u>7297483</u>	<u>72,865</u>
CIL Electrical Installations	4,867	0	(4,867)		(4,867)	0.0%	4,867
CIL Benches	4,253	0	(4,253)		(4,253)	0.0%	2,723
CIL Footpaths	17,686	0	(17,686)		(17,686)	0.0%	17,686
CIL Bus Shelter	139	0	(139)		(139)	0.0%	139
CIL Planters	1,983	0	(1,983)		(1,983)	0.0%	1,983
CIL Project 1 Memorial Garden	5,152	0	(5,152)		(5,152)	0.0%	6,003
CIL Project 2 Wood - Steel Lig	33,194	0	(33,194)		(33,194)	0.0%	33,194
CIL Project 3 Jeffs Lane	8,428	0	(8,428)		(8,428)	0.0%	8,428
CIL Grants	139,804	0	(139,804)		(139,804)	0.0%	65,804
Community Infrastructure Levy :- Indirect Expenditure	<u>215,505</u>	<u>0</u>	<u>(215,505)</u>	<u>0</u>	<u>(215,505)</u>		<u>140,826</u>
Net Income over Expenditure	<u>(142,530)</u>	<u>1</u>	<u>142,531</u>				
plus Transfer from EMR	139,844						
less Transfer to EMR	73,847						
Movement to/(from) Gen Reserve	<u>(76,534)</u>						
<u>Contingency</u>							
Contingency	0	15,000	15,000		15,000	0.0%	
Contingency :- Indirect Expenditure	<u>0</u>	<u>15,000</u>	<u>15,000</u>	<u>0</u>	<u>15,000</u>		<u>0</u>
Net Expenditure	<u>0</u>	<u>(15,000)</u>	<u>(15,000)</u>				
Grand Totals:- Income	288,557	203,159	(85,398)			142.0%	
Expenditure	439,943	275,845	(164,098)	0	(164,098)	159.5%	
Net Income over Expenditure	<u>(151,386)</u>	<u>(72,686)</u>	<u>78,700</u>				
plus Transfer from EMR	141,655						
less Transfer to EMR	73,847						
Movement to/(from) Gen Reserve	<u>(83,578)</u>						

Llanharan Pantry

	March'22	April'22	
Balance B/FWD	2464.84	3007.43	3007.43
Receipts			
Arnold Clarke Grant			
Transferred into bank (Janine)			
RCT Grant	500.00		
Total of Weekly Donations	95.00		
Total Receipts	595.00	0.00	0.00
Payments			
FareShare Cymru			
Cash purchase for squash	10.00		
In Kind Direct	42.41		
Total Payments	52.41	0.00	0.00
Balance c/fwd	3007.43	3007.43	3007.43
Balance per Rialtas	2957.43		
Cash in office			
Cash held at Pantry	50		
	3007.43		

Appendix Eight

Costs relating to Sewer diversion on Garage/Memorial garden site.

Dwr Cymru/ Welsh Water (DCWW) have indicated that an application to divert the sewer on the site would be appropriate.

This will involve the following:

- A engineering drawing showing a proposed diversion design.
- A formal application to DCWW
- A fresh SuDs application to RCTCBC
- Works to carry out the sewer diversion as per the design.

Proposal:

To approve a spend of up to £7,500 from CIL funds to allow the Clerk to arrange such work as appropriate. Actual spend to be reported to council monthly in the usual manner.

Appendix Nine

Comprehensive building condition survey for Bryncae Community Centre as part of the Council's CAT process

The Community Wellbeing Working Group has now agreed the main points of the Lease.

The Clerk is currently working with RCTCBC corporate estates department in order to finalise the detail of the minor clauses.

The lease will be presented to Full Council in due course for consideration.

As part of the CAT application process the Community Council was provided with a 'building condition report' outlining works required on the building in the next 5 years.

Council has committed to resolving these issues as part of the successful CAT application.

However, there are a number of known issues that do not appear on the building condition report, such as the condition of the water drains at the entrance to the centre. It is important that Council have an understanding of all the reasonably foreseeable costs that may be associated with its tenancy of the Community Centre.

In any case, it is best practice to commission an independent survey as part of a CAT.

The costs of any survey can be reclaimed via a grant for RCTCBC's 'CAT fund'. Up to £10,000 is available.

Proposal:

To approve the spend of up to £5,000 to arrange such building and other surveys as necessary as part of the CAT process and for the Clerk to make applications to RCTCBC's CAT fund in order to recover the costs in due course.

Certificate of Motor Insurance



Policy number 50003100

1. Description of vehicle(s)

Any agricultural or forestry vehicle the property of the policyholder or in their custody or control and for which they are legally responsible.

2. Name of policyholder

Llanharan Community Council

3. Effective date and time of the commencement of insurance for the purpose of the relevant law

15 April 2022 00:01

4. Date of expiry of insurance

14 April 2023

5. Persons or classes of persons entitled to drive

Any person who is driving on the order or with the permission of the policyholder.

Providing that the person driving has a licence to drive the vehicle or has held and is not disqualified from or prohibited by law from holding or obtaining such a licence.

6. Limitations as to use

- A. Use for agricultural or forestry purposes including use for hire or reward, but excluding the carriage of passengers for hire or reward.
- B. Use while hired or lent to public authorities solely for the purposes of snow clearance.
- C. Use while towing mobile plant, machinery or special type trailer.
- D. Use for social, domestic and pleasure purposes.

Unless specified under section 6 of this certificate of insurance, this policy does not cover: use for hiring, the letting on hire, the carriage of passengers and goods for hire or reward, racing, pacemaking, use in any contest, reliability or speed trial or the use for any purpose in connection with the motor trade.

I hereby certify that the policy to which this certificate of insurance relates satisfies the requirements of the relevant law applicable in Great Britain, Northern Ireland, Isle of Man and the Islands of Guernsey, Jersey and Alderney.

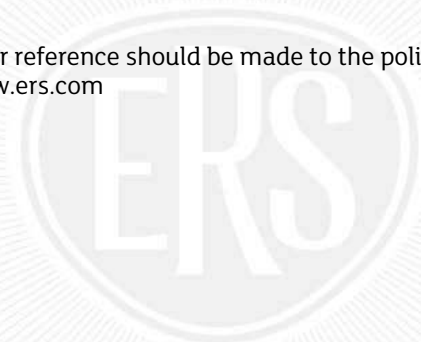
For and on behalf of the Underwriter subscribing ERS, 21 Lombard Street, London, EC3V 9AH

Authorised Insurer

Martin Hall
Active Underwriter

Advice to third parties - Nothing contained in this certificate of insurance affects your rights as a third party to make a claim.

Note: For full details of the insurance cover reference should be made to the policy document, which can be obtained from your broker or via our website at www.ers.com



This page forms part of your certificate of insurance

European cover

This certificate of motor insurance is evidence that this insurance meets the compulsory motor insurance requirements of all member countries of the European Union and Andorra, Iceland, Norway, Serbia and Switzerland (including Liechtenstein).

Ce certificat d'assurance automobile est une preuve que cette assurance est conforme aux exigences de l'assurance automobile obligatoire de tous les pays membres de l'Union européenne et l'Andorre, l'Islande, la Norvège, la Serbie et la Suisse (y compris le Liechtenstein).

Dieses Zertifikat der Kfz-Versicherung ist ein Beweis, dass diese Versicherung die Kfz Haftpflichtversicherungsanforderungen von allen Mitgliedsländern der Europäischen Union und Andorra, Island, Norwegen, Serbien und der Schweiz (einschließlich Liechtenstein) erfüllt.

Este certificado de seguro de automóviles es evidencia de que este seguro cumpla con los requisitos de seguro obligatorio de automóviles de todos los países miembros de la Unión Europea y Andorra, Islandia, Noruega, Serbia y Suiza (incluido Liechtenstein).

Questo certificato di assicurazione auto è la prova che questa assicurazione soddisfa i requisiti di assicurazione obbligatoria degli autoveicoli di tutti i paesi membri dell'Unione europea e Andorra, Islanda, Norvegia, Serbia e Svizzera (compreso il Liechtenstein).



Farmers Plan

Renewal Invite



Policy number 50003100
Broker agency number 3914 Scheme 954

Broker Instructions

Please send your renewal instructions to agricultureuw@ers.com

Policy details

Policyholder Llanharan Community Council
Address 2A Chapel Road, Llanharan, Pontyclun, CF72 9QA
Commencement date and time 15 April 2022 00:01
Expiry date 14 April 2023

Premium

Premium (excluding IPT) £355.00
IPT £42.60
Total premium due £397.60

Vehicle details

Make & model	Vehicle Type	Numbers	Registration / Chassis number	Year of manufacture	CC	GVW	Value	Cover	Class of use	Annual rate per vehicle (excl. IPT)
JOHN DEERE RIDE ON MOWER	Agricultural	1	CA61WBM		0		£10,500	Comprehensive	Agricultural	£355.00

Permitted drivers

Registration / Chassis number	Driver restrictions
CA61WBM	Any Driver

Vehicle excess details

An excess is the amount you must pay in the event of any claim, regardless of who is to blame for an incident. However, there may be additional excess terms applied highlighted below in Additional excesses for young or inexperienced drivers, or shown in the attached Schedule of Endorsements.

Registration / Chassis number	Total excess		Windscreen excess			
	Accidental damage	Fire & theft	Repair by ERS approved supplier	Replacement by ERS approved supplier	Use of non-approved ERS supplier	Agricultural vehicles*
CA61WBM	£100	£100	£10	£75	£125	£50

*regardless of which company carries out the repair or replacement

Additional excesses for young or inexperienced drivers

If your vehicle is damaged while a young or inexperienced person (including yourself) is driving, you will have to pay the first amount of any claim as shown below. This is on top of any other excess that you may have to pay.

Drivers	Amount
Under 21	£300
Aged 21 to 24	£200
25 or over who has a provisional driving licence or has not held, for 12 months or more, a full driving licence issued by the UK or any country which is a member of the European Union	£200

These amounts do not apply if the loss or damage is caused by fire or theft.

Important notes

This renewal invitation is based on the information held at the time and date of issue. Any change to this information may affect the premium and terms offered.

Any changes to your existing terms or a change to your cover and benefits will be shown on the Schedule of Endorsements and/or Notice to Policyholder attached to this invitation. You can obtain a copy of the latest policy document from the documents section on our website, www.ers.com.

You must tell us immediately about any changes to the information you have already provided. Please contact your broker if you are not sure if the information is relevant. If you don't tell us about relevant changes, your insurance may not cover you fully, or at all. Here are some examples of the changes you should tell us about:

- A change of vehicle (including extra vehicles and any temporary vehicles).
- All changes you or anyone else make to your vehicle if these make your vehicle different from the manufacturer's standard specification (whether the changes are mechanical or cosmetic).
- A change of address.
- A change of job, including any part-time work by you or other drivers, a change in the type of business or having no work.
- A change in the purpose which you use your vehicle for.
- A new main user of your vehicle.
- Details of any driver you have not told us about before, or who is excluded by the certificate of motor insurance or an endorsement, but who you now want to drive.
- Details of any motoring conviction, disqualification or fixed-penalty motoring offence of any person allowed to drive or of any prosecution pending (where a case is being investigated but there is no conviction yet) for any motor offence.
- Details of any non-motor conviction or prosecution pending (where a case is being investigated but there is no conviction yet) for any person allowed to drive.
- Details of any accident or loss (whether or not you make a claim) involving your vehicle or that happens while you are driving or in charge of anyone else's vehicle.
- If any driver suffers from a disability or medical condition that must be revealed to the DVLA, whether the driving licence has been restricted or not.

Policy wordings: Please go to the web page www.ers.com to view the policy wording by selecting documents from the menu.

Notice To Policyholder



ERS Policy Wording updates since the last renewal:

The cyber coverage under your policy has been updated.

Please refer to the “Liability to others” and “Loss of or damage to your vehicle” sections for details.

Please check that the value of your vehicle(s) you have provided to us is correct for the forthcoming policy period. If in doubt, please seek appropriate advice.

Also please refer to any endorsements that are applicable to your policy as they may have been revised.

Farmers Plan

Schedule of Endorsements



Policy number 50003100

Effective date and time 15 April 2022 00:01

ENDORSEMENTS APPLICABLE

Where a value is shown below, this refers to information relevant to an endorsement such as, but not restricted to, an excess amount, driver or security device.

ENDORSEMENTS APPLICABLE TO SPECIFIC VEHICLES

Vehicle type	Registration / Chassis number	Endorsement number	Description	Value	Specified driver(s)
Agricultural	CA61WBM	001	Damage, fire and theft excess	100	

ENDORSEMENT APPENDIX

001 - Damage, fire and theft excess

We will not pay the first amount shown in the schedule for any claim under section 2 of your policy document.

This endorsement will not apply to claims made for windscreen damage only, and the amount shown is on top of any other amount which you may have to pay under this insurance.

Farmers Plan

Statement of Fact



Quote reference

Broker agency number

3914

Scheme 954

Effective date

15 April 2022

These are the details supplied by you and form part of your contract of insurance. If the details are correct there is no need to take any further action. However, you should store this document in a safe place for future reference. If any details are incorrect or incomplete, please contact your broker and notify them of any errors. If the risk remains acceptable they will issue a further statement of fact showing the correct details. If you provide false or incorrect information, withhold information or fail to inform us of any errors, your policy could be cancelled or declared void or we may refuse to pay a claim.

You, the proposer

Name of proposer	<input type="text" value="Llanharan Community Council"/>		
Postal address	<input type="text" value="2A Chapel Road, Llanharan, Pontyclun"/>		
Postcode	<input type="text" value="CF72 9QA"/>		
Telephone number	<input type="text"/>	Email address	<input type="text"/>
Business or trade	<input type="text" value="Farming"/>	Nature of business	<input type="text"/>

Cover operative for 12 months from

Time	<input type="text" value="00:01"/>	Date	<input type="text" value="15 April 2022"/>
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Additional information

Data protection notice

Please read this notice carefully as it contains important information about the details you will give or have given us. You should show this notice to anyone covered by this insurance.

IQUW Syndicate Management Limited is the data controller in respect of your personal information. We will process the details you have given us in line with the UK's Data Protection laws and any other laws that apply. We may work with partner organisations and service providers who are located in other countries, and as a result your information may be processed outside the European Economic Area. In all cases we will make sure that your information is adequately protected. The UK's Data Protection laws classify information about your medical conditions and criminal convictions as 'special category' personal data. We will use this information to assess your request for insurance, to administer your insurance contract and to deal with any claims. We share information with other insurers, certain government organisations and other authorised organisations for the purpose of insurance underwriting, preventing or detecting fraud, managing claims and managing complaints. However, we will only share 'special category' personal data where it is essential for these purposes.

You can find more information about how we use your personal information on our website: www.ers.com/policy-pages/privacy-policy

If you have any questions please contact the Data Protection Officer at 21 Lombard Street, London, EC3V 9AH or at dpo@ers.com

Important notes

1. I/We declare that the answers given (on which the underwriters will rely when deciding whether to accept the risk and in fixing the premium) are true to the best of my/our knowledge and belief and that no information has been withheld. I/We also agree that if another person has given any information on this form, he or she acted as my/our agent for this purpose. I/We hereby consent to any information you may have about me/us being processed in accordance with the data protection notice on this form.
2. At your request a copy of this completed form will be supplied to you, provided the request is made within a period of three months after its completion.
3. Underwriters liability does not operate until acceptance has been notified or a Cover Note delivered to the Insured. If the Proposal should disclose any special features the Underwriters may quote special terms and they reserve the right to decline a proposal.
4. Details of full policy terms can be supplied on request.
5. Unless such person(s) have been declared to the Underwriters and given permission to drive under this policy, I/we undertake that the vehicle(s) will not be driven by any person(s) who to my/our knowledge:
 - a) has been refused any motor vehicle insurance or continuance thereof.
 - b) suffers from any disability (including any physical or mental condition) that is notifiable to the DVLA.
 - c) has during the last 5 years been convicted of any of the following motor offences: vehicular manslaughter, causing death by dangerous driving, dangerous driving, driving under the influence of drink or drugs, failing to stop after an accident, any offence or combination of offences which resulted in suspension from driving.
 - d) has a non-motor conviction(s) or prosecution(s) pending (where a case is being investigated but there is no conviction yet) that must be legally declared.

Motor insurance database

Information about your insurance policy will be added to the Motor Insurance Database (MID) which is managed by the Motor Insurers' Bureau (MIB). Certain government or authorised organisations including the police, the DVLA, the DVLI, the Insurance Fraud Bureau and other organisations allowed by law may use the MID and the information stored on it for purposes including Continuous Insurance Enforcement (you can get information about this from the Department of Transport), electronic vehicle licensing, law enforcement for the purposes of preventing, detecting, catching or prosecuting offenders and providing government services or other services aimed at reducing the level of uninsured driving. If you are involved in a road-traffic accident (either in the UK, the EEA or certain other territories), insurers or the MIB (or both) may search the MID to gather relevant information. Anyone making a claim for a road-traffic accident (including their appointed representatives and citizens of other countries) may also gather relevant information which is held on the MID. It is vital that the MID holds your correct registration number. If it is not shown correctly on the MID, you are at risk of having your vehicle seized by the police. You can check that your correct registration number details are shown on the MID at www.askmid.com.

ERS Syndicate 218 at Lloyd's is managed by IQUW Syndicate Management Limited (company no. 00426475), which is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (firm reference no. 204851). IQUW Syndicate Management Limited is registered in England and Wales with its registered address at 21 Lombard Street, London, EC3V 9AH.

Farmers Vehicle Insurance



Insurance Product Information Document











This insurance is underwritten by ERS (Syndicate 218 at Lloyd's) which is registered in the UK. IQUW Syndicate Management Limited is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and Prudential Regulation Authority. Registered number: 204851.

This document provides a summary of the key information. It does not contain the full terms and conditions; these can be found in your policy document. You can find your policy document at www.ers.com.

What is this type of insurance?

Comprehensive cover – You are covered for loss or damage caused by accidental damage, fire, theft and third party liability cover.

 What is insured?	 What is not insured?
<ul style="list-style-type: none"> ✓ Whilst driving your vehicle you will be covered for any one claim or claims arising out of one incident following: Property damage up to £20,000,000 for all vehicles; Property damage costs/expenses up to £5,000,000; Legal costs up to £35,000; Prosecutions against Health & Safety up to £1,000,000. ✓ Third Party Cover for driving other vehicles is provided when shown on your motor certificate. ✓ Loss of or damage to your vehicle as shown in your schedule for accidental damage, fire and theft. We will either cover your costs to repair, pay a cash amount to replace or replace the lost or damaged item. The most we will pay for the loss of or damage to your vehicle is up to the value shown on your schedule. ✓ Damage to your windscreen or windows is provided. ✓ Medical expenses for you or anyone who is injured while they are in your vehicle as a result of an accident up to £500. ✓ Personal Accident cover for the driver of any insured vehicle, if involved in an accident and within three months of that accident it is the only cause of death or injury. The most we will pay for death, loss of one or more limbs or permanent loss of sight in one or both eyes is £10,000. ✓ Personal belongings lost or damaged in or on your vehicle caused by an accident, fire, theft or attempted theft up to £500. ✓ Loss of keys and replacing locks for your vehicle if lost or stolen and have not been recovered up to £1,000. ✓ Unauthorised use of the vehicle or unlicensed driver(s). 	<ul style="list-style-type: none"> ✗ Your policy excesses as shown in policy documentation. ✗ Compensation for not being able to use your vehicle. ✗ Loss or damage by theft or attempted theft if left unlocked, the keys left in or on your vehicle, left with the windows/roof panel open or reasonable precautions not been taken to protect your vehicle. ✗ Damage to your tyres unless caused by an accident to your vehicle. ✗ Any accessories not permanently attached to your vehicle. ✗ Loss or damage due to wear and tear, failures, breakdowns or breakages of mechanical, electrical or computer equipment. ✗ Loss or damage to your vehicle as a result of deception. ✗ Loss or damage covered by another insurance policy. ✗ Loss of fuel. ✗ Vehicle taken without consent by a member of your immediate family or a person living in your home, unless that person is convicted of theft. <p>N.B. Please refer to your policy wording for full terms and conditions.</p>

	Are there any restrictions on cover?
	Endorsements may apply to your policy, these will be shown in your policy documents.
	If a claim is made which you or anyone acting on your behalf knows is false, fraudulent, exaggerated, or provides false or stolen documents to support a claim we will not pay the claim and cover under this insurance will end.
	Where the driving other vehicles benefit applies, the vehicle you are driving must be insured in its own right.
	Where am I covered?
	We will provide the minimum insurance needed by the relevant law for up to 60 days while you are using your commercial vehicles or private cars in the European Union, Andorra, Iceland, Norway, Serbia or Switzerland (including Liechtenstein).
	Your permanent home must be in Great Britain, Northern Ireland, the Channel Islands or the Isle of Man and your visit to these countries must be temporary.
	We can provide full policy cover when you travel abroad or additional countries for which we have agreed to.
	What are my obligations?
	<ul style="list-style-type: none"> - Your premium is based on the information you gave at the start of the insurance and when it is renewed. If you have failed to give us complete and accurate information, this could lead to us changing the terms of your policy, refusing your claim or the insurance not being valid.
	<ul style="list-style-type: none"> - In the event of a claim or possible claim: You will need to pay the agreed excess as shown in your schedule. You must notify us as soon as possible of the incident happening.
	<ul style="list-style-type: none"> - Windscreen excesses: If your windscreen is replaced by our approved supplier, you must pay the first £75 of any claim. If your windscreen is repaired by our approved supplier, you must pay the first £10 of any claim. If your windscreen is repaired or replaced by any other company, you must pay the first £125 of any claim. For agriculture vehicles, you must pay the first £50 of any claim.
	<ul style="list-style-type: none"> - You must not admit to, negotiate on or refuse any claim unless you have our permission.
	<ul style="list-style-type: none"> - You must tell us immediately about any changes to the information you have already provided. Please contact your broker if you are not sure if information is relevant. If you don't tell us about relevant changes, your insurance may not cover you fully, or at all.
	When and how do I pay?
	<ul style="list-style-type: none"> - For full details of when and how you pay, you need to contact your broker directly.
	When does the cover start and end?
	<ul style="list-style-type: none"> - Your insurance is a 12 month contract which may be renewed each year. Renewal will be subject to the terms and conditions that apply at the time of renewal.
	<ul style="list-style-type: none"> - Your Insurance cover start and end dates will be shown on your policy schedule and certificate of motor insurance.
	How do I cancel the contract?
	<ul style="list-style-type: none"> - You may cancel the insurance at any time by informing your broker.
	<ul style="list-style-type: none"> - If you change your mind about this insurance, you must advise us within 14 days of the start date. Provided your vehicle has not been subject of a claim, we will make a charge equal to the period of cover you have had, but this charge will be subject to a minimum amount of £25 plus Insurance Premium Tax.

Appendix Eleven

Planning applications received since the last Full Council meeting

Note: The following planning applications submitted to RCTCBC have not been included in these papers under 'pre-election period' rules.

The Clerk has requested and has received permission for, an extension for Council to return its formal comments for these applications until 20th May 2022 and so they will be included on the agenda for the May meeting of Council on 19th May.

Under the same 'pre-election period' rules, RCTCBC will not process these applications until after the elections on May 5th.

- Acolaid Case 21/1557/13 at LAND AT BRYNNA ROAD, BRYNNA
- Acolaid case 19/1258/16 at LAND AT FORMER OPEN CAST COAL SITE, LLANILID

Other cases:

Fy Nghyf/My Ref:
22/0406/10

EichCyf/Your Ref:

Dyddiad/Date: 05/04/2022

Gofynnwch am/Please ask for: Amy Marshall
01443 281130

DATBLYGIAD

Ground floor extension for disabled persons

ARFAETHEDIG/PROPOSAL: bedroom

LLEOLIAD/LOCATION : 46 PARK VIEW, LLANHARAN, PONTYCLUN, CF72
9RZ

CYF GRID/GRID REF: 300189, 182721

Fy Nghyf/My Ref:
22/0246/10

EichCyf/Your Ref:

Dyddiad/Date: 06/04/2022

Gofynnwch am/Please ask for: Laura Heron
01443 281130

DATBLYGIAD Rear single storey extension and garage conversion
ARFAETHEDIG/PROPOSAL:
LLEOLIAD/LOCATION : 6 OAKMEAD ROAD, LLANHARAN, PONTYCLUN,
CF72 9FB
CYF GRID/GRID REF: 300122, 183880

Fy Nghyf/My Ref:
22/0450/10

EichCyf/Your Ref:

Dyddiad/Date: 07/04/2022

Gofynnwch am/Please ask for: Laura Heron
01443 281130

DATBLYGIAD Single storey wrap-around extension to side and
ARFAETHEDIG/PROPOSAL: rear.
LLEOLIAD/LOCATION : BREEZES, BRYNNA ROAD, BRYNNA,
PONTYCLUN, CF72 9QE
CYF GRID/GRID REF: 299394, 183376

Fy Nghyf/My Ref:
22/0434/10

EichCyf/Your Ref:

Dyddiad/Date: 13/04/2022

Gofynnwch am/Please ask for: Amy Marshall
01443 281130

DATBLYGIAD Extension
ARFAETHEDIG/PROPOSAL:
LLEOLIAD/LOCATION : TY LANELAY, LANELAY COURT, TALBOT
GREEN, PONTYCLUN, CF72 9LU
CYF GRID/GRID REF: 303160, 182881