



LLANHARAN COMMUNITY COUNCIL

Minutes of the Council meeting held on a hybrid basis (in person and by remote attendance at Llanharan OAP Hall), 7pm on Thursday 21st November 2024

The meeting was held in accordance with:

The Local Government and Elections (Wales) Act 2021

Members Present:

Councillors; David Evans (Chair), Chris Parker, Neil Feist , Robert Smith, Rhys Jenkins, Joanne Miller, Andrea James, Claire Morgan, Will Thomas, Helen Donnan, Mark Steer, Geraint Hopkins JP.

Apologies: None.

Absent: Janine Turner.

Clerk to the Council: Leigh Smith

2024/258 Welcome and Apologies.

The Chair welcomed all to the meeting.

2024/259 Disclosures of personal and/or prejudicial interests

Cllr Neil Feist declared a personal and prejudicial interest with regards agenda item 26 (Minute ref 2024/283).

Cllr Andrea James declared a personal interest with regards agenda item 15 (Minute ref 2024/272) being a member of the Bryncae Community Centre Voluntary Management Committee.

Cllr Claire Morgan declared a personal interest relating to agenda item 7 (Minute ref 2024/264) holding an allotment tenancy with the council.



Cllr Chris Parker declared a personal interest relating to agenda item 15 (Minute ref 2024/272) being a member of the Bryncae Community Centre Voluntary Management Committee

2024/260 Passing of the former Chair of both Peterston Super Montem Parish Council and Llanharan Community Council.

A minutes silence was held to mark the passing of the former Chair of both Peterston Super Montem Parish Council and Llanharan Community Council.

2024/261 Public speaking

None.

2024/262 Minutes of Ordinary Meeting of the Council held on 17th October 2024

RESOLVED

To approve the minutes of the ordinary meeting of the council held on 17th October 2024 as a true and accurate record.

2024/263 Action plan

Noted.

Members requested an update on the progress of the Grove Terrace Memorial Garden project at the next meeting of the Council.

2024/264 Correspondence.

Noted.

2024/265 Crime report

Noted.

2024/266 Expenditure July, August and September and October 2024

To approve expenditure for July, August, September and October 2024 shown in payment schedule 'Appendix 5' presented to the meeting.

2024/267 YTD Spend V Budget

No report provided.

2024/268 Income and expenditure for 'The Pantry'.

No report provided.



2024/269 Donation of £70 to the Royal British Legion in lieu of the purchasing of wreaths for Remembrance Day

RESOLVED

To make a donation of £70 to the Royal British Legion in lieu of the purchasing of wreaths for Remembrance Day, the Council now using recyclable wreaths.

2024/270 Purchasing a petrol jetwash

RESOLVED

To purchase a petrol jetwash to allow Council staff to efficiently clean Community assets such as bush-shelters, benches etc... and to authorise to the officers to spend up to £649.95 from Screwfix.

2024/271 Motion to vary the order of business on the Agenda

RESOLVED

To vary the order of business on the Agenda and to hear the resolutions and recommendations of the HR Committee held on 18th November 2024 at the end of the meeting.

2024/272 Updates of the work of the Bryncae Community Centre Working Group

Cllr Chris Parker, the Chair of the working group delivered a verbal report on progress of the working group.

2024/273 Updates of the work of the VE day 80th Anniversary Event Working Group

Members of the working group delivered a verbal report on progress of the working group in the absence of the chair of the working group.



2024/274 Update and consider proposals from the Annual Survey working Group.

Cllr Robert Smith, the Chair of the working group delivered a verbal report on progress of the working group.

RESOLVED

For the annual survey as presented in Appendix 10 to the meeting to be published.

That the survey be printed and launched in time for the over 60's Christmas Lunches commencing on 18th December.

The survey to be available online on the council's website from links on social media and in the council's notice boards.

Paper copies to be kept at the council office and at local businesses if this can be arranged.

A stock of pens bearing the council contact details are to be purchased and made available with the survey with a budget of £200 delegated to the Clerk.

2024/275 Report on the 2024 fireworks display from the Fireworks working group

Cllr David Evans, the chair of the working group delivered a verbal report to accompany an written report presented in Appendix 11.

2024/276 To spend £1,000 for a deposit to secure pendragon Ltd as the provider for the 2025 fireworks display

RESOLVED

To defer the item to the December meeting of the council.



**2024/277 Written motion received in accordance with Standing Order 23.
To form a Committee to be known as “The Trenos and Ewenni Crossings
Project Committee**

An amendment to the original motion was tabled.

RESOLVED

That the Council

- forms a committee to be known as the Trenos and Ewenni Crossings Project Committee
- that the Terms of Reference are to be
 - o Under the authority delegated to it by the Council, to oversee, scrutinise and make decisions on all NON FINANCIAL aspects of the project known as the “Bridge over the River Ewenny project” (Project number LCC23/01), *the scope of which is set by resolution of the Council.*
 - o The Committee explicitly having no delegated authority to spend.
 - o To report to Council at each of its ordinary meetings on any resolutions made and all activity undertaken since the previous ordinary meeting.
 - o To make recommendations to council to spend.
 - o To follow any other action as directed by the Council.
- That members of the committee shall be Cllrs Chris Parker as Chair, Janine Turner as Vice Chair, David Evans, Neil Feist, Mark Steer, Rob Smith, Clair Morgan.
- Changes the terms of reference of the Trenos Crossing and Ewenny Bridge Working Group so that it reports to this newly formed committee.
- That membership from the Council of the working group comprises of Cllrs Chris Parker as Chair, Neil Feist as Vice Chair, Mark Steer and Rob Smith.

Cllr Neil Feist requested a recorded vote. Votes cast for the amended motion were:



Votes for: Cllrs David Evans, Robert Smith, Mark Steer, Claire Morgan, Andrea James, Will Thomas, Rhys Jenkins, Helen Donnan, Joanne Miller.

Votes against: Cllr Neil Feist.

Abstained: Cllrs Chris Parker, Geraint Hopkins.

2024/278 Consent to the acceptance of a £1,000 community grant from Persimmon Homes towards the new Christmas lights and Christmas Trees being installed

RESOLVED

To consent to the acceptance of a £1,000 community grant from Persimmon Homes towards the new Christmas lights and Christmas Trees being installed and to provide appropriate publicity.

2024/279 To consider the holding of a carol service event to be held at the new Christmas tree on New Road

RESOLVED

For the Council to hold a carol service on 15th December 2025 at 5pm at the new 16ft Christmas tree at Heol Y Parc. (New Road).
The event requiring no budget but to be advertised on the Council's channels.

2024/280 Member's Reports

Cllr Mark Steer

Cllr Steer reported that he attended the recent LCDP AGM. He also reported that he attended an interesting event at the Senedd titled 'the role, governance and accountability of Community and Town Councils'.

Cllr Steer reported that a member of the public has carried out some improvement work on Danygraig Road, removing boulders and improving the route making it more suitable for users.

Cllr Steer reported that RCT are again running a £1 Per bus journey scheme during the month of December and that train services are increasing at Llanharan Station from the middle of December.

Cllr Neil Feist



Cllr Feist reported that he had received further correspondence from members of the public regarding excessive speeds on Bridgend road and standards of driving. He wrote to South Wales Police, Gosafe and others both in the Senedd and Westminster. South Wales Police have responded that they will be continuing to carry out speed monitoring along the A473 and are also installing an STR traffic monitoring box between the Dram roundabout and the railway bridge in the square.

Cllr Helen Donnan

Cllr Donnan reported that she had been alerted by a local landowner that Danygraig Road has had some improvement works carried out by a member of the public.

Cllr Donnan reported that she attended an interesting event at the Senedd titled 'the role, governance and accountability of Community and Town Councils'. A report will be produced from the event.

Cllr Donnan reported excessive speed and poor driving as well as the danger to pedestrians and other users on Brynna Road from the Mountain Hare to Brynna. Cllr Donnan's riding group is hoping to participate in another Operation Arabis event with South Wales Police in the future to again highlight the issue following their 'pass wide and slow' ride earlier in the year.

Cllr David Evans

Cllr Evans reported there is a public consultation coming out shortly regarding RCT's public conveniences with RCT looking to remove a number of them including the Llanharan public convenience for cost reasons. Based on current useage the running cost of the Llanharan PC is approximately £200 per use. Details are available on the RCT website.

2024/281 Feedback on any formal or informal meetings of external groups to whom the Council has appointees

a) RCT Town & Community Council Liaison Committee (Cllr David Evans and Rhys Jenkins)

None

b) One Voice Wales, RCT/Merthyr/Caerphilly area Committee (Cllr Robert Smith)

None



c) Dolau Primary School appointed governor (Cllr Neil Feist)

Cllr Feist reported that he attended a full governors meeting on Tuesday 22nd October and that he was elected to the health and wellbeing committee and was appointed the link governor for equality for the school.

d) Llanharan Primary School appointed governor: (Cllr Geraint Hopkins)

None

e) Brynnau Primary School appointed governor (Cllr Rhys Jenkins)

Cllr Rhys Jenkins reported that he attended a meeting.

f) The Wildlife Trust (Brynnau Woods/Llanharan Marsh) Liaison (Cllr Mark Steer)

Cllr Mark Steer reported that a nature walk organised by the Wildlife Trust took place in November attended by around 18 people including some children. He also reported that he had received a number of complaints from users of the bridleway about the ongoing dangers of bicycle ramps leading onto the bridleway. He had raised this a number of times with the Wildlife Trust. Volunteers removed some of the ramps but is seeking further action.

g) Llanharan Community Development Project (LCDP) Liaison (Cllr Rhys Jenkins)

Cllr Rhys Jenkins reported that he attended the AGM and a recent meeting. Cllr Jenkins reminded LCPD about the conditions attached to the recent grant and was happy to see that a post was promptly posted addressing the situation.

Cllr Jenkins reported that LCPD had expressed some concerns regarding the procurement process around the 2024 fireworks.

2024/282 Nominations and to elect a member onto the 'Community Awards Ceremony' Working group

RESOLVED

Cllr Claire Morgan was elected onto the Community Awards Ceremony Working group'.

Cllr Neil Feist left the meeting having declared a personal and prejudicial interest on the following item of business.



2024/283 To consider whether to formally comment on the Community Review of the RCT area affecting Community Councils

RESOLVED

To instruct the Clerk to respond to the public consultation on behalf of Llanharan Community Council to express its support for the reconfiguration of the boundaries for the wards in its area but to recommend that the number of councillors per ward is set to 5 giving a total of 15 councillors.

Cllr Neil Feist returned to the meeting.

2024/284 Motion to extend the meeting

RESOLVED

To extend the meeting beyond 2 hours and 30 minutes in compliance with standing order 14.5

2024/285 Planning

RESOLVED

To instruct the Clerk to object to the extinguishment application for PSM58 stating that Llanharan Community Council would like to object to the extinguishment proposal (PSM 58) and request that RCT rights of way investigate suitable diversion routes.

2024/286 To exclude the press and public by virtue of the Public Bodies (Admission to Meetings) Act 1960,

RESOLVED

To exclude the press and public by virtue of the Public Bodies (Admission to Meetings) Act 1960, the press and public to be excluded from the meeting on the basis that with regards to the following 2 items of business, disclosure thereof would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted.



2024/287 Resolutions and recommendations of the HR Committee held on 18th November 2024

a) RESOLVED

HR2024/026 Headcount review. To employ a part time 'Assistant Clerk' in time for the financial year 2025/26. To advertise the role with a list of core potential duties and to word the advert as part time and 'between 16 and 24 hours' (to be negotiated) per week initially, with flexible working considered'. For the Council to recruit on the basis provided in the draft job in appendix 2a presented to the meeting.

To advertise the role at SCP16 with the potential to achieve SCP 24 upon attainment of all aspects of the training and achievement plan, with the potential to attract a wide range of abilities and provide a larger pool of candidates from which to select. The HR Committee given delegated authority to select whether to employ a candidate on SCP16 initially or to move to SCP24 immediately (or some point in between) and what hours to employ on. All other aspects of the recruitment and appointment process to be delegated to the HR Committee up to and including the appointment itself. The appointment not to be made before 1st April 2025.

b) RESOLVED

HR2024/026 Headcount review. To employ a part time 'groundsperson' in time for the financial year 2025/26. For the role to comprise 16 hours a week at SCP 5. All other aspects of the recruitment and appointment process to be delegated to the HR Committee up to and including the appointment itself. The appointment not to be made before 1st April 2025

c) RESOLVED

HR2024/027 Pay scales. To change the Clerk salary scale arrangements to fall in line with NALC best practice. For the Clerk's rate to ascend the incremental scale annually (within the applicable LC range) provided the annual performance appraisal explicitly states standard/satisfactory performance or above to activate an increase by 1 point on the scale. The scheme to begin ready for financial year 2025/26 with any scale increases subject to annual appraisal in December 2025 and taking effect from 1st April 2026.

d) RESOLVED

HR2024/027 Pay scales. For the principle of pay scales to be widened to all roles within the Council. The HR Committee to explore the mechanisms and methods of producing such pay scales for all staff with checks and balances to ensure the process is fair and transparent. A further proposal to be put before Council at a later date. The scheme to begin ready for financial year 2025/26



with any scale increases subject to annual appraisal in December 2025 and taking effect from 1st April 2026

e) RESOLVED

To adopt the NALC model contract for the Clerk as set out in appendix 4b presented to this committee. With the text in Red written to reflect the resolutions made in line with HR2024/027 a), above.

f) RESOLVED

To transfer all staff contracts to the NALC model contract. The Clerk to present individual draft contracts to the HR Committee for prior approval at a future date, with the resolutions of Council made in line with HR2024/027 b), above, taken into account. Where approved the contracts shall be issued or subject to whatever statutory consultation process as is necessary.

2024/288 Progress report on negotiations for a formal legal agreement to replace the previous Memorandum of Understanding with LRGT and consideration of next steps and other matters pertaining to the Shower block.

a) RESOLVED

To agree in principle to the legal transfer of the Shower block building (adjacent to Llanharan Miners Welfare Hall) and its fixtures and fittings (in line with the terms set out in Appendix 19 presented to the meeting) to Llanharan Recreation Ground Trust (LRGT) subject to an approved scheme of improvement works to a maximum value of £50,000 and subject to any further conditions as may be negotiated.

b) RESOLVED

To instruct the Clerk to commission a building condition report of the shower block to be undertaken by a suitably qualified surveyor. The Clerk being conferred delegated authority to select the cheaper of 3 quotes obtained in line with the Council's financial regulations up to a maximum value to £2,000



2024/289 To provide any information which the Chair considers should be relayed to Council as a matter of urgency, or to suggest items to the Clerk for inclusion on the agenda for the next meeting.

There being no further business the meeting closed at 9.50pm

The next scheduled meeting of Full Council will be held on 19th December 2024

Councillor David Evans
Chair of Llanharan Community Council



LLANHARAN COMMUNITY COUNCIL

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The family of Mr Leighton Harris



22nd November 2024

Dear Mrs Thomas and family,

The members of Llanharan Community Council were saddened to hear of the recent loss of your father Leighton Harris.

The Community Council would like to formally express their sincere condolences for your loss.

Members stood for a minute's silence during the recent council meeting held on 21st November 2024 as a gesture of respect and in recognition of many years of public service to the local community.

As you will no doubt be aware, Mr Harris held a unique distinction, being the only person to have served as the Chair of both the former Peterston Super Montem Parish Council and Llanharan Community Council.

I know from my personal conversations with him that he was extremely proud of that fact.

Again, please accept the Council's sincere condolences for your loss

Yours sincerely,

A handwritten signature in black ink, appearing to be 'Leigh Smith', written over a light blue grid background.

*Leigh Smith,
Clerk to Llanharan Community Council.*



LLANHARAN COMMUNITY COUNCIL

Minutes of the Council meeting held on a hybrid basis (in person and by remote attendance at Llanharan OAP Hall), 7pm on Thursday 19th October 2024

The meeting was held in accordance with:

The Local Government and Elections (Wales) Act 2021

Members Present:

Councillors; David Evans (Chair), Chris Parker, Neil Feist , Robert Smith, Rhys Jenkins, Joanne Miller, Andrea James, Claire Morgan, Will Thomas.

Apologies: Cllrs; Helen Donnan, Mark Steer, Janine Turner, Geraint Hopkins JP.

Absent: None.

Clerk to the Council: Leigh Smith

2024/228 Welcome and Apologies.

The Chair welcomed all to the meeting.

a) RESOLVED

That the reason proffered with Cllr Helen Donnan's apology for absence be accepted as a valid reason for absence.

b) RESOLVED

That the reason proffered with Cllr Mark Steer's apology for absence be accepted as a valid reason for absence.

c) RESOLVED

That the reason proffered with Cllr Janine Turner's apology for absence be accepted as a valid reason for absence.

d) RESOLVED

That the reason proffered with Cllr Geraint Hopkins's apology for absence be accepted as a valid reason for absence.



2024/229 Disclosures of personal and/or prejudicial interests

Cllr Neil Feist declared a personal interest with regards agenda item 12 (Minute ref 2024/239) being a member of cycling UK.

Cllr Neil Feist declared a personal interest with regards agenda item 14 (Minute ref 2024/241) being a member of Llanharan RFC.

Cllr Neil Feist declared a personal interest with regards agenda items 11 and 13 (Minute ref 2024/238 and 2024/240) holding a joint allotment tenancy with the council.

Cllr Claire Morgan declared a personal interest relating to agenda items 11 and 13 (Minute ref 2024/238 and 2024/240) holding an allotment tenancy with the council.

Cllr Andrea James declared a personal and prejudicial interest relating to agenda item 16 (Minute ref 2024/243) being a member of the Bryncae Community Centre Voluntary Management Committee.

Cllr Chris Parker declared a personal and prejudicial interest relating to agenda item 16 (Minute ref 2024/243) being a member of the Bryncae Community Centre Voluntary Management Committee

2024/230 Public speaking

None.

2024/231 Minutes of Ordinary Meeting of the Council held on 19th September 2024

RESOLVED

To approve the minutes of the ordinary meeting of the council held on 19th September 2024 as a true and accurate record.

2024/232 Action plan

Noted.

2024/233 Correspondence.

Noted.



2024/234 Crime report

Noted.

2024/235 Expenditure July, August and September 2024

No report provided. The Clerk to forward information to members as the reports are completed and to include on the next agenda.

2024/236 YTD Spend V Budget

No report provided.

2024/237 Income and expenditure for 'The Pantry'.

No report provided.

2024/238 Resolutions and Recommendations of the ORA Committee meeting held 1st October 2024

a) RESOLVED

ORA2024/069 Consider disallowing dogs 'off the lead' on the Meadow Rise play area

For the Council to consult with the public on a proposal to seek to forbid dogs from being off the lead within the Meadow Rise open space area. The method of consultation to be referred to the Community Engagement Committee and authority to proceed with the consultation to be delegated to that committee.

b) RESOLVED

ORA2024/070 Consideration of allowing Bees to be kept on the Council's Allotment sites. For members to seek information on whether any other Town and Community Councils have allowed Bees on their allotments and to seek views on the pro's and Cons' for future discussion.

2024/239 Motion to amend Councils policy to assist with DMMO applications.

RESOLVED

To amend the Council's current policy to assist members of the public who wish to register footpaths as a Public Rights of Way (DMMO applications) to include Bridleways. For the policy to be clarified that all certificates, applications and forms are to be signed by the member of the public who will be the applicant.



2024/240 Resolutions and recommendations of the CIL meeting held 8th October 2024

a) RESOLVED

CIL2024/033 Removing project LCC23/Lan1 'Community Garden at Lanley Estate' from the CIL lists

To remove project LCC23/Lan1 'Community Garden at Lanley Estate' from the CIL lists, the residents involved with the project no longer wishing to proceed.

b) RESOLVED

CIL2024/034 Allocation of £2,850 of CIL funds and creation of the project "Improvements to the surface of the path way along the path adjacent with the newly constructed steps on Enterprise way".

To allocate £2,850 of CIL funds and create the project "Improvements to the surface of the path way along the path adjacent with the newly constructed steps on Enterprise way". And adding to the CIL 123 and Active Project lists. The project having already been completed.

c) RESOLVED

CIL2024/035 Allocation of £8,490 of CIL funds and creation of the project "Civils work for festive display expansion 2024". And adding to the CIL 123 and Active Project lists.

To allocate £8,490 of CIL funds and to create the project "Civils work for festive display expansion 2024". And adding to the CIL 123 and Active Project lists, authorising officers to spend such CIL funds up to this budget as directed by the CEC Committee under previously delegated authority.

d) RESOLVED

CIL2024/036 Allocation of £10,000 of CIL funds for allotment expansion projects to deliver 15 new allotment plots. And to add to the CIL123 and Active Project lists .

To allocate £10,000 of CIL funds for allotment expansion projects to deliver 15 new allotment plots at Pendre and Jubilee Street allotment sites. And to add to the CIL123 and Active Project lists. Specific details of the projects for Pendre Allotment site and Jubilee street allotment sites to be examined by the ORA Committee and recommendations regarding the scheme, including recommendations regarding the spending of any budget allocated to the project to be made by that Committee to full Council.



e) RESOLVED

CIL2024/039 update on the progress of LCC23/Lan2 'Picnic benches at Lanley Estate' and to consider next steps and/or to consider quotes for the benches.

To purchase 2 x wheelchair accessible picnic tables from NBB Ltd at a cost of £560 each, with a 10% contingency, authorising the officers to spend a total of £1,232 from CIL funds.

f) RESOLVED

CIL2024/039 update on the progress of LCC23/Lan2 'Picnic benches at Lanley Estate' and to consider next steps and/or to consider quotes for the benches.

To purchase a standard bench from KBS Depot at a cost of £440 with a 10% contingency, authorising the officers to spend a total of £484 from CIL funds.

2024/241 Resolutions and Recommendations of the CEC Committee meeting held 10th October 2024

NOTED

The Committee **RESOLVED** To proceed with the public consultation for the Ewenny Bridge project using the documentation and methods provided in 'Appendix 4' presented to the meeting. For the consultation to begin as soon as practicable and to run for a period of 28 days.

a) RESOLVED

CEC2024/042 Quotations provided for scheme to increase the council's festive display under previously delegated authority.

To suspend Standing Orders and specifically Financial Regulation 11.3e)ii), the clerk having been unable to obtain more than 1 quotation for the installation work for the festive display expansion scheme. The committee having being presented with evidence and having been satisfied that the Clerk has made best endeavours to obtain further quotations.

b) RESOLVED

CEC2024/042 Quotations provided for scheme to increase the council's festive display under previously delegated authority.

To select the vendor 'Centregreat Ltd' to provide the installation works for the expansion of the festive display at a cost of £8,490 and to authorise officers to place the order.



c) RESOLVED

CEC2024/042 Quotations provided for scheme to increase the council's festive display under previously delegated authority.

To suspend Standing Orders and specifically Financial Regulation 11.3e)ii), the clerk having been unable to obtain more than 1 quotation for the 1 year hire of extra lights for the festive display expansion scheme. The committee having being presented with evidence and having been satisfied that the Clerk has made best endeavours to obtain further quotations.

d) RESOLVED

CEC2024/042 Quotations provided for scheme to increase the council's festive display under previously delegated authority.

To select the vendor 'The Festive Lighting Company' to provide the 1 year hire of extra lights required for the expansion of the festive display at a cost of £4,279 and to authorise officers to place the order.

e) RESOLVED

CEC 2024/044 Fireworks Working Group. To suspend Standing Orders and specifically Financial Regulation 11.3e)ii), the working group having been unable to obtain more than 2 quotations for the provision of Marshalls for the 2024 Fireworks event. Full council having been presented with evidence to satisfy itself that the working group has made best endeavours to obtain further quotations. The order having been placed following a previous resolution of Council.

f) RESOLVED

CEC2024/048 Senior Citizen's Christmas Lunches.

To increase the budget for the 2024 Senior Citizens Christmas Lunches from £6,500 to £7,000 and to make a virement for the extra costs up to a total of that value from general reserves. To authorise the officers to make payments up to that value in consultation with the working group.

g) RESOLVED

CEC2024/048 Senior Citizen's Christmas Lunches.

To suspend Standing Orders and specifically Financial Regulation 11.3e)ii), the working group having been unable to obtain more than 1 quotation for the catering for the 2024 Senior Citizen Christmas lunches event. Full council having been presented with evidence to satisfy itself that the working group has made best endeavours to obtain further quotations



h) RESOLVED

CEC2024/048 Senior Citizen's Christmas Lunches.

To appoint Crestas Caterers to provide the Lunches for the 2024 Senior Citizen's Christmas Lunches at a cost of £30.95 per head. And to authorise the officers to place the order.

i) RESOLVED

CEC2024/048 Senior Citizen's Christmas Lunches.

To approve the following costs for the 2024 Senior Citizen's Christmas Lunches:

200 towards raffle prizes with the working group being responsible for purchasing (Via the officers of the Council).

£100 donation to schools for entertainment

£200 payment for school bus transport for Brynnau Primary School

£100 towards the cost of printing posters/banners.

j) RESOLVED

CEC2024/048 Senior Citizen's Christmas Lunches.

To Set the lower age limit for the 2024 Senior Citizen's Christmas Lunches to 60 years old. With exceptions made for Carers.

k) RESOLVED

CEC2024/048 Senior Citizen's Christmas Lunches.

To rename the event "The Llanharan Community Council over 60's Christmas Lunches"

2024/242 Erection of the 2024 Festive display (Christmas lights and trees)

a) RESOLVED

To consider suspending Standing Orders and specifically Financial Regulation 11.3e)ii), the clerk having been unable to obtain more than 2 quotations for the supply of Christmas trees for the Festive display 2024

b) RESOLVED

To consider selecting the vendor 'Sara's the Greengrocer' to supply Christmas trees for the Festive display 2024 at a cost of £2,177 with a 10% contingency giving a grant total of £2,394 and to authorise officers to place the order.



2024/243 Recommendations of The Bryncae Community Centre Working Group specifically the signing of the Lease of Bryncae Community Centre (Community Asset Transfer)

a) RESOLVED

To approve the signing of the lease for the Bryncae Community Centre. (Subject to the Clerk agreeing the final schedule of condition with RCTCBC) and to Authorise Cllr David Evans (Chair) and Cllr Chris Parker to sign the lease on behalf of the Council.

Cllr Andrea James and Cllr Chris Parker left the meeting, both having declared a personal and prejudicial interest in the following items of business.

b) RESOLVED

Following the signing of the lease and the formal transfer of the Community Centre to Llanharan Community Council for the Clerk to take immediate responsibility for all matters of statutory compliance and compliance with the lease. The Clerk to obtain such quotations as necessary for presentation to Council for the supply of goods and services required to maintain statutory compliance and to act within the council's Financial Regulations.

c) RESOLVED

Until the Bryncae Community Centre Working Group reports on options for the practical operation and governance of the Community Centre to temporarily continue with the current arrangements utilising the current voluntary management committee but with the following controls in place:

General

- i.** The Clerk to resign their position as secretary of the Voluntary Management Committee
- ii.** No new members be admitted to the Voluntary Management Committee except by resolution of the council.
- iii.** The Bryncae Community Centre Working Group to be requested to bring forward interim recommendations for governance and practical operation of the Community Centre by the December meeting of the Council.



Finances

- iv.** The Clerk to liaise with the treasurer of the Voluntary Management Committee to ensure that the Council's Financial Regulations and Standing Orders are applied to the running of the centre, including the limits prescribed for spending and delegated authority.
- v.** The Voluntary Management Committee to continue to facilitate all routine transactions via its current processes. Specifically the paying of essential routine bills and costs, purchase of routine consumables and the handling of income and deposits necessary for the safe and effective running of the centre. All transactions are subject to the Council's financial regulations, including budgetary control and spending authority with the exception that payments for such routine items under £250 may be made by the treasurer and reported to the Clerk retrospectively.
- vi.** Any spend outside of the parameters set out in v) or above £250 to be referred to the Clerk of the Council (in consultation with the Chair of the Council) who may authorise any transactions in line with any terms and delegated authority set out in the Financial Regulations and Standing Orders of the Council.
- vii.** Working with the Voluntary Management Committee Treasurer, the RFO will prepare a monthly report for the Council showing, as a minimum, the income, outgoings and bank balance for the Community Centre.
- viii.** The Clerk to draw up a capital improvement plan detailing the phasing of works required under the council's successful CAT application to be presented to the CIL Committee.

Decision making

- ix.** The Clerk to the Council (in consultation with the Chair of the Council) to be delegated authority over day to day decision making with regards the Community Centre notwithstanding x, below. The Clerk to liaise with the Voluntary Management Committee who may continue to carry out their current duties. The Voluntary Management Committee may make recommendations directly to the Council Via the Clerk.



Bookings

- x. Arrangements for bookings, key handling and the handling of any deposits would ordinarily continue to be made by the voluntary management Committee as would any other aspects of the day to day running of the centre as agreed with the Clerk.

Cllr Andrea James and Cllr Chris Parker returned to the meeting,

2024/244 Update. Bryncae Community Centre Working group
See 2024/243

2024/245 Grant application to RCT's CAT fund for work required to Bryncae Community Centre

RESOLVED

To authorise the application for a grant of £12,954 from RCT's Shared Prosperity Fund (Community Grant Fund) for Capital works in relation to the CAT of The Bryncae Community Centre. And to authorise the Clerk and Chair to sign the application.

2024/246 Updates of the work of the VE day 80th Anniversary Event Working Group
No update.

2024/247 Member's Reports

Cllr David Evans

Reported that Cllr Steer had asked that it be made known that The Wildlife Trust were holding a guided walk through Brynna Woods on Wednesday 30th October at 10am.

Cllr Evans reported that he is a member of RCT's Community Review Committee who met for the first time last week. He reported that discussions were taking place regarding ward boundaries and a member had put forward a recommendation that the Llanharan/Llanilid ward boundaries be changed to bring the Maes Yr Gobaith estate into the Llanharan ward. And to also move Heritage Way into the Llanharan ward.



Recommendations was also received to move the Laneley estate into the Talbot Green ward and some of the houses near CoedCae lane into the Pontyclun Community Council area. There was also a discussion regarding the idea of merging Community councils and officers have been asked to report on the benefits and drawbacks of this idea.

The recommendations were accepted and will go into a consultation document.

2024/248 Feedback on any formal or informal meetings of external groups to whom the Council has appointees

a) RCT Town & Community Council Liaison Committee (Cllr David Evans and Rhys Jenkins)

None

b) One Voice Wales, RCT/Merthyr/Caerphilly area Committee (Cllr Robert Smith)

Cllr Robert Smith gave a verbal report on the meeting held the previous week.

c) Dolau Primary School appointed governor (Cllr Neil Feist)

Cllr Feist reported a meeting took place on 30th September that he was unable to attend. Cllr Feist reported that he has now completed all mandatory modules of the governor training. Next meeting due on Tuesday 22nd October.

d) Llanharan Primary School appointed governor: (Cllr Geraint Hopkins)

None

e) Brynnau Primary School appointed governor (Cllr Rhys Jenkins)

Cllr Rhys Jenkins reported his first meeting took place on 16th October, he is booking training.

f) The Wildlife Trust (Brynnau Woods/Llanharan Marsh) Liaison (Cllr Mark Steer)

None.

g) Llanharan Community Development Project (LCDP) Liaison (Cllr Rhys Jenkins)

Cllr Rhys Jenkins reported that e meeting took place but he was on holiday and unable to attend.



2024/249 Nominations and to elect a member to the CIL Committee to fill a vacancy

RESOLVED

Cllr Claire Morgan was elected onto the CIL Committee.

2024/250 Nominations and to elect a member to the Hamlet/Ward Gateway Working Group to fill a vacancy

RESOLVED

Cllr Claire Morgan was elected onto the Hamlet/Ward Gateway Working Group.

2024/251 Motion to extend the meeting

RESOLVED

To extend the meeting beyond 2 hours and 30 minutes in compliance with standing order 14.5

2024/252 RCTCBC statutory consultation regarding a proposal to establish a new Welsh medium primary school for 3 to 11 year olds as part of the Llanilid housing development and the proposed change of language for Dolau Primary School from dual language to English medium.

RESOLVED

For the Clerk to write to RCTCBC to formally respond to the proposal with the wording, "To make the observation that there is a view in the community that Dolau Primary School has a proud history of representing the Welsh language tradition and the 'Welshness' in the local community and would like this tradition to continue. Llanharan Community Council would like this aspect to be considered as part of the consultation"

Cllr Neil Feist requested that the minutes reflect that he voted against the motion.



2024/253 Planning application 19/1299/RES - Land At Former Open Cast Coal Site And Land To The North Of The A473 Llanilid. The Council having requested and obtained an extension to the deadline to submit formal comments.

RESOLVED

For the Clerk to write to RCTCBC to formally comment on 19/1299 RES, "Llanharan Community Council welcomes the provision of affordable housing in the application".

2024/254 Planning

Noted without formal comment.

2024/255 To exclude the press and public by virtue of the Public Bodies (Admission to Meetings) Act 1960,

RESOLVED

To exclude the press and public by virtue of the Public Bodies (Admission to Meetings) Act 1960, the press and public to be excluded from the meeting on the basis that with regards to the following item of business, disclosure thereof would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted.

2024/256 Progress report on negotiations for a formal legal agreement to replace the previous Memorandum of Understanding with LRGT and consideration of next steps and other matters pertaining to the Shower block.

Noted.

2024/257 To provide any information which the Chair considers should be relayed to Council as a matter of urgency, or to suggest items to the Clerk for inclusion on the agenda for the next meeting.

There being no further business the meeting closed at 10.15pm

The next scheduled meeting of Full Council will be held on 21st November 2024

Councillor David Evans
Chair of Llanharan Community Council



Llanharan Community Council - Action plan

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
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).	Lease to be prepared.		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
2022/039	18.2.22	Full Council	Audit	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.	Find logbook Advertise in appropriate channels. On hold pending report on Red tractor and developments RE Cut and collect. Note this action held whilst the red tractor was repaired.		LS
2022/083	22.4.22	Full Council	Full Council	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.	In progress. Design completed and submitted to RCTBCB SuDs and Welsh Water in June 22. Tender issued July 23. Awaiting formal S187 agreement. DCWW awaiting a copy of the formal title deed. Clerk has requested from Land Regsirty Mau 2024 Awaiting S185 Oct 24. Awaiting final S185 from DCWW. Nov 24		LS
2022/098	20.5.22	Full council	Full Council	To be altered - Minute 2022/090 Welcome and Apologies. Apologies for absence were received from Councillors Janine Turner, Jeff Williams, Helen Donnan and Daniel Morelli. To be altered. Many of those councillors are no longer seated and so this is incorrect.			LS
2022/108	22.5.22	Full council	CIL	2022/108 RCTCBC CIL meeting RESOLVED For the CIL Committee to consider minimum lease qualifying terms with regards to grants for projects on leased land.			LS

2022/233	16.12.2022	Full Council	ORA	RESOLVED PSM32/1 near Gellifedi Road That the Clerk formally write to RCTCBC Rights of Way Officers to request a site meeting to consider PSM31 and PSM32.	The Clerk emailed JB 16th January 2023. Awaiting response. Agreed. LS to obtain residents contact details. JB has agreed to a meeting and will arrange. Received in March - 'the Council is unlikely to pursue legal action over a substantial long-standing obstruction (i.e. of considerable size, worth and requiring major engineering works to remove or to reinstate public passage), a diversion may be considered an acceptable solution in such extenuating circumstances. While we are open to discussions with the landowners, we currently have a small very small team compared to the size of the PRoW network and are prioritising are work/enforcement accordingly. I am happy to arrange a meeting but this unlikely to happy over the coming weeks due to current work load.' No progress. currently with RCTCBC.		LS	JB
2023/017	20.01.2023	Full Council	Full Council	2023/017 Covid 19 Plaque. RESOLVED £250 to be vired from general reserves in principle for a Covid-19 plaque. Details to be determined at a future meeting.	Councillors to bring proposals to a future meeting.		NA	
2023/018	20.01.2023	Full Council	Full Council	2023/018 Chair's chain of office and updating of Chairperson's board. RESOLVED The Clerk to obtain a quotation from Fattorini's of Birmingham for the refurbishment of the Chair's chain of office and the addition of all Chair's names to the chain or its links. The Council to suspend its standing orders in this matter with regards to the obtaining of 3 quotes given that this is a specialist matter.	the Clerk to send the Chain of office to Fattorinis after the Horticultural show in August to obtain a quote.		LS	
2023/041	17.02.2023	Full Council	ORA	RESOLVED ORA2022/060 Urgent items for information or items for future agenda. Future agenda to include training on basic tree safety training for staff and interested members.	Add to future agenda.		LS	
2023/060	17.3.2023	Full Council	CIL	RESOLVED CIL2023/009 Picnic benches at Lanley estate. To add provision for 2 picnic benches (one disable friendly) and one standard bench at Lanley estate to the CIL123 list and Active project lists with a CIL budget allocation of £3000 and that the Clerk be authorised to spend up to this amount provided the appropriate permissions etc... are obtained.	Added to lists. Awaiting progress. The Clerk has requested permission from RCT to place the benches at the selected locations. June 2024. update, Barrat have given permission awaiting permission from their management company.. Provide quotes to CIL/FC. Approval for purchase obtained. Awaiting permission.		LS	
2023/060	17.3.2023	Full Council	CIL	RESOLVED CIL2023/010 CIL application for a community garden at Ynysmaerdy. To approve a CIL application for £2750 for a community garden at Ynysmaerdy from Ynysmaerdy Community Centre and for the project to be added to the CIL123 list and Active Project lists. For the Clerk to make the purchases up to the value of £2750 regarding the project if this is acceptable to the applicant or otherwise to grant the £2750 on the understanding that the presentation of invoices would be required as proof of purchase.	Added to lists. Awaiting progress. The Clerk has contacted the MOP involved and requested works be carried out Summer 2024. June 2024. Clerk has requested an update Oct 24.		LS	
2023/063	17.3.2023	Full Council	Full council	RESOLVED The Clerk to carry out a more in depth analysis of the SLA's between the Community Council, RCTCBC and LRGT regarding grounds maintenance at Brynna fields and LRGT grounds. Details to be presented to Council at a future date.	The Council is seeking a comprehensive legal agreement with LRGT. Awaiting feedback from LRGT June 2024. Nov 24. LRGT have indicated a desire to accept the showerblock land. This would mean grounds maintenance falls outside of any formal arrangement. Nov 24		LS	

2023/125	1.6.23	Full council	Full Council	RESOLVED For the Clerk to obtain a Legal Development Certificate with regards to planning permission for the Bridge and its approaches and to confirm permissive development rights and their scope.	Emailed Jim Bailey 6.6.23 again, and planning services 13.7.23. Awaiting scoping design.		LS	
2023/142	16.6.23	Full Council	ORA	RESOLVED ORA2023/039 Signage for allotment site gates That the officers be authorised to spend up to £400 for signage for the allotment gates and sites.	To be decided upon and ordered with evidence showing best value.		LS	x
2023/142	16.6.23	Full Council	ORA	RESOLVED ORA2023/041 Replacement way-marker for RAN 4/1 and RAN 3/2, and broken stile RAN3/2 For the Council to fund a replacement of the way-marker at RAN4/1 and 3/2, and to replace the broken stile on RAN3/2 with a self-closing gate. To be funded from CIL funds (pending approval from RCT CIL dept). the Clerk to obtain costs to be presented to Council.	Awaiting details of type and dimensions of required gate and consent from landowner. Cllr Steer engaging with landowner. June 2024.		LS	
2023/142	16.6.23	Full Council	ORA	For the Clerk to be authorised to approach the relevant landowners to obtain permission for the Council to replace the way-marker and to replace the stile with a self-closing gate and to arrange access accordingly.	Clerk wrote to 3 x landowners 25.9.23. Awaiting responses. Response received from 1, awaiting response from other. Have telephoned second landowner but awaiting response. Cllr Steer directly engaging landowners. June 2024		LS	
2023/142	16.6.23	Full Council	ORA	RESOLVED ORA2023/042 Cut and collect techniques The Officers carry out a cost benefit exercise on the proposal to use cut and collect techniques on Council land	Awaiting information on the potential for a grant to purchase equipment from Rachel Carter ref 2013/225. Note Emailed RC on 25.9.23 to seek help on what equipment req and what funding might be available. Cllr Steer carrying out further investigations.		LS	
2023/186	21.7.23	Full Council	CIL	RESOLVED CIL2023/056 Further consideration of a CIL application from LRGT ref provision of a MUGA on the land adjacent to Bryncae Community Centre. That the matter be deferred to a future meeting of the CIL Committee to allow further informal negotiations to take place. The results of any negotiations to be confirmed in writing via the Clerk and reported to the Committee.	Informal negotiations held and results confirmed in writing. Awaiting legal deeds including title plan from LRGT. Chased June 2024		LS	
2023/233	22.9.23	Full Council	Full Council	2023/233 Quotations for the taking down of Summer hanging baskets and erection and subsequent removal of Christmas Trees, Christmas motifs etc... RESOLVED To award a 1-year contract to Centregreat on the terms and prices provided. To approve the spend accordingly with a 5% contingency, namely: £13,189 for 2023. RESOLVED The Clerk to carry out a tender process to provide the taking down Summer hanging baskets and erection and subsequent removal of Christmas Trees, Christmas motifs etc... for a 3 year period, years 2024 to 2026. RESOLVED To authorise the Proper Officers to spend up to £1,000 of CIL funds in order to retrofit lamp post timers as required to allow the placement of Christmas motifs.	Centregreat informed. Clerk to arrange formal tender. Retrofitting of timers arranged and invoice to be provided by RCTCBC. completed Tender process to be put in place.		LS	x
2023/286	17.11.2023	Full Council	Full Council	2023/286 Venues and other arrangements for future Council meetings. RESOLVED For the Clerk to investigate the feasibility of holding hybrid meetings at other locations and to present a paper to a future meeting of the Council.			LS	x

2023/205	22.12.2023	Full Council	ORA	RESOLVED ORA2023/091 Adding individuals to long standing tenancy agreements, creating joint tenancies circumstances where this might be considered. To allow the principle of new joint tenancies under certain circumstances and the Clerk (alone or in conjunction with a working group) to draft a process and application form designed to allow the applicant to demonstrate that the applicant can meet a certain criteria (to be decided) and provide evidence of such. This would include an investigation by the Clerk to attempt to ascertain the validity of the application.	Clerk to draw up draft process map.		LS	x
2023/205	22.12.2023	Full Council	ORA	RESOLVED ORA2023/092 Access gate arrangements at Meadow Rise open space. To instruct the Clerk to obtain quotes to remove both gates and to install suitable staggered barriers at the Western entrance to the Meadow Rise open space following consultation with RCTCBC highways department	checked spec with RCTCBC. Min 1.2 clearance to be maintained on footway. Clerk to obtain quotes. Quotations received. Presenting to ORA July 24. Work awarded. Awaiting installation date. (September 2024).		LS	
2023/208	22.12.2023	Full Council	HR	2023/208 Terms of Reference HR Committee RESOLVED To adopt the terms of reference for the HR Committee	Publish and put on website.		LS	
	19.01.2024	Full Council	Full Council	No resolution - The Clerk to arrange for quotations for 2 large troughs and a large octagonal planter at a later date. Quotes to be presented to FC.	Obtain quotes and present to FC.		LS	x
2024/015	19.01.2024	Full Council	Full Council	RESOLVED A2024/015 Discharge of recommendation R13 from the most recent internal audit. Following the recent notification from The Independent Remuneration Panel for Wales (IRPW) regarding taxation guidance for the payment of Council allowances, that each member in receipt of the £156 payment (or part payment) is issued with the relevant letter (to be signed by the member) to evidence a formal arrangement between the council and the councillor and provided that the councillor is not already claiming the allowance against another source of income then it be treated as exempt from PAYE. This being the case there is no need for payments to be made via the payroll system.	Letters to be drawn up - LS Letters to be sent, signed and returned and filed - LP		LP	
2024/016	19.01.2024	Full Council	Full Council	2024/016 Memorial Garden CIL project Costs RESOLVED To authorise the officers to spend a total of £2,100 comprising 50% payment of Vale Consultancies invoice 9933 and £750 for unforeseen costs upon receipt of an invoice. Monies to be taken from CIL funds and the CIL 123 list and Active project lists to be updated accordingly.	Update CIL lists		LP	

2024/017	19.01.2024	Full Council	Full Council	<p>2024/017 £500 to purchase software to facilitate the development of electronic application forms</p> <p>RESOLVED</p> <p>To authorise the officers to spend \$399 dollars per year (or the £ sterling equivalent) if following an investigation into its capabilities, the plugin is felt to serve the purposes for which it would be intended. For the Officer's in consultation with the Chair to proceed to develop draft forms and applications. The relevant committees to have final approval over the format and content of any application forms in the normal way prior to publishing.</p>	DE to advise		LS	x
2024/018	19.01.2024	Full Council	Full Council	<p>2024/018 £1,500 to make alterations to the Council office to improve security</p> <p>RESOLVED</p> <p>To authorise the officers of the Council to spend up to £1,500 to facilitate the fitting of a door latch and CCTV in the office. For a virement to be taken from general reserves and added to the office maintenance line</p>			LS	x
2024/023	19.01.2024	Full Council	Full Council	<p>2024/023 Spend of £500 to facilitate resolution of a HR matter</p> <p>To approve the officers of the Council to pay up to £500 for costs associated with a confidential HR issue. The invoice presented for Caer health plus any ancillary costs that may arise in relation to the matter.</p>	Ongoing.		LS	
2024/046	16.02.2024	Full Council	Full Council	<p>2024/046 Motion to instruct the Clerk to write to the relevant department of RCTCBC regarding flooding and drainage on the A473 near 'Llanharan Square'. RESOLVED The Clerk to write to the relevant department in RCTCBC to request what remedial work is required to the road drains on the A473 adjacent to the High Corner pub and to describe what, if any remedial work is planned over the next 12 months to rectify the situation".</p>	Write letter and send. On hold ref RS		LS	
2024/067	22.03.2024	Full Council	CIL	<p>2024/067 RESOLVED</p> <p>CIL2024/013 Updated costs from Vale Consultancies regarding the Ewenny Bridge project. To allocate £2,540 rather than £1,850 of CIL funds to the project to facilitate the production of the more detailed scoping design by Vale Consultancies. To authorise the Officers to spend up to this amount with Vale consultancies. Note that previously the officers attempted to engage a number of consultancies to quote to carry out the work without successfully obtaining 3 written quotations, with this being the case to suspend financial regulation 11.3eii (where value... is less than £45,000 and greater than £1,500 the Proper Officer shall obtain 3 written quotations which clearly detail the priced descriptions of the proposed supply) upon the recommendation of the Clerk with regards to this item.</p>	List updated. Awaiting scoping design draft from Vale following formal permission to proceed from Council expected 18.4.24 ON HOLD pending public consultation.		LS	
2024/067	22.03.2024	Full Council	CIL	<p>2024/067 RESOLVED</p> <p>To allocate up to £1,500 of CIL funds for the obtaining of an engineering design for the path between the Network Rail railway crossing and the proposed Ewenny Bridge to the appropriate specification (being compliant with bridleway spec and in line with the Disability Act 2010 and best practice). To authorise the officers to spend up to this amount pending the receipt of a quote or quotes from appropriate suppliers. This authorisation valid only should the cheapest available quote be selected with the relevant information to be presented to a future meeting of the Committee and Council. This item included under this agenda item given the only currently available quote is from Vale Consultancies.</p>	List updated . ON HOLD PENDING PUBLIC CONSULTATION		LS	

2024/071	22.03.2024	Full Council	Full Council	2024/071 Potential leasing of land around Bryncae Community Centre. RESOLVED For the Clerk to obtain estimates of cost from a solicitor to draft a lease agreement and act on the Council's behalf in this matter. Costs to be presented to a future meeting of council.	On Hold - Awaiting deeds/title plan from LRGT June 24.		LS	
2024/071	22.03.2024	Full Council	Full Council	2024/071 RESOLVED For the Clerk to obtain comprehensive deeds for the land, including a title plan from LRGT.	Requested. Awaiting info from LRGT. Nudged April 24. Nudged June 2024.		LS	
2024/072	22.03.2024	Full Council	Full Council	2024/072 Review SLA and other formal agreements with external bodies RESOLVED For the officers of the Council to enter into informal negotiations regarding an agreement with a local organisation.	Produce briefing note and arrange meeting. Email summary sent June 2024, awaiting response.		LS	
2024/086	19.04.2024	Full Council	CEC	2024/086 Recommendations of Community Engagement Committee meeting 26th March 2024 RESOLVED (CEC2024/006 Future placement of summer hanging baskets from Summer 2025). From Summer 2025 to investigate adding the following to the Councils Summer plant schedule: 1 x Large planter at the green space adjacent to St Ilyd's Meadow. 2 x Large planters either side of the roundabout at Heol Y Parc (New Road). 1 x Large planter near the bus stop art Treno's Gardens. 2 x Troughs on Llanilid village sign markers near Dragon Studio's. The Clerk to obtain prices and present to the Committee at a future date.	Large Planters (x4) = £2,192.20 Troughs (x2) = £up to £414 (dpending on size) Note: Possibly need 1 or 2 extra troughs to replace those missing. To be reported to CEC.		LS	x
2024/088	19.04.2024	Full Council	CIL	RESOLVED To defer the motion listed below to a future meeting. To increase the allocated CIL funds allocated to the Project ' Ewenny Bridge' from £275,000 to £475,000. For this amount to comprise funds set aside to facilitate the building of the Ewenny Bridge, the construction of an appropriate path to the South to link up with the Network Rail crossing bridge and to also now to include the following: Funds to make improvements to relevant paths to the northern side of the Ewenny Bridge, into and through Brynna Woods to make them suitable for all users in line with the requirements of The Equality Act 2010; Funds to make improvements to relevant paths to the southern side of the Network rail crossing bridge to make them suitable for all users in line with the requirements of The Equality Act 2010; Subject to the permission of the relevant landowners and in partnership with other interested parties. Details to be decided at some later date.	Defered		LS	
2024/088	19.04.2024	Full Council	CIL	RESOLVED To defer the motion listed below to a future meeting. Ref Decision making matrix item 1 – Assumed material from which the bridge is to be constructed to allow Vale to design a base-line design for public consultation and tendering. (NOTE: The decision made here is to decide which material to use for the base-line design. This does not mean that the final bridge design is being set prior to tendering). To specify a traditional steel/timber construction design now to allow Vale to design a base-line design but to make it clear that the Council do NOT stipulate any material in the tender pack. This option can be subject to change at a later date.	Defered		LS	

2024/088	19.04.2024	Full Council	CIL	RESOLVED To defer the motion listed below to a future meeting. Decision making matrix item 3 - Consider decking spec on bridge. (Note: This information is required for the eventual tender document but not necessary for Vale to complete the base-line design for the scoping design) To defer this decision. To allow Vale to use an appropriate decking solution for the scoping design at this stage. This matter to be reconsidered prior to producing a tender document.	Defered		LS	
2024/088	19.04.2024	Full Council	CIL	RESOLVED To defer the motion listed below to a future meeting Decision making matrix item 6 – Consider whether to carry out further ground testing to inform the design. To authorise £1000 of CIL funds from the project allocation to carry out further ground investigation drilling further from the bank where the original drilling took place. This work to be done to inform the tender document, not to delay production of the initial scoping design. Cllr Neil Feist subsequently requested that for all agenda items relating to financial matters that the votes of all members be recorded in the minutes. For this item of business, as the request to record votes of each councillor was made later in the meeting, the information available shows that Cllrs David Evans, Neil Feist, Rhys Jenkins, Mark Steer, Tracy Allen, Robert Smith, Janine Turner, Chirs Parker, Andrea James, Will Thomas and Joanne Miller voted to defer the motion. No members voted against.	Defered		LS	
AM2024/007	17.05.2024	Full Council	Annual Meeting	AM2024/007 Civic Allowances for the municipal year 2024/25 RESOLVED To pay the members allowance of £156 a year to all members with immediate effect, except to those who formally write to the Clerk indicating that they do not wish to receive the allowance. RESOLVED To pay members £52 a year for the cost of office consumables required to carry out their role, payments to be made with immediate effect. RESOLVED For those Councillors who wish to make a claim for a mandatory contribution towards costs of care and personal assistance to contact the Clerk for further details. RESOLVED To pay a Chair's allowance of £1500 to the Chair of the Council RESOLVED To pay a Deputy Chair's allowance of £500 to the Deputy Chair of the Council RESOLVED For those Councillors who wish to make a claim for the optional Financial Loss Allowance to contact the Clerk for further details so that a claim can be made.	All payments made. Senior allowance and chair's allowance subject to tax. Must produce letters of agreement.		LP	
AM2024/017	17.05.2024	Full Council	Annual Meeting	AM2024/017 Membership of The Society of Local Council Clerks (SLCC) RESOLVED To renew the Clerk and RFO Deputy Clerk's membership of the Society of Local Council Clerks (SLCC) up to a value of £260 each.	Arrange to pay membership fees for Clerk and RFO. (LS Paid, reclaim expenses).		LP	
2024/135	21.06.2024	Full Council	ORA	ii. RESOLVED ORA2024/023 Draft appeals procedure in the case of an eviction decision. To adopt the appeals procedure for allotment evictions as Council policy as presented to the ORA Committee (Appendix 6, 2nd April 2024). Detail of Appendix 6, 2nd April 2024. (Text not reproduced here).	Clerk to add to the draft of the 2025 tenancy agreement.		LS	x

2024/135	21.06.2024	Full Council	ORA	<p>iii. RESOLVED ORA2024/037 Summer planting of seeding/bulbs on sections of 'New Road' (A473). Referred to ORA by the Community Engagement Committee.</p> <p>To proceed with planting of seeds/bulbs on sections of new road (A473) as per the drawings attached in the appendix provided (appendix 4). Allowing the grounds-person some practical leeway to make minor alterations depending on ground conditions and ensuring appropriate plants are planted. The Clerk to seek permission from the landowner. The Clerk to ensure the landowner/local authority consents not to mow the areas where planting takes place in future.</p>	<p>Obtain consent from RCTCBC and / /or landowner. Issue instruction to senior grounds person.</p>		LS	x
2024/135	21.06.2024	Full Council	ORA	<p>ORA2024/038 Placement of a bench at Meadow Rise.</p> <p>To site a bench adjacent to the area of green space on Meadow Rise on an existing concrete pad and facing the road. To authorise the officers to spend £790, comprising £405 for a 2-seater bench (3 quotations having been considered and option 1 presented in appendix 5 selected) plus a 10% contingency and £385 fitting costs. To refer the matter to the CIL Committee for use of CIL funds, but if not allocated to purchase from general reserves making a virement where necessary</p>	<p>Purchase bench, instruct contractor. Put onto CIL Committee agenda to decide whether CIL funds allocated. Awaiting installation. CILr Smith to advise of specifics of placement. Sept 24</p>		LS	x
2024/135	21.06.2024	Full Council	ORA	<p>vi. RESOLVED ORA2024/045 Action plan regarding the ongoing upkeep of an allotment plot on Jubilee Street site and to consider next steps - For the Clerk to continue to monitor progress on a monthly basis regarding cultivation and attendance on the plot.</p>	<p>Monitor monthly report progress to ORA. Checked early July 24 - Good progress.</p>		LS	
2024/139	21.06.2024	Full Council	Audit	<p>f) To note recommendation 6 of the audit report and for the officers to draw up a simple guide to illustrate which documents should be posted on which section of the website with a simple guide to doing so.</p>			LS	
2024/139	21.06.2024	Full Council	Audit	<p>g) To accept recommendation 7 of the audit report and for the officers to present an appropriate suite of draft GDPR policies and documents to Council for adoption.</p>			LS	x
2024/139	21.06.2024	Full Council	Audit	<p>h) To accept recommendation 8 of the audit report and for the officers to present draft policies to Council for adoption, specifically: A Social Media Policy; A Biodiversity, Crime and Disorder Policy; A Business Continuity Plan; A Freedom of Information Publication Policy; A Lone and Isolated Worker Policy; A Petition Policy; A Privacy Notice.</p>			LS	x
2024/139	21.06.2024	Full Council	Audit	<p>i) To note recommendation 9 of the audit report. For the officers to request of the auditor whether the current practices of the Council as described in the Council's Financial Regulations are legal, and if not for the auditor to provide the legal or statutory reference to which the Council is non-compliant for further consideration.</p>	<p>The Clerk has written to the auditor 21.6.24</p>		LS	
2024/139	21.06.2024	Full Council	Audit	<p>j) To note recommendation 10 of the audit report. For the officers to request of the auditor the legal or statutory reference to which the payments are non-compliant or the NALC legal topic note dealing with this matter. One Voice Wales having confirmed the legality of such direct payments both prior to the payments being made and again following receipt of the audit report. Furthermore the officers having only found reference to double taxation relating to the duplication of services and having found no overarching bar to making payments directly to a school for non-curriculum activities.</p>	<p>The Clerk has written to the auditor 21.6.24</p>		LS	
2024/139	21.06.2024	Full Council	Audit	<p>m) To accept recommendation 13 of the audit report and for the officers to draft new contracts for all staff using the NALC nationally agreed model contract issued by One Voice Wales in April 2024. These drafts to be presented to a future meeting of the HR Committee in the first instance.</p>	<p>In progress. Draftypresented tyo HR Committee Sept 24. Further work required.</p>		LS	x
2024/139	21.06.2024	Full Council	Audit	<p>n) To accept recommendation 14 (The number is duplicated in the report. For the avoidance of doubt this minute refers to the second items referring to Internal control objective 8) of the audit report and for the officers to make amendments to the asset register as described in the report.</p>			LP	

2024/139	21.06.2024	Full Council	Audit	o) To note recommendation 14 (The number is duplicated in the report. For the avoidance of doubt this minute refers to the second items referring to internal control objective 9) of the audit report. For the officers to carry out an analysis of the practical and financial aspects of making changes to the account(s) for presentation to a future meeting of the Audit Committee.			LP	
2024/145	21.06.2024	Full Council	Full Council	2024/145 To elect a member to the Hamlet/Ward Gateway working group to replace a member who has resigned. RESOLVED Deferred to the September meeting of the Council	Add to Oct agenda.		LS	
2024/152	21.06.2024	Full Council	Full Council	2024/152 Request for access over the Council's land to carry out works to an adjacent property by a local resident RESOLVED To grant the local resident and their agents access over the area of Council land at the Mountain Hare play area indicated on the plan provided in Appendix 21 in order to carry out improvement works to the rear of the property on the following conditions:	Clerk to inform landowner and carry and monitor actions detailed in the resolution. The Clerk has written to the landowner to request a meeting. 22/06/2024. work in progress. Sept 24		LS	
2024/163	19.06.2024	Full Council	Audit	iv. RESOLVED A2024/059 To defer consideration of the method of budgeting and administering the grant applications for The Wildlife Trust and LCDP to a future meeting of the Audit Committee.	To be added to next Audit agenda		LS	
2024/166	19.06.2024	Full Council	Full Council	2024/166 Grant for remedial works to Bryncae Community Centre to ensure statutory compliance of the centre with a view to signing the lease in due course. RESOLVED To authorise the officers to apply to the "UK Government SPF RCT Community Asset Transfer Fund" for a grant of up to £14,999 to carry out remedial works to Bryncae Community Centre to ensure statutory compliance of the centre with a view to signing the lease in due course. A fund being available to those groups going through the CAT process.			LS	
2024/176	19.06.2024	Full Council	Full Council	2024/176 'supporting guardians' for community defibrillators. RESOLVED To permit the officers to arrange for 'supporting guardians' for the council's community defibrillators under the following terms: • That interested members of the public be named as supporting guardians to carry out monthly checks. • The Clerk to contact interested parties and advertise to seek responsible supporting guardians for defibrillators. • The Clerk to keep appropriate records and liaise with supporting guardians. • The Clerk to add, remove or manage supporting guardians as they see fit. • The Clerk to ensure all supporting guardians are trained in their duties and responsibilities and the practical aspects of carrying out a defib check. • The Clerk to seek to arrange free 'defib training' for members of the community.	Advertise. Make training video. Add checklist		LS	
2024/177	19.06.2024	Full Council	Full Council	2024/177 Letter to RCTCBC planning regarding Dragon International Studios planning applications RESOLVED To instruct the Clerk to write a letter to RCTCBC planning regarding Dragon International Studios planning applications 24/0511/10, 24/0513/10, 24/0524/10, 24/0525/10, 24/0526/10, 24/0527/10. The wording of the letter be altered from that presented in appendix 16 to remove factual inaccuracies and to reflect discussions held during the meeting.			LS	

2024/181	19.06.2024	Full Council	Full Council	<p>2024/181 Progress report on negotiations for a formal legal agreement to replace the previous Memorandum of Understanding with LRGT</p> <p>i. RESOLVED</p> <p>For the Clerk to seek formal negotiations with LRGT to be attended by the Clerk and the Chair.</p> <p>Terms for the negotiation set out as outlined below:</p> <p>Preferred option to be option 4 as set out in the confidential paper 'Appendix 19' presented to the meeting.</p> <p>Fallback position to be option 2 as set out in the confidential paper 'Appendix 19' presented to the meeting. If necessary authority for spend delegated to the proper officer in conjunction with the chair as per clause 4.1b of the financial regulations.</p> <p>In any case option 5 (as set out in the confidential paper 'Appendix 19' presented to the meeting) be communicated and actioned.</p>	<p>Write to LRGT seeking a meeting before 11th August 2024 in the first instance RE option 4.</p> <p>Prepare fallback option 2.</p> <p>Inform of option 5</p> <p>update 4th Sept 2024. Unable to arrange meeting with LRGT and so option 2 activated, risk assessment carried out and awaiting monitoring quotes. Quotes recieved. Unable to gain regular access to verify details of the report. Sept 24</p>		LS	
2024/194	1.08.2024	Full Council	Full Council	<p>2024/194 Conferring the 'Freedom of the Community' on Mr Gareth Evans.</p> <p>RESOLVED</p> <p>To confer the 'Freedom of the Community' on Mr Gareth Evans. A budget of up to £500 to be allocated to facilitate the honour delegated to the Clerk of the council. Arrangements for the conferring of the honour to be delegated to the Clerk of the Council in consultation with the Chair.</p>	<p>Clerk to make enquiries and liaise with chair to make formal presentation. As of 4th Sept 24 a document has been designed and protocol established via RCT. Certificate to be collected, details of ceremony to be decided.</p>		LS	
2024/213a)	20.09.2024	Full Council	ORA	<p>2024/213 Resolutions and Recommendations of the ORA Committee meeting held 30th July 2024</p> <p>a)RESOLVED</p> <p>ORA2024/054 Development of small 'Starter plots' on the councils allotment sites. To hold back 1 plot on each of the Council's allotment sites to be divided up and developed into smaller 'starter plots', with a view to letting in January 2025.</p>			LS	
2024/213b)	20.09.2024	Full Council	ORA	<p>2024/213 Resolutions and Recommendations of the ORA Committee meeting held 30th July 2024</p> <p>b)RESOLVED</p> <p>ORA2024/056 Quotations for work on barriers and gates at Meadow Rise open space. To select Vendor 1, MT Tarmac to carry out the work at a cost of £700 pending the receipt of proof of public liability insurance. The council's financial regulations (11.3e)iii) being duly satisfied.</p>	<p>Inform contractor - Completed</p> <p>Awaiting installation. Sept 24</p>		LS	
2024/213c)	20.09.2024	Full Council	ORA	<p>2024/213 Resolutions and Recommendations of the ORA Committee meeting held 30th July 2024</p> <p>c)RESOLVED</p> <p>ORA2024/057 Risk assessments on Mountain Hare play area and Oakbrook skate Park and next steps.</p> <p>For the condition of and future options for the repair or development of the Oakbrook Skatepark to be referred to the 'Oakbrook Refurb working Group' as a matter of urgency. The group's existing terms of reference are:</p> <p>Reporting to the CIL Committee. To investigate the feasibility and arrangements of refurbishing the Oakbrook skatepark. And to request that the group make recommendations to the CIL Committee, the outcome to be considered by Council at a future meeting.</p>	<p>Inform Chair of working group. - Completed. Awaiting outcomes.</p>		LS	
2024/216d)	20.09.2024	Full Council	CEC	<p>d) RESOLVED The Clerk to obtain further quotations for all aspects of the work to obtain best value for money, quotations to be presented to the Community Engagement Committee to select vendors.</p>	<p>Obtain further quotes (Quotation requests sent) . Arrange CEC.Present Matter refered back to FC as suspension of FR required.</p>		LS	
2024/218a)	20.09.2024	Full Council	CIL	<p>2024/218 Revised costs for surety cover, memorial garden project.</p> <p>a) RESOLVED</p> <p>To authorise the Clerk to arrange the appropriate cover and to pay the extra £1,781.24 from CIL funds for the project.</p>			LS	

2024/218b)	20.09.2024	Full Council	CIL	2024/218 Revised costs for surety cover, memorial garden project. b) RESOLVED As required by standing order 23, to authorise via resolution of the Council, the Chair of the Council, Councillor David Evans and Councillor Robert Smith to be authorised to sign (execution of deed) on behalf of the Council as a party to the Section agreement arrange to provide surety cover as part of the Section 185 agreement with Welsh Water as per the execution block presented in appendix 14a	Signerd. Hard copy to be sent.		LS	
2024/220a)	20.09.2024	Full Council	Full Council	2024//220 Celebration event to commemorate the 80th anniversary of VE Day a)RESOLVED To hold a celebration event to commemorate the 80th anniversary of VE day. The date of the anniversary being Thursday 8th May 2025, an event to be held on the weekend following the anniversary at a suitable location with suitable decorations fitted throughout Llanharan and Brynna. The budget line 'Multi cultural carnival' totalling £6,250 to be allocated to the event and the Clerk authorised to make such payments as necessary as directed by a working group set up to make suitable arrangements for the event.			LS	
2024/238	20.10.2024	Full Council	ORA	2024/238 Resolutions and Recommendations of the ORA Committee meeting held 1st October 2024 b) RESOLVED ORA2024/070 Consideration of allowing Bees to be kept on the Council's Allotment sites. For members to seek information on whether any other Town and Community Councils have allowed Bees on their allotments and to seek views on the pro's and Cons' for future discussion.	No action required from the Clerk.	NA	LS	
2024/240	20.10.2024	Full Council	CIL	2024/240 Resolutions and recommendations of the CIL meeting held 8th October 2024 e) RESOLVED CIL2024/039 update on the progress of LCC23/Lan2 'Picnic benches at Lanley Estate' and to consider next steps and/or to consider quotes for the benches. To purchase 2 x wheelchair accessible picnic tables from NBB Ltd at a cost of £560 each, with a 10% contingency, authorising the officers to spend a total of £1,232 from CIL funds	Place order once permission from developer received. Update CIL lists		LS	
2024/240	20.10.2024	Full Council	CIL	2024/240 Resolutions and recommendations of the CIL meeting held 8th October 2024 f) RESOLVED CIL2024/039 update on the progress of LCC23/Lan2 'Picnic benches at Lanley Estate' and to consider next steps and/or to consider quotes for the benches. To purchase a standard bench from KBS Depot at a cost of £440 with a 10% contingency, authorising the officers ro spend a total of £484 from CIL funds.	Place order once permission received. Update CIL lists		LS	
2024/241	20.10.2024	Full Council	CEC	2024/241 Resolutions and Recommendations of the CEC Committee meeting held 10th October 2024 NOTED The Committee RESOLVED To proceed with the public consultation for the Ewenny Bridge project using the documentation and methods provided in 'Appendix 4' presented to the meeting. For the consultation to begin as soon as practicable and to run for a period of 28 days.	Posted. Issue results following deadline		LS	

2024/241	20.10.2024	Full Council	CEC	<p>2024/241 Resolutions and Recommendations of the CEC Committee meeting held 10th October 2024</p> <p>i) RESOLVED CEC2024/048 Senior Citizen's Christmas Lunches. To approve the following costs for the 2024 Senior Citizen's Christmas Lunches: 200 towards raffle prizes with the working group being responsible for purchasing (Via the officers of the Council). £100 donation to schools for entertainment £200 payment for school bus transport for Brynnau Primary School £100 towards the cost of printing posters/banners.</p>	In progress		LS	
2024/242	20.10.2024	Full Council	Full Council	<p>2024/242 Erection of the 2024 Festive display (Christmas lights and trees)</p> <p>b) RESOLVED To consider selecting the vendor 'Sara's the Greengrocer' to supply Christmas trees for the Festive display 2024 at a cost of £2,177 with a 10% contingency giving a grant total of £2,394 and to authorise officers to place the order.</p>	Order placed.		LS	
2024/243	20.10.2024	Full Council	Full Council	<p>2024/243 Recommendations of The Bryncae Community Centre Working Group specifically the signing of the Lease of Bryncae Community Centre (Community Asset Transfer)</p> <p>a) RESOLVED To approve the signing of the lease for the Bryncae Community Centre. (Subject to the Clerk agreeing the final schedule of condition with RCTCBC) and to Authorise Cllr David Evans (Chair) and Cllr Chris Parker to sign the lease on behalf of the Council.</p>	RCT informed. Awaiting communication on next steps.		LS	
2024/243	20.10.2024	Full Council	Full Council	<p>2024/243 Recommendations of The Bryncae Community Centre Working Group specifically the signing of the Lease of Bryncae Community Centre (Community Asset Transfer)</p> <p>Following the signing of the lease and the formal transfer of the Community Centre to Llanharan Community Council for the Clerk to take immediate responsibility for all matters of statutory compliance and compliance with the lease. The Clerk to obtain such quotations as necessary for presentation to Council for the supply of goods and services required to maintain statutory compliance and to act within the council's Financial Regulations</p>	Awaiting communication from RCT on next steps to sign lease. Arrange statutory compliance contracts		LS	
2024/245	20.10.2024	Full Council	Full Council	<p>2024/245 Grant application to RCT's CAT fund for work required to Bryncae Community Centre</p> <p>RESOLVED To authorise the application for a grant of £12,954 from RCT's Shared Prosperity Fund (Community Grant Fund) for Capital works in relation to the CAT of The Bryncae Community Centre. And to authorise the Clerk and Chair to sign the application.</p>	submitted. Awaiting quotations.		LS	

Appendix 3

Correspondence

Clerk's note: Reproduced here for GDPR reasons.

As secretary of Brynna OAP association, I find your committee's inability to include both myself & Gil Richards Secretary of Llanharan OAP association very disrespectful in your deliberations of Seniors Christmas dinners this year.

Due to your lack of policies & procedures in past years we have both undertaken the massive task in all aspects except the employment of the caterers, as Mr Leigh Smith was well & truly left high & dry.

1. How are you going to ensure all seniors entitled to the dinner are aware.
2. New seniors who reside in Llanilid (Persimmon) are aware.
3. Housebound seniors are aware
4. Transport pickups are known not just bus stops
5. Councillors as taxis for those who cannot reach pickup points?
6. Request forms & collection boxes in local shops, post offices & ourselves before 6th November (Brynna next club meeting) & cut off date
7. Ensure allergy awareness on form
8. Ensure transport if needed on form
9. Ensure address & telephone number listed on form
10. That age limit is highlighted with exception of carers (as Brynna starts at 50)
11. Who is giving out tickets as you may use them on entry as raffle tickets - councillors?
12. Who will meet & greet on the evenings.
13. Ensure time of meal listed
14. Time to be seated
15. Time transport will leave to go home
16. Suitable prizes for seniors
17. This takes a great deal to organise especially coaches & other transport & cannot be left to last minute

Ann Davis

Secretary, Brynna OAP Association.

22ND OCTOBER 2024

DEAR SIR/MADAM.

I am writing this letter ON BEHALF OF THE RESIDENTS OF LLANTHARVAN. We wish to make a complaint against a person. I think his name is [REDACTED] who owns a [REDACTED]. He has ALLOTMENT BASED IN LLANTHARVAN. He has a LOAD OF chickens AND ducks, I say must be AT LEAST 60 ON his PLOT. They are keeping us AWAKE most OF the night as very NOISY. why so many he got BEANS w ALL. we would like this SORTED OUT PLEASE as can't sleep well due TO THE NOISE. Sure there is a LAW how many a person is ALLOWED. I would give my name who wrote this, but I DON'T WANT him to know. Hope you can SORT IT SOON FOR US ALL.

KIND REGARDS

LLANTHARVAN COMMUNITY.

Bryнна Crime Report (Last 31 days)

Burglary – 0 Accounts

Damage – 1 Account

- Damage to room – Service user. Subject known. Investigation ongoing.

Theft – 0 Accounts

Anti Social Behaviour – 0 Accounts

Other

- Neighbour dispute – parking issues. Parties have all been suitably advised. Area regularly monitored via patrols and offences dealt with via fixed penalty notices.
- Youths congregating in community park smoking cannabis. Regular patrols in place.
- Speed complaint Bryнна and Bridgend Road – speed monitoring conducted in area.
- Indecent exposure incident – enquiries ongoing.

Llanharan Crime Report (Last 31 days)

Burglary – 0 Accounts

Theft – 1 Account

- Unknown persons have cut the chain and lock on gate to compound and stolen various items. CSI attended to complete forensic enquiries – negative.

Damage – 1 Account

- Damage to window. Victim not willing to support prosecution.

Anti Social Behaviour – 4 Accounts

- Vehicle annoyance – Suitable advice given
- Eggs/Pumpkins thrown at house windows x2 – Officers attended. No CCTV/Witnesses. Patrols conducted in area. No suspects identified.
- Eggs thrown at a house – Officers attended and searched area. No persons seen. No CCTV/Witnesses.

Appendix 5

To approve Council expenditure for July, August, September and October 2024.

The RFO is processing Rialtas transactions, working through the backlog present on her return to work this week.

In order for Council to have visibility of spend and to be able to approve spend up until 18th October 2024, below are presented bank statements from the main account, account number ending in 956 from 21st May 2024 up to 18th October 2024.

And also the account ending in 710, showing transactions from 1st April 2024 to 18th October 2024.

Credit Card payments are shown up until 29th July only. Further Credit Card payments to be shown for the period next month and so any payments after the 29th July are excluded from this approval request.

Also presented are bank statements from 1st April 2024 for account ending in 801 which is used to hold the Windfarm funds on behalf of County Councillors. Note that all banking charges are deducted from the fund and there is no cost to the public.

Note that as is normal practice, individual salary payments are not published and so are redacted, and employment costs are expressed as a lump sum. *

THE OFFICIALS
LLANHARAN COMMUNITY COUNCIL
2A CHAPEL ROAD
LLANHARAN
PONTYCLUN
CF72 9QA

Your Business Premium Account

At a glance

21 May - 20 Jun 2024

Date	Description	Money out £	Money in £	Balance £
21 May	Start Balance			371,747.98
22 May	On-Line Banking Bill Payment to Neil Feist Ref: Civicconsumables24	52.00		371,695.98
	On-Line Banking Bill Payment to David Evans Ref: Civicconsumables24	52.00		371,643.98
	On-Line Banking Bill Payment to Joanne Miller Ref: Civicconsumables24	52.00		371,591.98
	On-Line Banking Bill Payment to Mr Mark Steer Ref: Civicconsumables24	52.00		371,539.98
	On-Line Banking Bill Payment to Rhys Jenkins Ref: Civicconsumables24	52.00		371,487.98
	On-Line Banking Bill Payment to Helen Donnan Ref: Civicconsumables24	52.00		371,435.98
	On-Line Banking Bill Payment to Robert Smith Ref: Civicconsumables24	52.00		371,383.98
	On-Line Banking Bill Payment to Neil Feist Ref: Civic Allowance 24	156.00		371,227.98
	On-Line Banking Bill Payment to David Evans Ref: Civic Allowance 24	156.00		371,071.98
	On-Line Banking Bill Payment to Joanne Miller Ref: Civic Allowance 24	156.00		370,915.98
	On-Line Banking Bill Payment to Mr Mark Steer Ref: Civic Allowance 24	156.00		370,759.98

Start balance	£371,747.98
Money out	£275,294.44
Money in	£735.30
► Gross interest earned	£519.59
End balance	£97,188.84

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Continued

Date	Description	Money out £	Money in £	Balance £
	Balance brought forward from previous page			370,759.98
22 May	<input type="checkbox"/> On-Line Banking Bill Payment to Rhys Jenkins Ref: Civic Allowance 24	156.00		370,603.98
	<input type="checkbox"/> On-Line Banking Bill Payment to Helen Donnan Ref: Civic Allowance 24	156.00		370,447.98
	<input type="checkbox"/> On-Line Banking Bill Payment to Robert Smith Ref: Civic Allowance 24	156.00		370,291.98
	<input type="checkbox"/> On-Line Banking Bill Payment to Wales Audit Office Ref: Arinv010963	200.00		370,091.98
	<input type="checkbox"/> On-Line Banking Bill Payment to Rhys Jenkins Ref: Senior Allowance 24	500.00		369,591.98
23 May	<input type="checkbox"/> On-Line Banking Bill Payment to HSBC As Dep of The Ref: PS3078786-001	50,000.00		319,591.98
28 May	<input type="checkbox"/> On-Line Banking Bill Payment to [REDACTED]	[REDACTED]		[REDACTED]
	<input type="checkbox"/> [REDACTED]	[REDACTED]		[REDACTED]
	<input type="checkbox"/> [REDACTED]	[REDACTED]		[REDACTED]
	<input type="checkbox"/> [REDACTED]	[REDACTED]		[REDACTED]
	Giro to 80778710 Automatic	1,236.23		311,523.20
31 May	<input type="checkbox"/> On-Line Banking Bill Payment to Janine Marie Turne Ref: Civicconsumables24	52.00		311,471.20
	<input type="checkbox"/> On-Line Banking Bill Payment to Janine Marie Turne Ref: Civic Allowance 24	156.00		311,315.20
	<input type="checkbox"/> On-Line Banking Bill Payment to The Festive Lighti Ref: 0071	10,392.30		300,922.90
3 Jun	Giro to 80778710 Automatic	236.91		300,685.99
	<input type="checkbox"/> On-Line Banking Bill Payment to HSBC As Dep of The Ref: PS3078786-001	50,000.00		250,685.99
	% Interest Earned Gross For The Period 4 Mar - 2 Jun		519.59	251,205.58
4 Jun	<input type="checkbox"/> On-Line Banking Bill Payment to HSBC As Dep of The Ref: PS3078786-001	50,000.00		201,205.58
	Giro From 80778710 Automatic		215.71	201,421.29
5 Jun	<input type="checkbox"/> On-Line Banking Bill Payment to HSBC As Dep of The Ref: PS3078786-001	50,000.00		151,421.29

Total employment costs
= £ 6832.55

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				151,421.29
5 Jun	<input type="checkbox"/> On-Line Banking Bill Payment to Geraint Hopkins Ref: Civicconsumable24	52.00		151,369.29
	<input type="checkbox"/> On-Line Banking Bill Payment to Faeshare Cymru Ref: Inv 3073	65.00		151,304.29
	<input type="checkbox"/> On-Line Banking Bill Payment to Geraint Hopkins Ref: Civic Allowance 24	156.00		151,148.29
	<input type="checkbox"/> On-Line Banking Bill Payment to Combined Playgroun Ref: 442	160.00		150,988.29
6 Jun	<input type="checkbox"/> On-Line Banking Bill Payment to HSBC As Dep of The Ref: PS3078786-001	50,000.00		100,988.29
7 Jun	<input type="checkbox"/> On-Line Banking Bill Payment to C Parker Ref: Civicconsumables24	52.00		100,936.29
	<input type="checkbox"/> On-Line Banking Bill Payment to C Parker Ref: Civic Allowance 24	156.00		100,780.29
	<input type="checkbox"/> On-Line Banking Bill Payment to Jeremy Widdas Ref: 420	1,860.00		98,920.29
12 Jun	<input type="checkbox"/> On-Line Banking Bill Payment to Rhondda Cynon Taf Ref: 32957489	5.00		98,915.29
	<input type="checkbox"/> On-Line Banking Bill Payment to D3Signs Ref: 2589-4506	1,056.00		97,859.29
17 Jun	<input checked="" type="checkbox"/> Giro to 80778710 Automatic	478.45		97,380.84
	<input type="checkbox"/> On-Line Banking Bill Payment to Victorine Evans Ref: 000409	192.00		97,188.84
20 Jun	Balance carried forward			97,188.84
Total Payments/Receipts		275,294.44	735.30	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

Credit interest rates

Current rates Correct at the time of printing
Effective from 01 Dec 2023

Balance	Gross %	AER %
▶ £1 - £999,999	1.500	1.508
▶ £1,000,000 - £9,999,998	1.750	1.762
▶ £9,999,999+	1.950	1.964

Bank of England Base Rate Information

Rate effective from 03 Aug 2023 was 5.250%

Banking terms explained

Gross This is the rate of interest payable without the deduction of tax.
AER or Annual Equivalent Rate is the gross rate of interest worked out as if it was paid and compounded once a year. This allows you to compare interest rates between accounts that pay interest at different intervals.

Sort Code 20-18-27
Account No 10466956
SWIFTBIC BUKBCB22
IBAN GB81 BUKB 2018 2710 4669 56
Issued on 22 July 2024

THE OFFICIALS
LLANHARAN COMMUNITY COUNCIL
2A CHAPEL ROAD
LLANHARAN
PONTYCLUN
CF72 9QA

Your Business Premium Account

At a glance

21 Jun - 19 Jul 2024

Date	Description	Money out £	Money in £	Balance £
21 Jun	Start Balance			97,188.84
24 Jun	<input type="checkbox"/> On-Line Banking Bill Payment to Welsh Water Ref: 894050384201	30.47		97,158.37
	<input type="checkbox"/> On-Line Banking Bill Payment to David Evans Ref: Chair Allowance 24	1,500.00		95,658.37
	<input type="checkbox"/> On-Line Banking Bill Payment to One Voice Wales Ref: 2024 OvW Mship Fee	1,641.00		94,017.37
	Giro From 80778710 Automatic		318.25	94,335.62
27 Jun	Giro to 80778710 Automatic	726.54		93,609.08
28 Jun	<input type="checkbox"/> [REDACTED]			
	<input type="checkbox"/> [REDACTED]			
	<input type="checkbox"/> [REDACTED]			
	<input type="checkbox"/> [REDACTED]			
1 Jul	<input type="checkbox"/> On-Line Banking Bill Payment to JB Directors Trust Ref: Llanharancc Q2 24	875.00		86,042.58
	<input type="checkbox"/> On-Line Banking Bill Payment to Clarity Copiers LT Ref: 205373	3.46		86,039.12

Start balance	£97,188.84
Money out	£29,430.01
Money in	£4,346.59
► Gross interest earned	£0.00
End balance	£72,105.42

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Total employment

Costs

£ 6691.50

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				86,039.12
1 Jul	<input type="checkbox"/> On-Line Banking Bill Payment to Clarity Copiers LT Ref: 201082	9.62		86,029.50
	<input type="checkbox"/> On-Line Banking Bill Payment to Wales Audit Office Ref: ArInv011285	428.00		85,601.50
	<input type="checkbox"/> On-Line Banking Bill Payment to Wales Audit Office Ref: ArInv011245	627.00		84,974.50
	<input type="checkbox"/> On-Line Banking Bill Payment to Claire Lingard Ref: 100388	880.00		84,094.50
2 Jul	<input type="checkbox"/> On-Line Banking Bill Payment to Clarity Copiers LT Ref: 207582	5.34		84,089.16
	<input type="checkbox"/> On-Line Banking Bill Payment to Sse Energy Supply Ref: IV00912551	75.23		84,013.93
	<input type="checkbox"/> On-Line Banking Bill Payment to Sse Energy Supply Ref: IV01060202	77.72		83,936.21
3 Jul	Giro to 80778710 Automatic	165.68		83,770.53
	<input type="checkbox"/> On-Line Banking Bill Payment to Fareshare Cymru Ref: Inv 3205	65.00		83,705.53
	<input type="checkbox"/> On-Line Banking Bill Payment to Medisol BV Ref: Or24Uke001673	1,080.00		82,625.53
8 Jul	<input type="checkbox"/> On-Line Banking Bill Payment to Welsh Water Ref: 895027040701	72.77		82,552.76
	<input type="checkbox"/> On-Line Banking Bill Payment to British Telecommun Ref: Q099 F+	339.58		82,213.18
	<input type="checkbox"/> On-Line Banking Bill Payment to Boverton Nurseries Ref: Inv 2024128	9,297.00		72,916.18
	Giro From 80778710 Automatic		979.72	73,895.90
9 Jul	<input type="checkbox"/> On-Line Banking Bill Payment to Rhondda Cynon Taf Ref: 32965308	17.00		73,878.90
	<input type="checkbox"/> On-Line Banking Bill Payment to Brynna Old Age PEN Ref: 85	20.00		73,858.90
	<input type="checkbox"/> On-Line Banking Bill Payment to Welsh Water Ref: 894454506001	41.84		73,817.06
	<input type="checkbox"/> On-Line Banking Bill Payment to Extrascope Limited Ref: Inv 17694	43.20		73,773.86
11 Jul	<input type="checkbox"/> On-Line Banking Bill Payment to K Lee-Wah Ref: Storage 04/24-5/24	120.00		73,653.86

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				73,653.86
11 Jul	<input type="checkbox"/> On-Line Banking Bill Payment to Employer Contribut Ref: 948PZ001272292501	1,170.43		72,483.43
	<input type="checkbox"/> On-Line Banking Bill Payment to Employer Contribut Ref: 948PZ001272292503	1,234.62		71,248.81
	<input type="checkbox"/> On-Line Banking Bill Payment to Employer Contribut Ref: 948PZ001272292502	1,298.43		69,950.38
15 Jul	Giro to 80778710 Automatic	468.58		69,481.80
16 Jul	Giro From 80778710 Automatic		3,048.62	72,530.42
18 Jul	<input type="checkbox"/> On-Line Banking Bill Payment to Celtic Mowers Ltd Ref: 127792	425.00		72,105.42
19 Jul	Balance carried forward			72,105.42
Total Payments/Receipts		29,430.01	4,346.59	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

Credit interest rates

Current rates Correct at the time of printing
Effective from 01 Dec 2023

Balance	Gross %	AER %
▶ £1 - £999,999	1.500	1.508
▶ £1,000,000 - £9,999,998	1.750	1.762
▶ £9,999,999+	1.950	1.964

Bank of England Base Rate Information

Rate effective from 03 Aug 2023 was 5.250%

Banking terms explained

Gross This is the rate of interest payable without the deduction of tax.
AER or Annual Equivalent Rate is the gross rate of interest worked out as if it was paid and compounded once a year. This allows you to compare interest rates between accounts that pay interest at different intervals.

**THE OFFICIALS
LLANHARAN COMMUNITY COUNCIL
2A CHAPEL ROAD
LLANHARAN
PONTYCLUN
CF72 9QA**

Your Business Premium Account

At a glance

20 Jul - 20 Aug 2024

Date	Description	Money out £	Money in £	Balance £
20 Jul	Start Balance			72,105.42
23 Jul	Giro to 80778710 Automatic	140.13		71,965.29
	<input type="checkbox"/> On-Line Banking Bill Payment to 1 St Brynna Rainbow Ref: Lcc Grant July 24	92.00		71,873.29
	<input type="checkbox"/> On-Line Banking Bill Payment to 1 Llanharan Guides Ref: Lcc Grant July 24	100.00		71,773.29
	<input type="checkbox"/> On-Line Banking Bill Payment to 1 St Brynna Brownie Ref: Lcc Grant July 24	100.00		71,673.29
	<input type="checkbox"/> On-Line Banking Bill Payment to Llanharan Football Ref: Lcc Grant July 24	495.00		71,178.29
	<input type="checkbox"/> On-Line Banking Bill Payment to Bryncae FC Seniors Ref: Lcc Grant July 24	499.00		70,679.29
	<input type="checkbox"/> On-Line Banking Bill Payment to 1 St Llanharan Brow Ref: Lcc Grant July 24	500.00		70,179.29
	<input type="checkbox"/> On-Line Banking Bill Payment to Llanharan Horticul Ref: Lcc Grant July 24	750.00		69,429.29
	<input type="checkbox"/> On-Line Banking Bill Payment to Lrgt Ref: Lcc Grant 1 July 24	1,000.00		68,429.29
	<input type="checkbox"/> On-Line Banking Bill Payment to Brynna Allotment A Ref: Lcc Grant July 24	1,946.98		66,482.31
	<input type="checkbox"/> On-Line Banking Bill Payment to Lrgt Ref: Lcc Grant 2 July 24	5,680.00		60,802.31

Start balance	£72,105.42
Money out	£45,675.23
Money in	£0.00
► Gross interest earned	£0.00
End balance	£26,430.19

Your deposit is eligible for protection
by the Financial Services
Compensation Scheme.

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				60,802.31
24 Jul	<input type="checkbox"/> On-Line Banking Bill Payment to Welsh Water Ref: 890902449227	948.86		59,853.45
	<input type="checkbox"/> On-Line Banking Bill Payment to Lcdp Ref: 14227 Lccgrant7/24	25,000.00		34,853.45
26 Jul	<input type="checkbox"/> [REDACTED]			
	<input type="checkbox"/> [REDACTED]			
	<input type="checkbox"/> [REDACTED]			
	<input type="checkbox"/> [REDACTED]			
29 Jul	<input type="checkbox"/> Giro to 80778710 Automatic	837.48		27,324.27
2 Aug	<input type="checkbox"/> Giro to 80778710 Automatic	179.67		27,144.60
7 Aug	<input type="checkbox"/> On-Line Banking Bill Payment to Victorine Evans Ref: 000410	192.00		26,952.60
15 Aug	<input type="checkbox"/> Giro to 80778710 Automatic	522.41		26,430.19
20 Aug	Balance carried forward			26,430.19
Total Payments/Receipts		45,675.23	0.00	

Total employment costs -
↓ 6691.70

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

Credit interest rates

Current rates Correct at the time of printing
Effective from 01 Dec 2023

Balance	Gross %	AER %
▶ £1 - £999,999	1.500	1.508
▶ £1,000,000 - £9,999,998	1.750	1.762
▶ £9,999,999+	1.950	1.964

Bank of England Base Rate Information

Rate effective from 01 Aug 2024 was	5.000%
Rate effective from 03 Aug 2023 was	5.250%

Banking terms explained

Gross This is the rate of interest payable without the deduction of tax.
AER or Annual Equivalent Rate is the gross rate of interest worked out as if it was paid and compounded once a year. This allows you to compare interest rates between accounts that pay interest at different intervals.

**THE OFFICIALS
LLANHARAN COMMUNITY COUNCIL
2A CHAPEL ROAD
LLANHARAN
PONTYCLUN
CF72 9QA**

Your Business Premium Account

At a glance

21 Aug - 20 Sep 2024

Date	Description	Money out £	Money in £	Balance £
21 Aug	Start Balance			26,430.19
22 Aug	<input type="checkbox"/> On-Line Banking Bill Payment to One Voice Wales Ref: 8353	40.00		26,390.19
	<input type="checkbox"/> On-Line Banking Bill Payment to JB Directors Trust Ref: 090B24 Buildinsure	231.67		26,158.52
27 Aug	<input checked="" type="checkbox"/> Giro to 80778710 Automatic	1,283.72		24,874.80
	<input type="checkbox"/> On-Line Banking Bill Payment to Fareshare Cymru Ref: Inv 3333	65.00		24,809.80
	<input type="checkbox"/> On-Line Banking Bill Payment to Fareshare Cymru Ref: Inv 3465	65.00		24,744.80
28 Aug	<input type="checkbox"/> [REDACTED]			
	<input type="checkbox"/> [REDACTED]			
	<input type="checkbox"/> [REDACTED]			
	<input type="checkbox"/> [REDACTED]			
30 Aug	<input checked="" type="checkbox"/> Giro From 80778710 Automatic		423.77	18,477.07
2 Sep	<input checked="" type="checkbox"/> Interest Earned Gross For The Period 3 Jun - 1 Sep		237.18	18,714.25
	<input checked="" type="checkbox"/> Giro From 80778710 Automatic		1,936.97	20,651.22

Start balance	£26,430.19
Money out	£10,034.49
Money in	£2,597.92
► Gross interest earned	£237.18
End balance	£18,993.62

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Total employment costs.

£ 6691.50

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				20,651.22
10 Sep	<input type="checkbox"/> On-Line Banking Bill Payment to Clarity Copiers LT Ref: 209167	6.31		20,644.91
	<input type="checkbox"/> On-Line Banking Bill Payment to Clarity Copiers LT Ref: 210803	7.92		20,636.99
	<input type="checkbox"/> On-Line Banking Bill Payment to Les Kirk Clocks Ref: Lcc15-L	220.00		20,416.99
	<input type="checkbox"/> On-Line Banking Bill Payment to Les Kirk Clocks Ref: Lcc14-B	220.00		20,196.99
	<input type="checkbox"/> On-Line Banking Bill Payment to Wales Audit Office Ref: Arinv011048	300.00		19,896.99
	<input type="checkbox"/> On-Line Banking Bill Payment to Caer Health Servic Ref: 1296991/001 28561	383.00		19,513.99
16 Sep	<input type="checkbox"/> Giro to 80778710 Automatic	520.37		18,993.62
20 Sep	Balance carried forward			18,993.62
Total Payments/Receipts		10,034.49	2,597.92	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

Credit interest rates

Current rates Correct at the time of printing
Effective from 01 Dec 2023

Balance	Gross %	AER %
▶ £1 - £999,999	1.500	1.508
▶ £1,000,000 - £9,999,998	1.750	1.762
▶ £9,999,999+	1.950	1.964

Bank of England Base Rate Information

Rate effective from 01 Aug 2024 was 5.000%

Banking terms explained

Gross This is the rate of interest payable without the deduction of tax.
AER or Annual Equivalent Rate is the gross rate of interest worked out as if it was paid and compounded once a year. This allows you to compare interest rates between accounts that pay interest at different intervals.



LLANHARAN COMMUNITY
COUNCIL HIGH INTEREST
BUSINESS ACCOUNT

Sort Code 20-18-27
Account No [REDACTED] 956

SWIFTBIC BUKBGB22

IBAN GB81 BUKB 2018 2710 4669 56

Issued on 21 October 2024

THE OFFICIALS
LLANHARAN COMMUNITY COUNCIL
2A CHAPEL ROAD
LLANHARAN
PONTYCLUN
CF72 9QA

Your Business Premium Account

At a glance

21 Sep - 18 Oct 2024

Date	Description	Money out £	Money in £	Balance £
21 Sep	Start Balance			18,993.62
23 Sep	<input type="checkbox"/> On-Line Banking Bill Payment to MT Tarmac Ref: Inv 240	1,680.00		17,313.62
	<input type="checkbox"/> On-Line Banking Bill Payment to MT Tarmac Ref: Inv 239	3,420.00		13,893.62
24 Sep	<input type="checkbox"/> On-Line Banking Bill Payment to Bridgend Rads Ltd Ref: Inv 1443	460.00		13,433.62
	<input type="checkbox"/> On-Line Banking Bill Payment to Arthur J. Callaghe Ref: 533930256	4,901.98		8,531.64
25 Sep	<input type="checkbox"/> On-Line Banking Bill Payment to Bridgend Rads Ltd Ref: Inv 1443 VAT	92.00		8,439.64
	<input checked="" type="checkbox"/> Giro Direct Credit From Ccla Investment MA Ref: 1164331		50,000.00	58,439.64
27 Sep	<input checked="" type="checkbox"/> Giro [REDACTED]			[REDACTED]
	<input type="checkbox"/> [REDACTED]			[REDACTED]
	<input type="checkbox"/> [REDACTED]			[REDACTED]
	<input type="checkbox"/> [REDACTED]			[REDACTED]
	<input type="checkbox"/> [REDACTED]			[REDACTED]

Start balance	£18,993.62
Money out	£19,231.53
Money in	£50,000.00
► Gross interest earned	£0.00
End balance	£49,762.09

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Total employment
Costs

= £ 6688.70

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				51,123.71
4 Oct	<input checked="" type="checkbox"/> Giro to 80778710 Automatic	142.53		50,981.18
9 Oct	<input type="checkbox"/> On-Line Banking Bill Payment to Trustmark Design A Ref: Inv 23053	48.00		50,933.18
	<input type="checkbox"/> On-Line Banking Bill Payment to Fareshare Cymru Ref: Inv 3593	48.75		50,884.43
15 Oct	<input checked="" type="checkbox"/> Giro to 80778710 Automatic	522.34		50,362.09
18 Oct	<input type="checkbox"/> On-Line Banking Bill Payment to Ryan Morgan Tradin Ref: Inv 087	600.00		49,762.09
18 Oct	Balance carried forward			49,762.09
Total Payments/Receipts		19,231.53	50,000.00	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

Credit interest rates

Current rates Correct at the time of printing
Effective from 01 Dec 2023

Balance	Gross %	AER %
▶ £1 - £999,999	1.500	1.508
▶ £1,000,000 - £9,999,998	1.750	1.762
▶ £9,999,999+	1.950	1.964

Bank of England Base Rate Information

Rate effective from 01 Aug 2024 was	5.000%
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Banking terms explained

Gross This is the rate of interest payable without the deduction of tax.
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Transactions

Mixed Payments Plan

20-18-27 80778710

Available balance	£500.00
Last night's balance	£571.63
Overdraft limit	£0.00

Showing 105 transactions between 02/04/2024 and 15/11/2024 from 01/04/2024 to 18/11/2024

Date	Description	Money in	Money out	Balance
15/11 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£428.95		£500.00
15/11 /2024	Direct Debit ARVAL UK LTD LL0448 DDR		-£500.58	£71.05
08/11 /2024	Direct Debit TESCO MOBILE 330127811073A-0052 DD R		-£9.87	£571.63
06/11 /2024	Counter Credit N Feist FEIST JUBILEE 2025 BG C	£90.00		£581.50
04/11 /2024	Credit Payment CHARGES COMMISSION FOR PERIOD 13SEP/13OCT ***** *****		-£8.50	£491.50
28/10 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£797.06		£500.00
28/10 /2024	Direct Debit BCARD COMMERCIAL 4715657501776806 DDR		-£797.06	-£297.06
23/10	Transfer			

/2024	TRANSFER 10466956 TRANSFER 10466956	£118.13	£500.00
23/10 /2024	Direct Debit BNP PARIBAS LEASIN A1F17962 V2878279 DDR	-£188.13	£381.87
16/10 /2024	Counter Credit LLANHARAN RECREATI WONKERS BGC	£70.00	£570.00
15/10 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£522.34	£500.00
15/10 /2024	Direct Debit ARVAL UK LTD LL0448 DDR	-£500.58	-£22.34
08/10 /2024	Direct Debit TESCO MOBILE 330127811073A-0051 DD R	-£9.87	£478.24
07/10 /2024	Credit Payment Loyalty Reward 13 AUG - 12 SEP	£1.68	£488.11
07/10 /2024	Credit Payment CHARGES COMMISSION FOR PERIOD 13AUG/12SEP ***** *****	-£13.57	£486.43
04/10 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£142.53	£500.00
04/10 /2024	Direct Debit SSE ENERGY SUPPLY 0064641-DD00670017 DD R	-£142.53	£357.47
27/09 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£627.23	£500.00
27/09 /2024	Direct Debit BCARD COMMERCIAL 4715657501776806 DDR	-£627.23	-£127.23
16/09 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£520.37	£500.00
16/09 /2024	Direct Debit ARVAL UK LTD LL0448 DDR	-£500.58	-£20.37

Direct Debit

09/09 /2024	TESCO MOBILE 330127811073A-0050 DD R		-£9.87	£480.21
05/09 /2024	Credit Payment Loyalty Reward 15 JUL - 12 AUG	£0.83		£490.08
05/09 /2024	Credit Payment CHARGES COMMISSION FOR PERIOD 15JUL/12AUG ***** *****		-£10.75	£489.25
02/09 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956		-£1,936.97	£500.00
02/09 /2024	Direct Debit SSE ENERGY SUPPLY 0064641-DD00616280 DD R		-£108.03	£2,436.97
02/09 /2024	Counter Credit RHONDDA CYNON TAFF 00086477 BGC	£2,045.00		£2,545.00
30/08 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956		-£423.77	£500.00
30/08 /2024	Cash Deposit POST OFFICE CASH DEPOSIT 30AUG 13. 41 ATM	£15.00		£923.77
30/08 /2024	Cash Deposit POST OFFICE CASH DEPOSIT 30AUG 13. 41 ATM	£408.77		£908.77
27/08 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£1,283.72		£500.00
27/08 /2024	Direct Debit BCARD COMMERCIAL 4715657501776806 DDR		-£1,283.72	-£783.72
15/08 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£522.41		£500.00
15/08 /2024	Direct Debit ARVAL UK LTD LL0448 DDR		-£500.58	-£22.41
08/08 /2024	Direct Debit TESCO MOBILE 330127811073A-0049 DD		-£9.87	£478.17

R			
05/08 /2024	Credit Payment Loyalty Reward 13 JUN - 14 JUL	£1.70	£488.04
05/08 /2024	Credit Payment CHARGES COMMISSION FOR PERIOD 13JUN/14JUL ***** *****		-£13.66 £486.34
02/08 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£179.67	£500.00
02/08 /2024	Direct Debit SSE ENERGY SUPPLY 0064641-DD00572924 DD R		-£179.67 £320.33
29/07 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£837.48	£500.00
29/07 /2024	Direct Debit BCARD COMMERCIAL 4715657501776806 DDR		-£837.48 -£337.48
23/07 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£140.13	£500.00
23/07 /2024	Direct Debit BNP PARIBAS LEASIN A1F17962 V2349196 DDR		-£140.13 £359.87
16/07 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956		-£3,048.62 £500.00
16/07 /2024	Counter Credit HMRC VAT 137283366 BGC	£3,048.62	£3,548.62
15/07 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£468.58	£500.00
15/07 /2024	Direct Debit ARVAL UK LTD LL0448 DDR		-£500.58 £31.42
15/07 /2024	Cheque 102517 102517		-£7.00 £532.00
10/07 /2024	Counter Credit MCGOWAN A K & K A A McGowan BGC	£39.00	£539.00

08/07 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956		-£979.72	£500.00
08/07 /2024	Direct Debit TESCO MOBILE 330127811073A-0048 DD R		-£9.87	£1,479.72
08/07 /2024	Counter Credit Brynna Football Cl GRANT RETURN BGC	£1,000.00		£1,489.59
05/07 /2024	Credit Payment Loyalty Reward 13 MAY - 12 JUN	£1.04		£489.59
05/07 /2024	Credit Payment CHARGES COMMISSION FOR PERIOD 13MAY/12JUN ***** *****		-£11.45	£488.55
03/07 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£165.68		£500.00
03/07 /2024	Direct Debit SSE ENERGY SUPPLY 0064641-DD00524650 DD R		-£204.68	£334.32
01/07 /2024	Funds Transfer GIDDY JR J GIDDY - PLOT 21 FT	£39.00		£539.00
27/06 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£726.54		£500.00
27/06 /2024	Direct Debit BCARD COMMERCIAL 4715657501776806 DDR		-£742.54	-£226.54
25/06 /2024	Counter Credit P Ryan ALLOTMENTS P RYAN BGC	£16.00		£516.00
24/06 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956		-£318.25	£500.00
24/06 /2024	Cash Deposit POST OFFICE CASH DEPOSIT 24JUN 09. 12 ATM	£318.25		£818.25
17/06 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£478.45		£500.00

17/06 /2024	Direct Debit ARVAL UK LTD LL0448 DDR		-£500.58	£21.55
12/06 /2024	Cheque 102516 102516		-£7.00	£522.13
10/06 /2024	Direct Debit TESCO MOBILE 330127811073A-0047 DD R		-£9.87	£529.13
07/06 /2024	Counter Credit HICK C & E Allotment Edward H BG C	£39.00		£539.00
04/06 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956		-£215.71	£500.00
04/06 /2024	Credit Payment Loyalty Reward 15 APR - 12 MAY	£1.54		£715.71
04/06 /2024	Transfer BARCLAYS BANK PL * 182351*BPI REBATE* TF R	£227.30		£714.17
04/06 /2024	Credit Payment CHARGES COMMISSION FOR PERIOD 15APR/12MAY ***** *****		-£13.13	£486.87
03/06 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£236.91		£500.00
03/06 /2024	Direct Debit SSE ENERGY SUPPLY 0064641-DD00469204 DD R		-£236.91	£263.09
28/05 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£1,236.23		£500.00
28/05 /2024	Direct Debit BCARD COMMERCIAL 4715657501776806 DDR		-£1,260.06	-£736.23
24/05 /2024	Counter Credit G Beer GAVIN BEER BGC	£23.83		£523.83
20/05	Transfer TRANSFER 10466956		-£296,947.34	£500.00

/2024	TRANSFER 10466956		
20/05 /2024	Counter Credit RHONDDA CYNON TAFF 00086477 BGC	£296,947.34	£297,447.34
15/05 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£486.74	£500.00
15/05 /2024	Direct Debit ARVAL UK LTD LL0448 DDR	-£500.58	£13.26
08/05 /2024	Direct Debit TESCO MOBILE 330127811073A-0046 DD R	-£9.87	£513.84
07/05 /2024	Credit Payment Loyalty Reward 13 MAR - 14 APR	£2.76	£523.71
07/05 /2024	Credit Payment CHARGES COMMISSION FOR PERIOD 13MAR/14APR ***** *****	-£17.18	£520.95
03/05 /2024	Cash Deposit POST OFFICE CASH DEPOSIT 03MAY 16. 59 ATM	£297.91	£538.13
03/05 /2024	Direct Debit SSE ENERGY SUPPLY 0064641-DD00417903 DD R	-£259.78	£240.22
30/04 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	-£271,893.53	£500.00
30/04 /2024	Transfer RHONDDA CYNON TA * 285580*PRECEPT * TFR	£271,893.53	£272,393.53
29/04 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£899.75	£500.00
29/04 /2024	Direct Debit BCARD COMMERCIAL 4715657501776806 DDR	-£899.75	-£399.75
23/04 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£140.13	£500.00
23/04	Direct Debit		

/2024	BNP PARIBAS LEASIN A1F17962 V1785331 DDR		-£140.13	£359.87
16/04 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956	£444.58		£500.00
16/04 /2024	Direct Debit ARVAL UK LTD LL0448 DDR		-£500.58	£55.42
16/04 /2024	Counter Credit LEWIS G E Allotment plot 27 BGC	£56.00		£556.00
12/04 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956		-£3,525.86	£500.00
12/04 /2024	Counter Credit HMRC VAT 137283366 BGC	£3,536.23		£4,025.86
09/04 /2024	Funds Transfer THOMAS A R PLOT 17 ANNUAL FEE FT	£23.83		£489.63
08/04 /2024	Credit Payment Loyalty Reward 13 FEB - 12 MAR	£7.32		£465.80
08/04 /2024	Direct Debit TESCO MOBILE 330127811073A-0045 DD R		-£9.15	£458.48
08/04 /2024	Credit Payment CHARGES COMMISSION FOR PERIOD 13FEB/12MAR ***** *****		-£32.37	£467.63
03/04 /2024	Transfer TRANSFER 10466956 TRANSFER 10466956		-£968.43	£500.00
03/04 /2024	Direct Debit SSE ENERGY SUPPLY 0064641-DD00337732 DD R		-£413.57	£1,468.43
03/04 /2024	Counter Credit RHONDDA CYNON TAFF 00086477 BGC	£1,330.00		£1,882.00
03/04 /2024	Counter Credit J Wreford PLOT 35 BGC	£26.00		£552.00
02/04	Counter Credit			

/2024	G Beer gavin beer BGC	£26.00	£526.00
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Barclays Bank UK PLC. Registered no. 9740322. Barclays Insurance Services Company Limited. Registered no. 973765. Barclays Investment Solutions Limited. Registered no. 2752982. Barclays Bank PLC. Registered no. 1026167. All registered in England. Registered office for all: 1 Churchill Place, London E14 5HP.

Bank Reconciliation up to 31/07/2024 for Cashbook No 3 - Barclaycard

<u>Date</u>	<u>Cheque/Ref</u>	<u>Amnt Paid</u>	<u>Amnt Banked</u>	<u>Stat Amnt</u>	<u>Difference</u>	<u>Cleared</u>	<u>Payee Name or Description</u>
29/07/2024	CREDITCARD	49.92		49.92		R <input type="checkbox"/>	ALDI
29/07/2024	CREDITCARD	15.00		15.00		R <input type="checkbox"/>	Llanharan Service Station
29/07/2024	CREDITCARD	65.67		65.67		R <input type="checkbox"/>	ALDI
29/07/2024	CREDITCARD	136.88		136.88		R <input type="checkbox"/>	ALDI
29/07/2024	CREDITCARD	27.00		27.00		R <input type="checkbox"/>	Llanharan Service Station
29/07/2024	CREDITCARD	45.62		45.62		R <input type="checkbox"/>	ALDI
29/07/2024	CREDITCARD	21.95		21.95		R <input type="checkbox"/>	Connected Kerb
29/07/2024	CREDITCARD	19.90		19.90		R <input type="checkbox"/>	Connected Kerb
29/07/2024	CREDITCARD	13.60		13.60		R <input type="checkbox"/>	Post Office Ltd
29/07/2024	CREDITCARD	24.78		24.78		R <input type="checkbox"/>	Connected Kerb
29/07/2024	CREDITCARD	150.00		150.00		R <input type="checkbox"/>	The Poppy Shop
29/07/2024	CREDITCARD	14.90		14.90		R <input type="checkbox"/>	Connected Kerb
29/07/2024	CREDITCARD	6.99		6.99		R <input type="checkbox"/>	Poundstretcher
29/07/2024	CREDITCARD	17.78		17.78		R <input type="checkbox"/>	Connected Kerb
29/07/2024	CREDITCARD	11.59		11.59		R <input type="checkbox"/>	Amazon
29/07/2024	CREDITCARD	13.71		13.71		R <input type="checkbox"/>	Amazon
29/07/2024	CREDITCARD	17.56		17.56		R <input type="checkbox"/>	Amazon
29/07/2024	CREDITCARD	3.00		3.00		R <input type="checkbox"/>	HM Land Registry
29/07/2024	CREDITCARD	3.00		3.00		R <input type="checkbox"/>	HM Land Registry
29/07/2024	CREDITCARD	3.00		3.00		R <input type="checkbox"/>	HM Land Registry
29/07/2024	CREDITCARD	3.00		3.00		R <input type="checkbox"/>	HM Land Registry
29/07/2024	CREDITCARD	108.24		108.24		R <input type="checkbox"/>	Microsoft
29/07/2024	CREDITCARD	31.43		31.43		R <input type="checkbox"/>	Microsoft
29/07/2024	CREDITCARD	19.97		19.97		R <input type="checkbox"/>	ADOBE
29/07/2024	CREDITCARD	12.99		12.99		R <input type="checkbox"/>	ZOOM
29/07/2024	BcardJul24		837.48	837.48		R <input type="checkbox"/>	Receipt(s) Banked
		<u>837.48</u>	<u>837.48</u>				

Signatory 1:

NameSignedDate

Signatory 2:

NameSignedDate



Transactions

Mynydd Windfarm fund

20-18-27 33937801

Available balance	£8,409.72
Last night's balance	£8,409.72
Overdraft limit	£0.00

Showing **14** transactions between **08/04/2024** and **04/11/2024** from 01/04/2024 to 18/11/2024

Date	Description	Money in	Money out	Balance
04/11/2024	Credit Payment CHARGES COMMISSION FOR PERIOD 13SEP/13OCT *****		-£8.50	£8,409.72
07/10/2024	Credit Payment CHARGES COMMISSION FOR PERIOD 13AUG/12SEP *****		-£8.00	£8,418.22
05/09/2024	Credit Payment CHARGES COMMISSION FOR PERIOD 15JUL/12AUG *****		-£8.00	£8,426.22
05/08/2024	Credit Payment CHARGES COMMISSION FOR PERIOD 13JUN/14JUL *****		-£8.00	£8,434.22
05/07/2024	Credit Payment Loyalty Reward 13 MAY - 12 JUN	£0.42		£8,442.22
05/07/2024	Credit Payment CHARGES COMMISSION FOR PERIOD 13MAY/12JUN *****		-£9.40	£8,441.80
07/06/2024	Credit INCONVENIENCE UB1626190	£40.00		£8,451.20

07/06/2024	Bill Payment LLANHARAN AND BRYN STRAWB TEA 24 BBP	-£250.00	£8,411.20
04/06/2024	Credit Payment CHARGES COMMISSION FOR PERIOD 15APR/12MAY *****	-£8.00	£8,661.20
28/05/2024	Bill Payment CARA DE TEDSTONE 300524A BBP	-£405.00	£8,669.20
17/05/2024	Bill Payment BRYNCAE COMMUNITY BCC HALL HIRE BBP	-£60.00	£9,074.20
13/05/2024	Bill Payment CARA DE TEDSTONE 300524A BBP	-£90.00	£9,134.20
07/05/2024	Credit Payment CHARGES COMMISSION FOR PERIOD 13MAR/14APR *****	-£8.00	£9,224.20
08/04/2024	Credit Payment CHARGES COMMISSION FOR PERIOD 13FEB/12MAR *****	-£8.00	£9,232.20

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App 8

Purchase of Karcher Petrol jetwash.

To allow Council staff to clean the Council's bus shelters, benches and other items. (Note: NOT the War Memorial which is cleaned by a specialist)

Recommendation

- Below are presented 3 quotes.

Karcher direct - £699.99

Screwfix - £649.95

Toolstation - £699.98

Officer recommendation =

Screwfix £649.95

The screenshot shows the Karcher website's product page for the HD 6/15 G Classic. The navigation bar includes 'KÄRCHER', 'HOME & GARDEN', 'PROFESSIONAL', 'SERVICES', 'INSIDE KÄRCHER', and 'SHOP'. The breadcrumb trail is 'Home > Professional > Pressure washers > Cold water pressure washers > Combustion engine > HD 6/15 G Classic 11870100'. The product title is 'HD 6/15 G Classic'. The description states: 'Compact and mobile HD 6/15 G Classic cold water high-pressure cleaner with petrol engine and robust crankshaft pump. Ideally suited for municipalities, construction and handcraft.' A promotional banner offers '20% off our eco!Booster range when you use code ECO!BOOSTER at checkout. Click here to see our full range and find the right products for you.' The product image shows a black and silver petrol pressure washer with a handle and wheels. To the right of the image, the price is shown as '£777.60 -10% £699.99'. A 'FREE delivery' badge is present, along with a 'WORLD'S NO. 1 PRESSURE WASHER BRAND' badge and a 'GUINNESS WORLD RECORDS RECORD HOLDER' badge. The text indicates 'Delivery in 1-3 Working days (excl. weekends/hols)' and 'Part number: 1.187-010.0'. A yellow 'ADD TO BASKET' button is visible, and a 'Compare' link is at the bottom. A '1 New' badge is in the bottom right corner.



KARCHER

KARCHER PRO HD 6/15 200BAR PETROL INDUSTRIAL PRESSURE WASHER 196CC 5.5HP (766RK)

★★★★★ (2) Write a review Ask a Question

Delivery available to mainland GB only, (offshore and Northern Ireland is not available). Due to health and safety reasons we cannot accept the return of this product unless all petrol and oil have been drained (your statutory rights are not affected).

Ideal entry-level machine for mobile cold water high-pressure cleaning. Design allows it to be extremely easy to transport in a car or work van without compromising on performance, ready for the most demanding tasks. Robust tubular steel frame reliably protects the machine against damage. Thermostat valve to protect the pump from overheating in recirculation mode and a crankshaft pump with ceramic pistons. Hose hook and accessory storage for simple storage and carrying.

- 5.5hp Petrol Engine
- 600Ltr/hr Max. Flow Rate
- Single Control for Start / Stop & Power Selection
- 10m High-Pressure Hose
- Optional Water Inlet Filter
- Screw-Type Nozzle

£ **649.95** INC VAT

QTY

Add to basket for...

Delivery

Delivered by our approved supplier, [find out more](#)

Add to saved list...

Save

Karcher Professional Petrol Powered High Pressure Washer HD 6/15 200 bar

by **Karcher** Product Code: 19046



★★★★★ (1)

Pack size: Each

£699.98
ex. VAT £583.32

Quantity 1

Out of stock for delivery

[More info](#)

PayPal CREDIT
0% interest for 4 months on orders above £99*. [Learn more](#)

Pay in 3 interest-free payments of £233.33. [Learn more](#)

Appendix 10

Recommendations of the 'Annual Survey Working Group'

Motion:

For the following annual survey (below) to be published.

That the survey be printed and launched in time for the over 60's Christmas Lunches commencing on 18th December.

The survey to be available online on the council's website from links on social media and in the council's notice boards.

Paper copies to be kept at the council office and at local businesses if this can be arranged.

A stock of pens bearing the council contact details are to be purchased and made available with the survey with a budget of £200 delegated to the Clerk.

SURVEY V4.3

Look at the events below, circling a number in the righthand column. Using numbers 1(Low) to 5 (High), show the importance to you. At the bottom is a space to make a suggestion of something you think we need to address. Give a heading and a brief description. A way to contact you to discuss the matter may be helpful.

Grass cutting, Park and Path maintenance.	1	2	3	4	5
Grants for Groups, Charities and individuals.	1	2	3	4	5
Grants to Schools for extra curriculum activities.	1	2	3	4	5
Summer Flower displays.	1	2	3	4	5
Firework display.	1	2	3	4	5
Llanharan Skatepark.	1	2	3	4	5
Llanharan Allotments.	1	2	3	4	5
“ The Pantry. ”	1	2	3	4	5
Village Christmas Trees and Lights.	1	2	3	4	5
Over 60’s Christmas Dinners.	1	2	3	4	5
Street Cleaning.	1	2	3	4	5
Suggestion.					

Please turn over

Please answer Yes or No to the questions below.

Have we enough Play and Exercise provided in your area ?	YES/NO
Do you like the Firework display ?	YES/NO
Do you like the Food Bank ?	YES/NO
Do you like the Christmas Lights and Trees ?	YES/NO
Do you like the Flower Displays ?	YES/NO
Do you like the Bus Shelters and Benches ?	YES/NO
Do you like the Skatepark ?	YES/NO
Do you like the Council Office ?	YES/NO
Do you like the Council Allotments ?	YES/NO
Do you like the local nature walks ?	YES/NO
Can you contact the Community Council easily ?	YES/NO
Are you informed of local events ?	YES/NO
Do you read the Council Noticeboards ?	YES/NO
Is there enough animal exercise facilities ?	YES/NO
Would you consider being a Community Councillor ?	YES/NO
Do you know a Community Councillor ?	YES/NO
Are you happy with Community Council service you receive ?	YES/NO
Would you recommend your area to someone ?	YES/NO
Is there enough parking in the area ?	YES/NO
Do you feel safe in your area ?	YES/NO

Appendix 12

Recommendation of Fireworks Working Group

A deposit of £1,000 is necessary to secure the services (booking) of Pendragon Ltd to provide a display for 2025's fireworks display. They have limited spaces available for next year.

The working group submits a motion to instruct the Clerk to place a £1,000 deposit to secure an appropriate date for the 2025 display.

These written motions are for Llanharan Community Council to consider once the public consultation regarding the replacement of the footbridge that spans the river Ewenni as part of footpath RAN20/1 and associated works required to connect the bridge to the newly construction of a bridge over the railway line and bridleway at RAN20/1 is completed.

The 1st Motion:

That the Council

- forms a committee to be known as the Trenos and Ewenni Crossings Project Committee
- that the Terms of Reference are to be
 - Under the authority delegated to it by the Council, to oversee, scrutinise and make decisions on all aspects of project known as the “Bridge over the River Ewenny project” (Project number LCC23/01), *the scope of which is set by resolution of the Council.*
 - That CIL funds earmarked for the project are delegated to this committee to spend as it sees fit to deliver this project within the parameters set by its Terms of Reference, any other directive and in accordance with the Council’s Standing Orders and Financial Regulations.
 - To report to Council at each of its ordinary meetings on any resolutions made and all activity undertaken since the previous ordinary meeting.
 - To follow any other action as directed by the Council.
 -
- That members of the committee shall be Cllrs Chris Parker as Chair, Janine Turner as Vice Chair, David Evans, Neil Feist, Mark Steer, Rob Smith, Clair Morgan.
- Changes the terms of reference of the Trenos Crossing and Ewenny Bridge Working Group so that it reports to this newly formed committee.
- That membership from the Council of the working group comprises of Cllrs Chris Parker as Chair, Neil Feist as Vice Chair, Mark Steer and Rob Smith.

Proposed by

Cllr. Chris Parker

Seconded by

Cllrs Janine Turner and Neil Feist

Appendix 14

2025 Carol service

Motion (Cllr turner)

For the Council to hold a carol service on 15th December 2025 at 5pm at the new 16ft Christmas tree at Heol Y Parc. (New Road).

The event requiring no budget but to be advertised on the Council's channels.

Appendix 15

Members reports

The section is to receive reports from members on any activities, events, correspondence or issues that they have been involved in and wish to bring to the attention of the council.

Only these elements of their report will be minuted.

Members reports may be summarised for the purposes of the minutes. The minutes will be written in order to comply with the council's duties under GDPR.

Members should avoid making political statements or giving opinions on matters of business. (Which shall not be minuted).

Ordinarily no debate will take place on the content of a members report (at the discretion of the Chair).

No motions should be proposed during members reports unless they are motions that can be proposed without written notice as set out in Standing order 22.

The Chair may elect to conclude members reports in its entirety before dealing with any motion (if seconded) moved in accordance with standing orders.

Appendix 16

To consider accepting nominations and to elect a member to 'The Community Awards Working Group'

The Community Awards Working Group currently has a membership of 4 members.

Community Awards Ceremony Working Group (4)

Membership: David Evans, Neil Feist, Chris Parker, Rhys Jenkins.

Chair: David Evans.

Terms of reference: Reporting to the CEC committee. To investigate arrangements for the holding of a Community Awards Ceremony in 2024.

A member has expressed an interest in joining.

Appendix 17

To consider whether to formally comment on the Community Review of the RCT area affecting Community Councils

Members are invited to forward motions to make formal comment on the following consultation.

<https://www.rctcbc.gov.uk/EN/Council/Votingandelections/RhonddaCynonTafCommunityReview2024/RhonddaCynonTafCommunityReview2024.aspx>

[Rhondda Cynon Taf Community Review 2024 | Rhondda Cynon Taf County Borough Council](#)

Appendix 1,

To consider whether to formally comment on pending pre-planning consultations or planning applications.

Members are reminded that objections should only be submitted when objecting on material grounds. No other objections will be taken into account by RCT officers.

Material considerations can include (but are not limited to):

- Overlooking/loss of privacy
- Loss of light or overshadowing
- Parking
- Highway safety
- Traffic
- Noise
- Effect on listed building and conservation area
- Layout and density of building
- Design, appearance and materials
- Government policy
- Disabled persons' access
- Proposals in the Development Plan
- Previous planning decisions (including appeal decisions)
- Nature conservation

However, issues such as loss of view, or negative effect on the value of properties are not material considerations.

There is no set list defining material considerations, your Local Planning Authority will decide what is deemed to be 'material'.

Planning matters are sent to members as they are received. Where the deadline for the submission of comments falls after the next council meeting and a member wishes to bring a motion for the council to formally comment on an application, they should inform the Clerk and the Clerk will apply for an extension to the deadline for submission of comments.



To: Llanharan Community Council
Community Councillor

Date: 14th November 2024
Our Ref: 24/1121/FUL
Please ask for: Amy Marshall
Telephone: 01443 281130
Email: Amy.Marshall@rctcbc.gov.uk

Dear Councillor,

TOWN AND COUNTRY PLANNING ACT 1990

Fy Nghyf/My Ref:
Datblygiad Arfaethedig / Proposal:

24/1121/FUL

Build a new outbuilding to replace the one currently there, due to the current one being built to sub-standards.

Lleoliad / Location

254 Meadow Rise, Brynna, Rhondda Cynon Taf, CF72 9TQ

CONSULTATION - COMMENTS TO BE RECEIVED BY: 05.12.2024..

I have received this application for permission to develop under the above act. I should be grateful if your Council would return any observations you may have concerning the application to me by the above date.

Please bear in mind that any observations received may be disclosed to the applicant or otherwise made public in the normal course of the Council's business.

Yours faithfully

Amy Marshall

Planning Officer



To: Llanharan Community Council
Community Councillor

Date: 13th November 2024
Our Ref: 24/1048/FUL
Please ask for: Amy Marshall
Telephone: 01443 281130
Email: Amy.Marshall@rctcbc.gov.uk

Dear Councillor,

TOWN AND COUNTRY PLANNING ACT 1990

Fy Nghyf/My Ref:
Datblygiad Arfaethedig / Proposal:
Lleoliad / Location

24/1048/FUL
First floor side extension
22 Heritage Way, Llanharan, Rhondda
Cynon Taf, CF72 9WD

CONSULTATION - COMMENTS TO BE RECEIVED BY: 04.12.2024..

I have received this application for permission to develop under the above act. I should be grateful if your Council would return any observations you may have concerning the application to me by the above date.

Please bear in mind that any observations received may be disclosed to the applicant or otherwise made public in the normal course of the Council's business.

Yours faithfully

Amy Marshall

Planning Officer

GORCHYMYN CAU LLWYBR CYHOEDDUS ARFAETHEDIG

Deddf Priffyrdd 1980, Adran 118

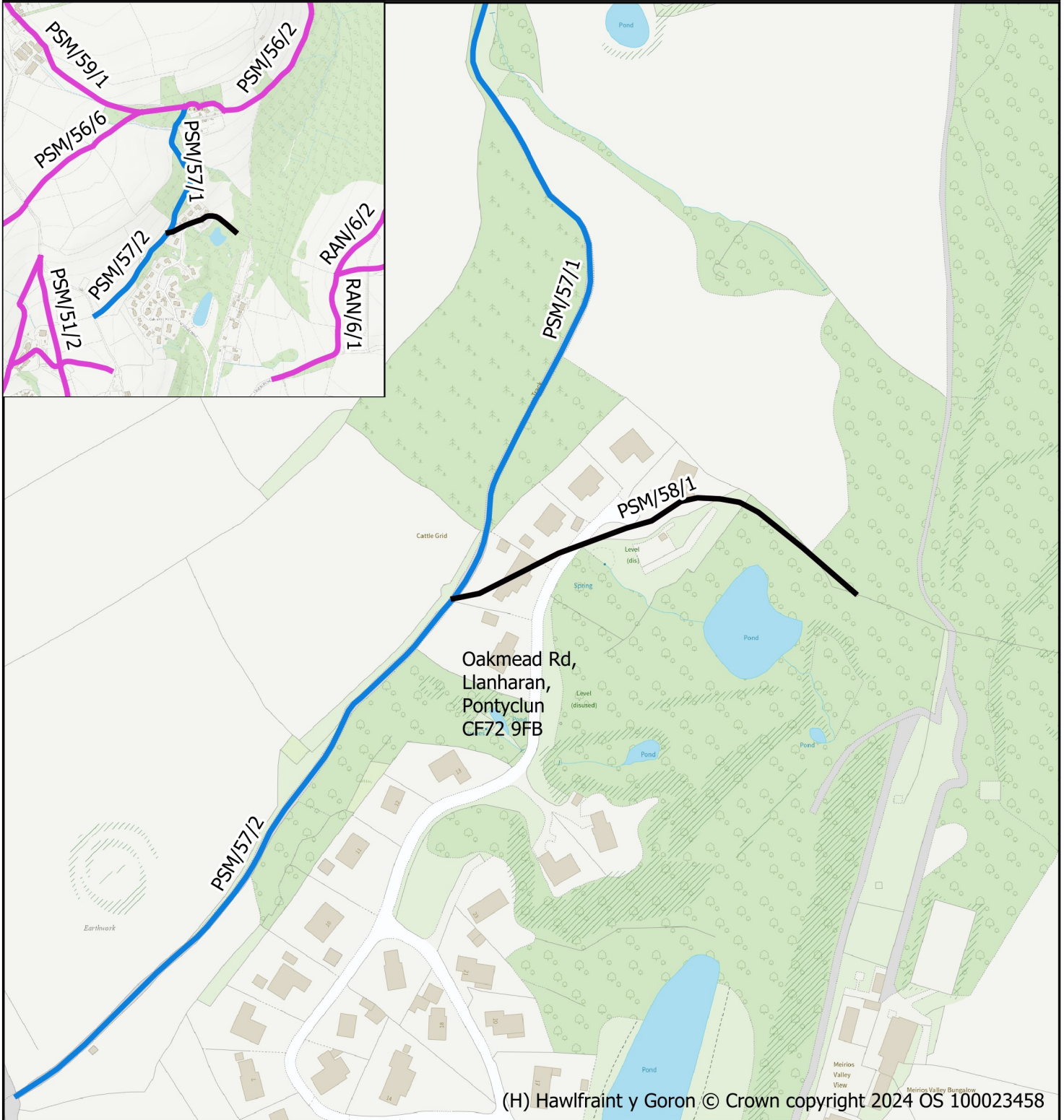
PROPOSED PUBLIC PATH EXTINGUISHMENT ORDER

Highways Act 1980, Section 118




Unedau / Unit 7C,
Parc Busnes Hepworth
Hepworth Business Park,
Coedcae Lane,
Pont-y-clun
CF72 9FQ



LLWYBR TROED / FOOTPATH 58 PETERSTON-SUPER-MONTEM



(H) Hawlfraint y Goron © Crown copyright 2024 OS 100023458

-  LLWYBR CEFFYL / BRIDLEWAY
-  LLWYBR TROED / FOOTPATH
-  LLWYBR I'W GAU YN BARHAOL / FOOTPATH TO BE REMOVED

Dyddiad/Date:
12/11/24
Graddfa/Scale @ A4:
1:2,500
Lleoliad/Location:
299995 E 183880 N