

# LLANHARAN COMMUNITY COUNCIL

Minutes of the meeting of the Community Infrastructure Levy (C.I.L.) Committee held by remote attendance at 7.00pm on Tuesday 5<sup>th</sup> July 2022

The meeting was held in accordance with: The Local Government and Elections (Wales) Act 2021

# Present:

**Councillors** Janine Turner (Chair), Rob Lewis-Watkin JP, Rhys Jenkins, Helen Donnan, Mark Steer, Neil Feist.

Clerk to the Council: Leigh Smith

Administrative assistant: Lisa Phillips

4 members of the public.

Apologies: None.

Absent: David Evans, Geraint Hopkins JP,

# CIL2022/029 Welcome and Apologies

The Chair welcomed all attendees – No apologies for absence were received.

# CIL2022/030 Disclosures of Interests

None.



# CIL2022/031 Minutes

# RESOLVED

To approve as a true and accurate record the minutes of the CIL committee meeting held remotely on Wednesday 9th March 2022 at 7.00pm

# CIL2022/032 To discuss any matters arising from the minutes.

None

# CIL2022/033 Public speaking

None

# CIL2022/034 To consider the current CIL123 List, Active Project List and Potential project list.

The lists were noted.

# CIL2022/035 Strategic analysis of current CIL expenditure and committed funds.

Noted.



# CIL2022/036 Report on CIL funds granted to external group for projects and the status of those projects.

# RECOMMENDED

Regarding the Welfare ground floodlights project (LCC 19/01) The Clerk to obtain updated quotes from LRGT showing revised total project costs. Should the total exceed that already granted then the matter be brought back to Council to be re-examined.

# RECOMMENDED

The Clerk to ascertain whether planning permission is required for the replacement floodlight columns and if so whether such permission has been formally obtained.

# CIL2022/037 Update on CIL receipt deferral.

Noted. Full details to be provided at some future meeting.

# CIL2022/038 Youth shelters

## RECOMMENDED

That a project for the provision of youth shelters be added to the CIL123 list and Active Project lists and that the Clerk and Chair of the CIL Committee make further investigations into feasibility, cost etc... and present a comprehensive paper for the consideration of the committee at a future date.

# CIL2022/039 Location signage for Bryncae Football pitch

# RECOMMENDED

The Clerk to obtain a quotation and permissions to place a post and sign in a suitable location to direct the public to Bryncae football pitch.



# CIL2022/040 Replacement benches at Trenos Place play area.

The matter was deferred as Councillor Turner is seeking replacement of the benches via RCTCBC.

# CIL2022/041 Increase in grant amount for LCC21/19 Dugouts at Welfare ground.

# RECOMMENDED

That the grant amount be increased from £2700 to £4550 to allow the purchase and installation of manufactured dugouts. The grant to be paid upon confirmation of whether planning permission is required and whether it has been obtained if necessary.

# CIL2022/042 Urgent information or matters for a future agenda.

None

There being no further business the meeting closed at 8.00pm.

Date of next meeting: 6th Sept 2022

Councillor Janine Turner Chair of the C.I.L Committee



# LLANHARAN COMMUNITY COUNCIL

Minutes of the meeting of the Community Infrastructure Levy (C.I.L.) Committee held by remote attendance at 7.00pm on Wednesday 9<sup>th</sup> March 2022

The meeting was held in accordance with: The Local Government and Elections (Wales) Act 2021

## Present:

**Councillors** Rob Lewis-Watkin JP (Chair), Rhys Jenkins, Helen Donnan,

Clerk to the Council Leigh Smith

2 members of the public.

Apologies: Councillor Janine Turner.

Absent: Cllrs Geraint Hopkins JP, Will Thomas.

# CIL2022/013 Welcome and Apologies

The Chair welcomed all attendees - apologies for absence were received from Councillor Janine Turner.

# CIL2022/014 Disclosures of Interests

None.



CIL2022/015 To approve as a true and accurate record the minutes of the CIL committee meeting held remotely on Wednesday 12<sup>th</sup> January 2022 at 7pm.

# RESOLVED

The minutes for the meeting were approved as a true and accurate record.

# CIL2022/016 To discuss any matters arising from the minutes.

None

# CIL2022/017 An opportunity for members of the public to speak for up to 3-minutes on any item on the agenda – 24-hour notice required.

A member of the public had given prior notice that they wished to speak on agenda item 13 and 14. However information had not been received from RCTCBC in time for the meeting and so the items were deferred. The member of the public expressed their disappointment that RCTCBC had again failed to provide the information requested.

# CIL2022/018 To consider the current CIL123 List, Active Project List and Potential project list.

The lists were noted.

# CIL2022/019 Strategic analysis of current CIL expenditure and committed funds.

Noted.



CIL2022/020 Report on CIL funds granted to external group for projects and the status of those projects.

Noted.

# CIL2022/021 Scope of project LCC22/02 'Improvements to the Welfare Field Shower Block'

# Recommended

That the matter be referred to the next full council meeting.

# CIL2022/022 Potential project 'Upgrade of Council notice boards'

## Recommended

That an up-to-date quote be obtained for the design and size of noticeboard shown in the accompanying paper for both Ynysmaerdy and Llanharry Road with a view to purchasing both using CIL funds and for the Active project list be amended accordingly.

# Recommended

That an enquiry be made with the supplier whether a bulk discount could be obtained if more similar noticeboards were ordered.

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

# Recommended

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

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



# Recommended

That a Traffic line cycle rack as shown on the accompanying paper, plus fixings be purchased using CIL funds up to the value of £100 and to update the CIL lists accordingly.

# Recommended

For the Clerk to proactively make the school aware of the full range of options available to them in the catalogue.

# CIL2022/025 To update members of the correspondence with RCTCBC regarding the CIL eligibility of LCDP.

Information had not been received from RCTCBC in time for the meeting and so the item was deferred to a future meeting.

# CIL2022/026 To update members of the correspondence with RCTCBC regarding the Council's intention to defer some CIL receipts.

Information had not been received from RCTCBC in time for the meeting and so the item was deferred to a future meeting.

# CIL2022/027 current situation regarding the 'Garage & Memorial Garden project' and to consider next steps.

# Recommended

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



# CIL2022/028 Urgent matters

None

There being no further business the meeting closed at 8.00pm.

Date of next meeting: TBD.

Councillor Robert Lewis-Watkin JP Chair of the C.I.L Committee

	Llanharan Community Cour	cil CIL123 list as of 26.4.2021	
Date added	Project	Project description	Original Estimated cost
Prior 1/10/20	Garage for asset storage	Build a storage garage on the memorial garden site.	£15,000
Prior 1/10/20	Memorial Garden landscaping (and resurfacing)	Refurbish the memorial garden at Grove Terrace.	£10,000
Prior 1/10/20	Upgrade of Council notice boards		£5,000
Prior 1/10/20	Land preparation for bench at bottom of Oakbrook		£1,150
Prior 1/10/20	Gateway to the village (signage)		£6,000
Prior 1/10/20	Land from Grove Terrace to Chapel Rd (Improvements)		£6,000
Prior 1/10/20	Improvements to the Welfare Field Shower Block		£0
Prior 1/10/20	Proposed access from Terrys Way to Jubilee Street		£250,000
06/11/2020	Extending the LCDP drop in center.		£100,000+
10/11/2020	Provision for a 4G sport pitch		£400,000
10/11/2020	Further MUGA play area.		£50,000
18/02/2021	Improvements to path from Meadow Rise across top of Llanharan cemetery to join with PROW		£6,300
18/02/2021	Improvements to Parc Bryn Derwyn path. From public highway to the wooded section.		£4,000
18/02/2021	Improvements to path next to Brynna School to Brynna woods		£850
18/02/2021	Lamp posts upgrades - Brynna and Bridgend road.		£35,000
18/02/2021	Purchase of 5 benches - Jan21	2 For Brynna playing fields. 3 For 'New Road'	£2,256
18/02/2021	Purchase of 5 benches - 2021	For 'New Road'	£2,256
18/02/2021	Purchase of further planters	Locations to be added here.	£2,500

				Llanharan	Community (	Council - CIL A	ctive Project List					
Project No	Potential p no	Date added	Project	Project description	Original Estimated cost	Updated estimated cost	Project progress narrative (inc links to investigation documents)	Status	Monies spent	Further monies Est	Forecast total spend	Date completed/Final Spend
LCC19/01		Prior 1/10/20	Park Benches	Additional park benches for the community. LS note: Add locations.	£2,285.00	£2,285		Project completed.	£950.00		£950.00	?
LCC19/02		Prior 1/10/20	Planters	Additional planters for the community. LS note: Add locations.	£4,420.00	£4,420		Project completed.	£4,420.00		£4,420.00	?
LCC19/03		Prior 1/10/20	Pavement at Wood-view		£10,000.00	£10,000		Project completed.	£4,500.00		£4,500.00	?
LCC19/04		Prior 1/10/20	Resurfacing of land adjacent to BT telephone box, William Street		£830.00	£830		Project completed.	£830.00		£830.00	?
LCC19/05		Prior 1/10/20	Llanharan Recreational Ground Trust Infrastructure Grant	Detail on use required.	£12,432.00	£12,432		Project completed.	£12,432.00		£12,432.00	22/07/2020
LCC19/06		Prior 1/10/20	Brynna Community Trust Infrastructure Grant	Detail on use required.	£15,000.00	£15,000		Project completed.	£15,000.00		£15,000.00	22/07/2020
LCC19/08		Prior 1/10/20	Improvement of Tan Y Bryn – Church Street Bridleway PSM31/1	Improve bridleway	£7,000.00	£7,000		Project completed.	£7,200.00		£7,200.00	01/09/2020
LCC21/02			Parc Bryn Derwyn path	Asphalt	£4,000.00	£4,000		Project completed.	£4,000.00	£0.00	£4,000.00	May-21
LCC21/03			Path next to Brynna School to Brynna woods	Asphalt	£850.00	£850		Project completed.	£850.00	£0.00	£850.00	May-21
LCC21/09			Lighting improvements to lane from Bridgend Road to Parc Bryn Derwyn (Jeffs lane)		£8,427.54	£8,428		Project completed.	£8,427.54	£0.00	£8,427.54	Jun-21
LCC21/01	11/20/01	06/11/2020	Path from Meadow rise across top of Llanharan cemetery to join with PROW	Improvements to the path with suitable soak away drainage at strategic points and erection of bollards half way down the entrance to stop vehicle access.	£6,300.00	£6,300		Project completed.	£6,150.00	£0.00	£6,150.00	Jun-21
LCC21/05		07/01/2021	Lamp posts upgrades - Brynna and Bridgend road.		£35,000.00	£35,000		Project completed.	£33,193.88	£0.00	£33,193.88	Jun-21
			Bus shelter rooftop garden at Hillcrest		£139.00			Project completed.	£139.00	£0.00	£139.00	Jun-21
		prior 1/10/2021	Land preparation for bench at bottom of Oakbrook	Bench and wall	£1,150.00			Project completed.	£900.00	£0.00	£900.00	Jun-21
			Fitting benches Brynna fields	Fitting benches Brynna fields	£500.00			Project completed.	£500.00	£0.00	£500.00	Completed
		01/11/2021	Fitting of benches at WG, L'Oreal and Screwfix layby	кѕ	£900.00			Project completed.	£900.00	£0.00	£900.00	Completed
		01/11/2021	Fitting of Xmas tree socket near St Peters Church	кѕ	£400.00			Project completed.	£400.00	£0.00	£400.00	Completed
LCC21/08		07/01/2021	Planters	Large oct - 408ea small 176ea	£1,982.60	£2,500		Project completed.	£1,982.60	£0.00	£1,982.60	Completed
	11/20/32	06/11/2020	Dolau Primary School - Climbing/play area for Key stage 2 pupils. Could also be made available to the community (eg After school club)	There is nothing for children of this age. Also, given the delays to the 'new'school the yard is likely to be largely taken up with portakabin classrooms for a period to cope with the demand from homes already built.	£74,000.00			Project completed.	£74,000.00	£0.00	£74,000.00	Completed
LCC21/17		20/11/2021	To carry out works to provide power to the new wall mounted Christmas tree brackets at the new locations.	Minute 2021/148	£2,100.00			Project completed.	£2,175.00	£0.00	£2,175.00	Completed

			CIL funding for the installation of a									
		10/01/2022	Christmas tree support socket near St	Minute 2021/169	£400.00			Project completed.	£400.00	£0.00	£400.00	
			Peters Church, Brynna.									
		10/01/2022	CIL funding for replacement of lights on War Memorial	Minute2021/170	£720.00			Project completed.	£720.00	£0.00	£720.00	
LCC21/20			Reopening of Footpath RAN17/5 adjacent to the Bryncae Arms	Minute 2021/107	£8,000.00			Project completed.	£6,500.00	£1,700.00	£8,200.00	
LCC21/06		07/01/2021	Further 5 benches - Jan21	475 each.	£2,256.27	£2,256		Project completed.	£2,550.00	£0.00	£2,550.00	
LCC21/16		20/11/2021	To Carry out works to provide power to the new Christmas tree site at Ynysmaerdy. Est cost £2,675.	Minute 2021/148	£2,675.00			Project completed.	£2,675.00	£0.00	£2,675.00	
LCC21/18		20/11/2021	Brynnau Primary school. Outdoor classroom/play area.	Minute 2021/148	£60,000.00			Project completed.	£60,000.00	£0.00	£60,000.00	
LCC22/04a		30/03/2022	Ground conditions on Bridleway PSM40/4	Bunding	£188.00				£188.00	£0.00	£188.00	
LCC19/01/	12/20/08	20/12/2020	Welfare ground - floodlights on rugby pitch - Full pitch	Erection of new lights and power supply. Plus upgrade of power supply to 3phase and trenching.	£43,087.00	£43,087		Project approved and in progress	£5,804.07	£37,282.93	£43,087.00	
LCC21/19			Dugouts at welfare ground football pitch.	Minute 2021/148.On receipt of updated quotes and Appropriate financial information.	£2,700.00			Project and spend approved for action.	£0.00	£2,700.00	£2,700.00	
LCC21/12	11/20/33	06/05/2021	Llanharan Primary School – Outdoor classroom	Llanharan Primary School – Outdoor classroom	£15,000.00	£15,000		Project and spend approved for action.	£0.00	£15,000.00	£15,000.00	
LCC21/15	11/20/25	06/11/2020	Provision of dropped kerbs, Hillcrest- Grove Terrace	Joint project with RCTCBC	£20,000.00	£12,000		Project and spend approved for action.	£0.00	£15,500.00	£15,500.00	
LCC19/07 LCC21/04		Prior 1/10/20	Garage for asset Memorial Garden refurb storage	Build a storage garage on the memorial garden site and refurb garden.	£30,000.00	£35,000		Project approved and in progress	£6,538.86	£78,156.00	£84,694.86	
LCC21/07		07/01/2021	Further 5 benches - 2021		£2,256.27	£2,256		Project approved and in progress	£1,530.00	£1,020.00	£2,550.00	
LCC21/14	11/20/49	06/05/2021	Llanharan branch of the Royal British legion.Storage cabin	Providing a storage building on LRFC ground. A spend of £19,500 was approved.	£19,500.00	£19,500		Project approved and in progress	£13,650.00	£5,850.00	£19,500.00	
LCC22/05		19/2/2022	Further defibs and cabinets at 5 locations plus 2 extra cabinets.	Brynna and Bryncae Community Centres. New Road. L'oreal. St Illyds Meadow. 2 cabinets LRFC and Welfare. Approived up to £1400 per unit.	£8,000.00		Quotes	Project approved and in progress	£0.00	£8,000.00	£8,000.00	
LCC21/10	12/20/15	06/05/2021	Community Orchard/wildlife areas.	Community Orchard/wildlife areas.	£1,000.00	£1,000	(Text from potential project list be provided as a paper for	Investigation in progress	£0.00	£1,000.00	£1,000.00	
LCC21/11	11/20/32a	06/05/2021	Bike/scooter rack/storage area for Dolau pupils	Bike/scooter rack/storage area for Dolau pupils	£1,000.00	£1,000	Awaiting requirments from school	Investigation in progress	£0.00	£1,000.00	£1,000.00	
LCC21/11a		06/05/2021	Bike/Scooter rack/storage for Brynnau pupils	Bike/Scooter rack/storage for Brynnau pupils	£1,000.00		Requirments received.	Investigation in progress	£0.00	£1,000.00	£1,000.00	
LCC21/11b		06/05/2021	Bike/scooter rack/storage area for Llanharan PS pupils	Bike/scooter rack/storage area for Llanharan PS pupils	£1,000.00		Requirments received.	Investigation in progress	£0.00	£1,000.00	£1,000.00	
LCC21/13	11/20/48	06/05/2021	Bike racks at Train station	Bike racks at Train station	£500.00	£1,000	Cllr Turner dealing	Investigation in progress	£0.00	£1,000.00	£1,000.00	

LCC22/01	10/01/2022	Improvements to the southern access to RAN17.5 at enterprise Way.	Path along ridge and steps up grass bank	£5,000.00	£10,000	Scoping	Investigation in progress	£0.00	£10,000.00	£10,000.00	
LCC22/02	21/01/2022	Improvements to the Welfare Field Shower block	Scope of works to be ascertained.	£50,000.00		Scoping	Investigation in progress	£0.00	£50,000.00	£50,000.00	
LCC22/03	21/01/2022	Improvements/Repair to footpath RAN6/1 North of Talyfan Road.	Propose joint payment with RCTCBC	£10,000.00		Collecting quotes	Investigation in progress	£0.00	£10,000.00	£10,000.00	
LCC22/04		Improvements to equestrian access on Bridleway PSM40/4. Bethlehem Way to Brynna Woods.	Slip resistant surfacing.	£450.00		Check final permission landowners.	Project and spend approved for action.		£450.00	£450.00	
LCC22/06	19/2/2022	Replacement wheelchair-friendly picnic Bench, Oakbrook park.	£450 plus £120 fitting	£570.00			Project and spend approved for action.	£0.00	£570.00	£570.00	

		Llanharan Comminity Council Potent	ial CIL project list as of 26.4.2021
No	Date added to list	Project	Project description
11/20/27	16/10/2020	Road widening on Grove Terrace (linked with memorial garden/garage)	Complaints received from residents during consultation for Memorial garden/garage. The road is particularly narrow and exacerbates the parking issues (eg - Vans cannot park on the carriageway and leave adequate space for delivery vans/emergency vehicles to safely pass without encroaching onto the grass verge, opposite).
11/20/02	06/11/2020	Improving the entrance to Bryngwiniog play area (Mountain hare)	Asphalting / signage?
11/20/03	06/11/2020	Walking commuter route. Railway station to authors place.	walking options for people in the newer houses to reach not only the train station but also the general amenities in the Village. The route, starting from the 'black path' at the bottom of Jubilee Street, could link onto the path that runs from Authors Place to the Bryncae Community Centre. From there the unofficial path along the railway line could be resurfaced to link into the current footpath from Brynna Woods RAN/20/1. Some initial work has been done by Community Councillor Jeff Williams and there is an appetite from Welsh Government to create more 'active travel routes'.
11/20/04	06/11/2020	Outdoor exercise equipment.	Suggest - Number of sites suggested
11/20/05	06/11/2020	Create an active travel route from the film studios end of the A473 entering into the Village	With all the new housing being built at that end of Llanharan, residents will need safe options to walk/travel/horse ride into the Village to access the amenities. We should want to promote this rather than to encourage residents to drive to the local shops. A multi-user path would hopefully encourage people to walk/ride and therefore reduce traffic on our roads.
11/20/16	06/11/2020	Cow Corner pedestrian/cycle way	
11/20/31	06/11/2020	Improvements to Llanharan service station - Loreal roundabout path/cycleway	
11/20/06	06/11/2020	Create a series of well waymarked and published local walking/horse riding routes. With information boards and a bespoke waymark.	There are amazing public rights of way in the area and this would be a good way of helping people get outdoors and get active. Create the routes with a bespoke waymark, good quality gates/stiles, published availability, and some information boards to give the user a more thorough experience. The routes could range in distance and hopefully give that helping hand that some people need to get out walking/riding.
11/20/07	06/11/2020	Traffic calming measures on Enterprise Way	
11/20/11		Rennovation of park on the welfare ground.	See also 12/20/10
11/20/12	06/11/2020	A recycling area in the community.	Bottle bank, clothes recycling skip and large general skip to discourage fly tipping
11/20/13	06/11/2020	Provision of a Saturday market.	
11/20/14	06/11/2020	A pedestrian crossing on Bridgend road	
11/20/15	06/11/2020	Access to the opencast lakes when houses are built	
11/20/17	06/11/2020	Path from the Station to Bryncae.	Comment from proposer - Not the bridle path which is being looked into. Not everyone likes horses.
11/20/19	06/11/2020	Purchase the land behind Haran roofing	
11/20/20		Traffic restrictions along bridgend road	Not speed bumps
11/20/21	06/11/2020	Make speed limit near Dolau school 20mph.	
11/20/22	06/11/2020	A community orchard	Community orchard, containing eating and cooking apples, pears, and plums. This would give public free access to fresh, locally grown seasonal fruit and could be linked to with local food support services (food banks perhaps). These flowering trees would also support local biodiversity as they are important for pollinators.

11/20/23	06/11/2020	Community garden area with raised beds for community growing	Raised beds for community food growing, could be herbs, or perennial plants such as rhubarb, currants, gooseberries, winter greens etc. If the beds are raised, they will be easier for people with mobility issues to tend and reach. In combination with seating, they would provide a place for productivity and rest for people seeking connection with nature, who may not have their own garden (rental property, flats). This would have great benefits for wellbeing.
11/20/24	06/11/2020	Nature Oases. Possibly linked by footpaths with information boards	Nature Oases, to remediate for the local loss of natural habitats, little pockets of wildflowers, plants for pollinators, rotting log piles, bug hotels, hedgehog habitat, bat boxes, wet ditches. There could be fenced off /gated areas to protect nature and public. Information boards about why the areas are being left 'wild'. A walking trail could be produced between the sites.
11/20/25	06/11/2020	Provision of (8) dropped kerbs at xxxxxxx to allow diabled son to fully access the community.	Re: Local Project Idea To whom it may concern I am writing in response to the Llanharan Council advert regarding the Community Infrastructure Levy (CIL) scheme and would like to suggest a project idea that funds could be used for. My x-year-old son xxxx has a neuromuscular disorder, is unable to walk and is therefore fully dependant on his powered wheelchair for his mobility. We have lived in Llanharan for many years and as a family have always enjoyed walks around the village including visits to the local woodlands and shops as well as accessing community services at Llanharan Drop-in Centre. xxxxx also attends the nearby xxxxx School in xxxxxx. However, it is proving increasingly difficult to take xxxxx out for walks in his chair due to the lack of dropped kerbs in the area. We are living in xxxxx and even getting xxxxxx out of the estate can be difficult as he is unable to cross the road safely. We often need to walk further to find where kerbs are sunken or broken so xxxxx can manoeuvre slowly across them. However, there is a risk xxxxx may damage his very expensive powered wheelchair in the process! Therefore, we would be incredibly grateful if you would consider our request to have the kerbs dropped in our local area. I am also aware that this is an issue within the Brynna area too, as another parent who's child is also a wheelchair user is similarly finding it difficult to take her child out for walks due to the lack of accessibility. It would be great to think that as xxxx gets older and gains more independence, he could have full access to the community as well as his school without the stress of finding a suitable access route.
11/20/26	06/11/2020	Brynna 3G. Replacing floodlights with LED	
11/20/28	16/10/2020	New build - development childcare provision	Development of building or new build for community provision such as extra childcare. Possibly in
11/20/29	06/11/2020	Add access steps up the grass bank to access the footpath that runs at the rear	
11/20/32	06/11/2020	Dolau Primary School - Climbing/play area for Key stage 2 pupils. Could also be	There is nothing for children of this age. Also, given the delays to the 'new'school the yard is likely to be
11/20/32a	07/11/2020	Bike/scooter rack/storage area for Dolau pupils	
11/20/33	08/11/2020	Llanharan Primary School - 'Outdoor classroom'	The school has an outdoor wooded area with a bug hotel etc And would like to build a shelter so lessons could be held there. Could also be made available to local groups (Guides, cubs etc)
11/20/34	09/11/2020	Llanharan Primary School - Recording equipment for childrens radio station	project proposal put forward by pupils
11/20/37		Speed camera (school) -infastructure?	
11/20/39	11.11.2020	Infill of flooded footpath road up near Mynydd Coedbychan (farm). Past	
11/20/40		Investigate land behind Haran roofing - other land purchase opportunities	
11/20/41		Investigate ownership of land near chapel near school	
11/20/42		Move Robert St park into the green field. Then put allotments in the original	

11/20/43	06/11/2020	Simple BMX track (Similar to what they have at Park Slip)	Earth track somewhere for the kids to take their bikes. Used to be one in brynna woods. Inexpensive to build. Minimal maintenance required.
			People come from miles around, often elderly people. Could use CIL money to refurbish if necessary and LCC
11/20/44	06/11/2020	open public loo and shelter in Llanharan cemetry	staff could open/close it and keep it clean.
11/20/45	00/11/2020	Suring and / Com	A single story swimming pool with changing rooms and a small gym. Could be priced competitively and run
11/20/45	06/11/2020	Swimming pool / Gym	by a community group Similar to the facility in Pencoed.
11/20/46	11.11.2020	establish a well needed footway from Allotment site to Maes yr Gobaith area	
11/20/47	11.11.2020	Indoor sports facility/hall	
11/20/48	11.11.2020	Bike racks at Train station	
11/20/49	25.11.2020	British legion - building of a storage building on LRFC ground	Current portacabin is decrepid. Leaking, no power and cold. Not fit for purpose. Options for a) container b) building a block shed.
12/20/01	20/12/2020	Welfare ground - Changing room refurb	Full refurb. Guttering, drains, fascia, new floor doors. Options could range from full refurb to more limited work
12/20/02	20/12/2020	Welfare ground - Small extention to house external toilet.	Could be used for outdoor events or those using the fields/chaging rooms. When main hall toilets are not available (closed or hall being rented).
12/20/03	20/12/2020	Welfare ground - Improvements to the pathway to the boxing club entrance.	Improve the pathway to make it safer and more established, to the right of the welfare hall and down to the boxing club.
12/20/04	20/12/2020	Welfare ground - Works to improve the levels at the welfare ground entrance.	Limited works to relevel a small area just inside the main gate. Not tarmacing or anything substantial.
12/20/05	20/12/2020	Welfare ground - Pathway down to and past football field. Compacted dust or	To provide a safe and dry access path to the football field and beyond. Possibly following on from the path
		similar.	to the boxing club (To the right of the welfare hall).
12/20/06	20/12/2020	Welfare ground - Repairs to boxing club roof.	The roof is in danger of collapse at some stage and requires repairs. Also insulating.
12/20/07	20/12/2020	Welfare ground - Repair of condemmed floodlights on rugby pitch. Limited scheme (Half pitch)	Erection of new lights and power supply. Single phase power supply currently available from hall limits scope to half pitch.
12/20/08	20/12/2020	Welfare ground - Repair of condemmed floodlights on rugby pitch Full pitch	Erection of new lights and power supply. Plus upgrade of power supply to 3phase and trenching.
12/20/09	20/12/2020	Welfare ground - Lower priority - External portch and access door to meeting room.	Fit access door and portch to meeting room so it can be used independantly whilst the hall is being hired. Note: Would also require external toilet (See pp no 12/20/02 above)
12/20/10	20/12/2020	Welfare ground - Limited refurb of park. See also 11/20/11	Floor alteration to rubber safety flooring. Replacement components for existing play equipment. Possibly new apperatus but priority is improving the existing facility.
12/20/11	20/12/2020	Mains water supply to Brynna allotments.	Mains feed to a number of points in the allotment and the community garden
12/20/12	20/12/2020	Access improvements to Llanharan community garden.	Zig zag path down the bank to allow pushchair/wheelchair access. (Not tarmac) and a suitable gateway. Idea to make the garden an area of mindfulness and seclusion for all.
20/12/2013	20/12/2020	Development work to Llanharan community garden.	Currentrly work relies on volunteers and what can be achieved is limited. Access to proper funding would allow the garden to be developed properly.
12/20/13	20/12/2020	Street signage to the Welfare ground	To allow those visitng to be able to find the facility from the highway
21/12/2013	20/12/2020	Street signage for the Llanharan community garden	To allow those visiting to be able to find the facility from the highway
12/20/14	20/12/2020	Bryncae community centre - Proper path from the carpark to the fire door	There is a desire line pathway in mud. To make a proper path here.
22/12/2013	20/12/2020	Removal of old redundant play equipment from the bryncae community centre green area.	Legacy of the old playpark. Some equipment was never removed and is an eyesore.
12/20/15	20/12/2020	Top end of Bryncae community centre - Convert the area to a wildlife area. Encourage bees, diverse wildlife and flora.	

j			1
1/21/001	13.1.2021	I would like to request that it is considered that a project to tarmac a path from Bethlehem View to the "eco houses" in Brynna through the woods. This would be a hugely ambitious project and cost a lot of money but being at the heart of the whole community, I think would be a very positive move and widely supported. With the appropriate drainage where relevant, it would make the woods a lot more accessible to everyone in the community and improve this amazing resource we have whilst also helping to protect the integrity of the paths that are there. I would love to hear any feedback from councillors on this.	
1/21/002	29/01/2021	meadow rise play area - renew path and do drainage	
2/21/001	29/01/2021	It would be amazingly beneficial for all the community if the "Swan pond" could be purchased for community use as a nature reserve.	
1/21/004	29/01/2021	I think for the community of Llanharan it would be beneficial to make the pathways in Brynna woods more durable. With covid the pathways have become very muddy. These paths have been wonderful during the pandemic and I feel that this should be looked after.	
1/21/005	29/01/2021	Further dog waste bins at the entrances to Brynna woods and meadow rise	
2/21/001	29/01/2021	Create a pleasant seating area next to River on Chapel Street	
3/21/001	29.3.21	Improvements/expansion to brynna community centre skateboard bowl.	Hi Leigh Please see below email that we discussed. Ideally the bowl should be 3ft deep and if a rail can be put as the edge of top for grinding even better. Not expecting the world but it does need looking at so if money needs spending why not get it right 1st as last. If there is scope for it to be larger fantastic but if not the depth of 3ft should really be considered. Only going deeper or raising the edge with that so no impact on surrounding ground if that is a concern. Below is what has just been done and pencoed. There is no skate bowl type of park From cardiff to Porthcawl and the one in brynna isn't up to much as you will see below again with the links of Porthcawl. Hopefully something comes of this thanks for your time https://www.bridgend.gov.uk/news/new-pencoed-skateboard-and-bmx-park/ http://www.middle-age-shred.com/forum/viewtopic.php?f=17&t=23701 Kind Regards
4/21/001	26.4.21	Park or wooded area next to Bryncae Community Centre.	To provide a park or wooded facilities for children and others to enjoy.
4/21/002	26.4.21	Llanharan Primary School - Green security fence between Allotment and allotment car park and the school	I would like to submit a bid for new fencing between the school, the community allotment carpark and community allotments. Somebody, parked in the Community Carpark, reversed into the fencing over the Christmas period and although the school repaired the pillar and fence it is still in poor repair. I have spoken to our RCT surveyor to get a quote to replace the wire fencing with a green security fence.

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#### Llanharan Community Council CIL Finance sheet.

\* See also Active project sheet

\* All figures net (Ex VAT) unless stated otherwise

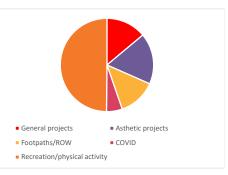
	CIL Receipts										
Name	No dwellings	£	Status	Date	Financial year						
NA	NA	£1,710.25	Received	2017/18	17/18						
NA	NA	£1,393.89	Received	2018/19	18/19						
	S	£72,865.15	Received	2019/20	19/20						
CC	216 dwellings	£72,865.14	Received	Apr-20	20/21						
Llanilid OCC Phase 1		£72,865.14	Received	Oct-20	20/21						
Llanilic Phase		£72,865.14	Received	Apr-21	21/22						
Lla Phi		£72,865.14	expected	Oct-21	21/22						
L OCC Ph2	462 est	£600,000.00	expected		?						
L OCC Ph 3/4	510 est	£650,000.00	expected		?						
L OCC 5-8	607 est	£775,000.00	expected		?						

CIL balance summary									
Income	Actual spend	Further est spend (Active project list Allocated)	Total forecast spend (Active project list Allocated)	remaining CASH (actual-	Bal remaining (Funds not allocated)				
Current actual receipts	£294,564.71	£47,589.00	£131,907.00	£179,496.00	£246,975.71	£115,068.71			
Expected receipts to end PH1 OCC	£367,429.85	£47,589.00	£131,907.00	£179,496.00		£187,933.85			
Expected receipts to end Ph2-8 OCC	£2,392,429.85	£47,589.00	£131,907.00	£179,496.00		£2,212,933.85			
Outstanding receipts up to end PH1 OCC	£72,865.14								

#### Llanharan Community Council - CIL Strategic analysis as of 5th March 2022

\* Analysis alludes to projects and costs on the Active Project list. Both actual and forecast spend.

		Types of project								
General projects	Asthetic projects	Footpaths/ROW	COVID	Recreation/p hysical activity	Total					
Garage, Benches.	Planters,resurfacing,Mem orial Garden, Lamp post upgrades for Xmas lights.	Paths, bridelways, pathway lighting.								
£69,750	£88,725	£65,658	£27,432	£249,787	£501,352					
	Sections of community specifically affected									
Other	Older people	Youth	Children	Extra needs						
	£8,350	£43,087	£195,087							



\*It is assumed most projects affect All members of the community. This table indicated where projects specifically affect a particular group.

Data						
Project (Taken from Active Project list)	£ Actual/ Forecast		Older	Youth	Child	Extra needs
Park Benches	£950	Gen	1			1
Planters	£4,420	Asth				
Pavement at Wood-view	£4,500	Footpaths				
Resurfacing of land adjacent to BT telephone box, William Street	£830	Footpaths				
Llanharan Recreational Ground Trust Infrastructure Grant	£12,432	COVID				
Brynna Community Trust Infrastructure Grant	£15,000	COVID				
Improvement of Tan Y Bryn Bridleway	£7,200	Footpaths				
Parc Bryn Derwyn path	£4,000	Footpaths				
Path next to Brynna School to Brynna woods	£850	Footpaths				
Lighting improvements to lane from Bridgend Road to Parc Bryn Derwyn (Jeffs lane)	£8,428	Footpaths				
Path from Meadow rise across top of Llanharan cemetery to join with PROW	£6,150	Footpaths				
Lamp posts upgrades - Brynna and Bridgend road.	£33,194	Asth				
Bus shelter rooftop garden at Hillcrest	£139	Asth		1		
Land preparation for bench at bottom of Oakbrook	£900	Gen	1			
Fitting benches Brynna fields	£500	Gen	1			
Fitting of benches at WG, L'Oreal and Screwfix layby	£900	Gen	1			
Fitting of Xmas tree socket near St Peters Church	£400	Asth				
Planters	£1,983	Asth				
Dolau Primary School - Climbing/play area for Key stage 2 pupils. Could also be made available to the community (eg After school club)	£74,000	Rec/active			1	
To carry out works to provide power to the new wall mounted Christmas tree brackets at the new locations. Est cost £2,100.	£2,175	Asth				
CIL funding for the installation of a Christmas tree support socket near St Peters Church, Brynna.	£400	Asth				
CIL funding for replacement of lights on War Memorial	£1,440	Asth				
Reopening of Footpath RAN17/5 adjacent to the Bryncae Arms	£8,200	Footpaths				
Further 5 benches - Jan21	£2,550	Gen	1			
To Carry out works to provide power to the new Christmas tree site at Ynysmaerdy.	£2,675	Asth				
Welfare ground - floodlights on rugby pitch - Full pitch	£43,087	Rec/active		1	1	
Brynnau Primary school. Outdoor classroom/play area.	£60,000	Rec/active			1	
Dugouts at welfare ground football pitch.	£2,700	Rec/active				
Llanharan Primary School – Outdoor classroom	£15,000	Rec/active			1	
Provision of dropped kerbs, Hillcrest-Grove Terrace	£15,500	Footpaths				1
Memorial Garden refurb, Grove Terr.	£41,900	Asth				
Garage for asset storage	£41,900	Gen				
Further 5 benches - 2021	£2,550	Gen	1			
Llanharan branch of the Royal British legion. Storage cabin.	£19,500	Gen				
Community Orchard/wildlife areas.	£1,000	Rec/active				1
Bike/scooter rack/storage area for Dolau pupils	£1,000	Rec/active			1	
Bike/Scooter rack/storage for Brynnau pupils	£1,000	Rec/active			1	
Bike/scooter rack/storage area for Llanharan PS pupils	£1,000	Rec/active			1	
Bike racks at Train station	£1,000	Rec/active				
Improvements to the southern access to RAN17.5 at enterprise Way.	£10,000	Footpaths				
Improvements to the Welfare Field Shower block	£50,000	Rec/active				
inprovements to the wentile field shower block	L30,000	nec/ active		1		1

# **Appendix Four**

# Status of projects for which CIL grants have been made to external organisations/groups

11/20/3.	06/11/2020	Dolau Primary School - Climbing/play area for Key stage 2 pupils. Could also be made available to the community (eg After school club)	There is nothing for children of this age. Also, given the delays to the 'new'school the yard is likely to be largely taken up with portakabin classrooms for a period to cope with the demand from homes already built.	£74,000.00
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• Funds transferred and project complete

LCC21/14 11/20/49 06/05/2021 Llanharan branch of the Royal Briti- legion.Storage cabin	h LRFC ground. A spend of £19,500 was approved.	£19,500.00
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- Cabin now delivered and purchased at a cost of £13,650.
- The cabin will be owned by the Community Council and leased to the Royal British Legion (Llanharan Branch) for a peppercorn rent. The draft lease is being drawn up and will be presented to council in due course.
- There will be further ancillary costs for minor civil works etc...

- Scope of work decided. Quotes in place for all aspects of work. Timings and details with LRGT. LRGT are arranging for and responsible for the work.
- Western Power have submitted a quote for their part of the project and are awaiting payment and written confirmation.
- Awaiting receipt of signed Terms and Conditions from LRGT upon which funds to be released.
- Propose to release funds to LRGT as invoices/quotations are presented. **See appendix 4a, below.**

LCC21/19		Dugouts at welfare ground football	Minute 2021/148.On receipt of updated quotes and Appropriate financial information.	£2,700.00
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• Funds granted. Request to increase grant presented to council.

LCC21/18		20/11/2021	Brynnau Primary school. Outdoor classroom/play area.	Minute 2021/148	£60,000.00
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• Project complete.

LCC21/12	11/20/33	06/05/2021	Llanharan Primary School – Outdoor classroom	Llanharan Primary School – Outdoor classroom	£15,000.00
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• Awaiting call for funds transfer. In touch with Deputy head. Work not yet started.

## Appendix 4 a

## Status of LRGT floodlights project

#### LCC19/01 Welfare ground (LRGT) – Erection of floodlights on rugby pitch

Project incorporates upgrade of Welfare Ground power supply to 3 phase and associated electrical works. 3 x new columns, lamps and power supply. Plus civils work (Foundations and trenching).

Terms and Conditions provided (shown below). Grant amount - £43,087.00 Spend to date - £5,804.07

#### Status

The Clerk obtained and provided indicative quotations and technical specifications for all aspects of the work to LRGT in November 2021. Following the recommendation of the CIL Committee, Council resolved to grant £43,087 in its November meeting and LRGT were informed.

LRGT took over all aspects of the project and the Clerk has been given regular updates on progress.

In March 2022 The Community Council transferred £5,804.07 to LRGT to pay for the Western Power upgrade of the supply.

In June 2022 a transfer of funds was requested for the floodlight columns, brackets and associated items. The payment requested was for £7,323.43 The Clerk noted that the originally quoted price for these elements of the project was £4,023.10 from the same supplier for the same specification. The columns themselves showing a doubling in cost from £1,100 per column to £2,200 per column. This was queried with LRGT who confirmed that the increase was correct.

Given the price increase, plus the potential that other costs have increased since the original quotes were obtained in June 2021, the Clerk has requested that before any further monies are paid, that LRGT refresh all of the quotes so that the revised total project costs can be ascertained, and should the total exceed that already granted then the matter be brought back to Council to be re-examined.



# Llanharan Community Council

# Community Infrastructure Levy Grant Funding TERMS AND CONDITIONS

## Definitions:

"You/Your" - refers to the Organisation receiving the grant bound by these terms and conditions.

## "We /Us /Our" - refers to Llanharan Community Council

Your Grant Offer is subject to all terms and conditions detailed below, and any additional special conditions identified in your Grant Offer letter.

- 1. The total funds granted to any project must be spent specifically on the items specified in the quote or paper approved by Council. If there are any potential changes to the detail, please inform the Clerk immediately. At the Clerk's discretion, It may be necessary for Council to approve any amendments.
- 2. Grant funds spent on any other item(s) may lead to the Council seeking to recover funds.
- 3. Any unspent project funds must be returned to Council.
- 4. On completion of the project Council will require copies of all invoices to the value of the grant provided.
- 5. Council may request copies of quotes or invoices prior to transferring any funds.
- 6. Council may request copies of interim invoices during the project to demonstrate payments for work completed to that point. Failure to provide such invoices may lead to further payments being suspended and the Council seeking refund of any grant made to that point.
- 7. The Grant must normally be spent within 12 months of payment to your account. Should there be a valid reason for delay then you must inform the council in writing explain the reason for the delay and request a specific extension period with the Council. The Council reserves the right to deny any extension and to seek refund of granted funds.
- 8. The Group must ensure they have appropriate Public Liability cover in place for the proposed activities. Llanharan Community Council accepts no liability for any aspect of the project.



- 9. Where applicable all necessary statutory consents such as planning permission, building regulations, advertising consent, listed building consent should be obtained prior to grant approval.
- 10. The grant will be paid by bank transfer into the business bank account specified in your application.
- 11. At the end of your project, you may need to provide a short report and achieved outcomes/outputs. You will be provided with a template to complete.
- 12. The Council may use details of the grant/project including photographs in its publicity materials.

Project name:	
-	Floodlights
Grant award:	£43,087 (Budget)
Applicant:	Llanharan Recreation Ground Trust

I have read, understood and hereby agree to abide by the above Grant terms and conditions.

Signed for and on behalf of the Organisation as authorised signatory:-

Signed:

Date:

15 March 2022

Name: Sarah J Liney

Position: Treasurer/Trustee

## Appendix 6

## Youth shelters

#### **Proposal:**

To provide a number of youth shelters in the community to encourage youths to congregate in these areas.

The principle being that youths will congregate somewhere and if shelters can be sighted in appropriate, well-lit areas then youths can be encouraged to congregate there rather than elsewhere.

An appropriate design would need to be selected, preferably with adequate coverage, seating and side panels.

Appropriate locations would need to be determined.

Proposal is for Council to consider whether in principle it wishes to proceed with further investigations, with a detailed paper to be presented at a later date.

Note: Such shelters can be seen at both Llanharry and Talbot Green.

RCTCBC officers can advise on appropriate locations, design and other factors.

## Typical youth shelter design



Youth Shelter located near the Community Centre/park in Llanharry



Youth shelter located near shopping centre in Talbot Green



# Appendix 7

# Benches at Trenos place play area.

# Proposal:

To use Community Council CIL funds to replace the benches at Trenos place play area.



## Appendix 7

## LRGT Dugout grant increase request.

#### Proposal:

To increase the grant amount (CIL Grant) from £2700 to £4550 to allow the purchase and installation of bespoke dugouts at the LRGT football pitch, predominantly used by Llanharan RFC..

## <u>Notes</u>

Council previously resolved the following: <u>(See original grant application form in appendix 8a)</u>

To approve CIL application from LRGT to install dugouts at the football pitch. To move to phase 1 of the CIL123 list and to the Active project list and to approve the project at a cost of £2700 (net) subject to the receipt of updated quotes and the appropriate financial information being received and scrutinised to the satisfaction of the Clerk.

See paper entitled 'CIL application LRGT dugouts'

Note: This project was to allow the construction of block build dug-outs with appropriate doors.

• The following correspondence was received from LRGT in March 2022.

From: Llanharan Welfare Hall & Fields <<u>mail@lrgt.co.uk</u>> Sent: 17 March 2022 18:06 To: The Clerk <<u>clerk@llanharan-cc.gov.wales</u>>; Chris <<u>chris.parker@llanharan-cc.gov.wales</u>> Subject: Dugouts Importance: High

Hello Leigh

We have now drawn a blank with what seems to be every builder from Llanharan to Balimore.

We have therefore looked at several different options, including bus shelters.

We best option we have come across is made dugouts with seating.

https://www.pitchcare.com/shop/freestanding-aluminium-team-shelters.html

2 x 8 Seater with delivery is £4550 + VAT.

Can we request a change to the grant to progress this order?

I can't remember for the life of me what value was agreed other than it was on CIL.

Is it too late to request this change this evening so we can progress the order?

We will install the pad and the units ourselves.

• The dugouts requested are shown here:



# Freestanding Aluminium Team Shelte

Available in 2.5 m & 4 m long to seat 5 or 8 persons.



# **Freestanding Aluminium Team Shelters**

# Features:

- Available in 2.5m & 4m long to seat 5 or 8 persons
- Freestanding with fixing lugs, must be secured at all times
- Made from 50 x 50mm and 75 x 25mm aluminium
- Frame is polyester powder coated white
- 10mm thick multi-wall polycarbonate top and back panels
- 3mm shatter proof polycarbonate sides
- Aluminium flashing provides a neat finish
- Hardwearing PVC bench seats

# Freestanding Five Person Team Shelter:

**Dimensions:** 1.9m high front x 1.72m high rear x 0.9m deep x 2.5m length **Weight:** 83.00 kg each

# Freestanding Eight Person Team Shelter:

**Dimensions:** 1.9m high front x 1.72m high rear x 0.9m deep x 4m length **Weight:** 114.00 kg each

All team shelters require self-assembly.



Dear Friend,

I am pleased to let you know that the Community Council has reserved funds within its 2021/22 budget to award grants to community organisations which can demonstrate a clear need for financial support to benefit local residents.

A copy of the application form along with guidance notes is attached.

If you would like to apply for a Grant, the application form must be completed and returned by the 8<sup>th</sup> July 2021.

If your organisation/project previously received a Grant from the Council, it is imperative that you also complete and return the Grant Feedback form in Appendix One.

If you would like support completing the application form, visit our office in Chapel Road, or email/phone using the contact details below.

# Clerk to the Council Llanharan Community Council

clerk@llanharan-cc.gov.wales 01443 231430 2 Chapel Road Llanharan CF72 9QA



# LLANHARAN COMMUNITY COUNCIL

# Grant Aid Application Guidance Notes

Please read the guidance notes before completing the form:

Llanharan Community Council awards grants, at its discretion, to community organisations which can demonstrate a clear need for financial support to benefit residents of the Llanharan Community Council Wards by;

- providing a service
- enhancing a quality of life
- improving the environment
- promoting Llanharan Community Council area in a positive way.

We suggest any applicants speak with the Clerk to the Council prior to requesting a grant; you may also seek assistance/guidance from your local Councillor.

# Eligibility

Grants will not be made;

- to organisations situated outside the area administered by Llanharan Community Council, unless a clear benefit to the inhabitants of the Community can be established. In such cases, supporting information demonstrating the level of benefit must be provided
- to organisations that are socially exclusive, e.g., where there are unreasonable restrictions on membership inconsistent with equal opportunities
- to organisations established for party political purposes or promoting religious purposes



- where the aims and objectives of the organisation are inconsistent with the values of the Community Council.
- no grant will be awarded to or for any commercial venture for private gain
- the grant cannot fund the purchase of alcohol, wages, loans or interest payments or VAT that you can recover
- no retrospective applications will be considered.

# Grants will be considered under the following criteria:

The organisation must be non-profit making or charitable (i.e. an independent group that does not make profit to pay Directors, Members of Shareholders; normally run by volunteers). Grants will not be made to individuals and would not normally exceed 50% of the cost of the project or activity.

Grants will not be made retrospectively and only one application for a grant will be considered from each organisation in any one financial year.

All grants must be used within one year from the award being made.

All grants are awarded on a one-off basis – if required for subsequent years a new application must be submitted each year.

A grant may only be used for the purpose set out in the application and it cannot be given or transferred to any other group.

Any monies not used, in part or full, for the agreed purpose must be immediately returned to the Community Council.

At the Council's discretion, for large grants, (over £500) groups may be subject to a visit by the Clerk and/or Councillors to see how the grant has been administered.

The Council will require details of how the money has been spent within 1 year of the award being made.



Recognition of the grant from the Llanharan Community council must be made in any publicity and in the Group's accounts.

The Council may use the name of your Group and its project in our own publicity material where appropriate.

# All grants are at the discretion of the council:

All applications will be considered on their merits and subject to providing the supporting documentation as requested on the application form. Incomplete applications will be returned and may not be re-considered. Especially if the budget is depleted.

Groups may be asked to make a brief presentation to Council Members.

If required, it is the applicant's responsibility to ensure that public liability insurance is in place.

The Council will take into consideration any previous grants made to an organisation when considering a new application.

# **Grants – DATA PROTECTION**

Your Personal Data – The information in this application will be held by Llanharan Community Council for considering your grant application. The information that you have provided in the application form above will be presented to a Council meeting and become a permanent public record in the Council minutes. The contact information for the application will be retained for up to 7 years as an audit trail for our expenditure and may be shared with relevant authorities when requested by them. This data will be controlled by Llanharan Community Council – for further information, please contact the Clerk on 01443 231430. More information can be found in our Privacy Notice which can be seen on the Council's website at llanharancc.webs.com or from the Council Offices.



# LLANHARAN COMMUNITY COUNCIL

# **Grant Aid Application Form**

The Community Council must be informed of requests for grants less than £499 by the end of August and more than £500 by the end of November. The maximum grant available is up to £2,000.

No payments will be paid by cash.

SECTION A: ABOUT YOU					
Name of Organisation:	Llanharan Recreation Ground Trust				
(Please note that if you are successful, payment will be made to a bank account registered in this name).					
Registered Charity Number (if applicable)	524178				
Name of Main Contact:	Sarah L				
(All correspondence will be addressed to this person)					
Full Postal Address of Applicant:	c/o 18 Cynllan Avenue Llanharan CF72 9UL				
Contact Telephone Number:	Mobile: 07760162077				
Main Contact Email Address:	mail@lrgt.co.uk				
Has the organisation received Grant Aid from Llanharan					



# Community Council in the past 3 years?

# If the answer is yes, please complete the box below:

Date	Amount
22/07/2021	£2,123.00
22/07/2021	£12,432.00
Nothing previously	£
	£

Please provide a brief description of the main aims and activities of the organisation applying for a Grant.

CIL Funding Drains/Roof £12,432.00 Covid Grant £2,123.00



How many people are involved in the organisation and approximately what percentage of them live in the Llanharan Community Council area?

99%

Are you a not for profit organisation?

Yes 🖂

No 🗆

How long has the organisation been established?

1920

# SECTION B: WHY ARE YOU APPLYING FOR GRANT AID?

Please provide a brief description of what you intend to use the Grant Aid for?

Replacement Dug Outs for the Football Pitch

The old metal dug outs, weren't secured to the ground; they were used for anti-social behaviour purposes, drug taking and lighting fires.

The metal was damaged and as they kept getting pushed off, the metal was sticking out at eye level; they were scraped for health & safety purposes.

The new dug outs will be made of concrete blocks; with a roof and metal bi-fold lockable gates with seating inside.

They will also be made slightly wider to provide more seating and space.



How will the Grand Aid benefit the Community?

The anti social behaviour element is off putting to the general public when using the grounds for personal use, whether walking or lone exercise.

The dug outs will be safe and secure for the team to use.

Please provide the dates you intend to start and finish the project. Start Date: as soon as approval is given for the grant

Completion Date: by September

## **SECTION C: How much Grant Aid is being applied for?**

What is the total cost of the project for which Grant Aid is required?

- £ 600 Labour
- £1,600 Blocks & Cement
- £ 200 Roof
- £ 400 Gates

Total £2,800

Does not include seating, considering the recycled backless bench as a longer term solution, the bench can also be brought outside for other functions is required. (you may wish to include on your bench programme <sup>(2)</sup>)

What is the amount of Grant Aid the organisation would like to apply for?

£2,200

What other sources of funding have been approached, or are available for the project?

Refused Places grant as reacting to a problem.



# Supply the following information dependant on grant applied for. A. Up to £100 Organisation/Group constitution or rules B. £101 - £499 Income and expenditure account/balance sheet Last bank statement Constitution or rules VAT registration Is the organisation profit making? Provide quotations for items the Grant will be used for. C. £500 - £2,000 As requested in B Latest audited/ratified accounts and balance sheet.

# Section D: Sustainability

Will the project/activity continue after this funding has ended? YES/NO (delete as applicable)

Yes

If yes, provide details.

The concrete dug outs will last for a longer period of time with limited maintenance.

They will be secure to prevent anti-social behaviour and can be used for other events/activities.



# Section E: Payment Details

If your application is successful, payment will be made using the details below.

# Account Name (Use name of the organisation applying as in Section A)

Llanharan Recreation Ground Trust

# **Account Number**

20375634

# Sort Code

60-83-01



# **SECTION F: Completing the application**

Your Signature – This must be the signature of the main contact named in Section A

## **Declaration:**

- i. I certify that the information contained in this application is correct.
- ii. If the information changes in any way I will inform Llanharan Community Council.

Signed:

2000

Date: 08/07/2021

Please note that this form requires two signatures:

Second Signature: Diane Slater

Position held in organisation: Trustee

Signed: My

Date: 08/07/2021

Completed application forms should be returned to: Clerk to the Council Llanharan Community Council 2 Chapel Rd Llanharan CF72 9QA clerk@llanharan-cc.gov.wales 01443 231430



# **Checklist:-**

- ✓ A copy of the organisations Constitution or rules to be provided
- ✓ Two signatories on the form.
- Submission of the application form is completed before the deadline date.
- You have considered any Equality impact issues in your application.
- ✓ If you previously received a grant from Llanharan Community Council, complete and include the feedback from in Appendix One.

# Please note any applications received after the deadline date will not be considered.

# For any further information or assistance in completing the form please contact Llanharan Community Council on 01443 231430



# Appendix One

# Llanharan Community Council Grant Feedback

Newser	
Name:	
Organization	
Organisation:	
Address:	
Telephone:	
Email address:	
Website:	
Reason for previous application:	
(Project.activity name/details)	
Amount received:	
Determentional	
Date received:	



I was happy with the application process?	Yes 🗆	No 🗆
If your answer to the above question is no, please give further details to enable us to improve the application process.		
How has the donation made a difference to the Community?		

Llanharan Community Council welcomes feedback and photographs on all good causes that we have supported.

Should you provide photographs, these may be used for marketing purposes.

If you do NOT wish to have your photographs published tick this box  $\Box$ 

Return the completed form to:

Clerk to the Council Llanharan Community Council 2 Chapel Road Llanharan CF72 9QA <u>clerk@llanharan-cc.gov.wales</u> 01443 231430