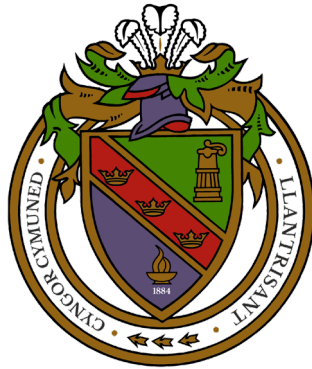


CYNGOR CYMUNED LLANTRISANT LLANTRISANT COMMUNITY COUNCIL

Parish Office
Newbridge Road
Llantrisant
CF72 8EX

01443 223796
office@llantrisant-cc.gov.wales
Clerk: Mr G E Hopkins JP BA(Hons)



Swyddfa'r Plwyf
Heol Pontnewydd
Llantrisant
CF72 8EX

01443 223796
office@llantrisant-cc.gov.wales
Clerc: Mr G E Hopkins JP BA(Hons)

Thursday 7th March 2024

COUNCIL SUMMONS

TO: ALL MEMBERS OF LLANTRISANT COMMUNITY COUNCIL

YOU ARE SUMMONED to a meeting of **LLANTRISANT COMMUNITY COUNCIL** to be held on Tuesday 12th March 2024 at 6.30pm at Caerlan Hall, Llantrisant.

The Agenda for the meeting is attached. The meeting will be accessible online pursuant to the Local Government and Elections (Wales) Act 2021, and you may connect using the following Zoom link:

<https://us06web.zoom.us/j/85201337849>

Meeting ID: 852 0133 7849

I should be grateful if you would confirm your attendance.

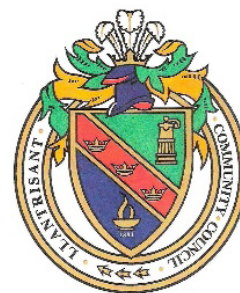
Yours faithfully,

A handwritten signature in black ink that reads 'Geraint Hopkins'.

MR. G. E. HOPKINS J.P.

CLERK

LLANTRISANT COMMUNITY COUNCIL
A MEETING OF LLANTRISANT COMMUNITY COUNCIL
TO BE HELD ON TUESDAY 14TH MARCH 2024 AT
6.30PM AT CAERLAN HALL, LLANTRISANT



AGENDA

Item		Page
1. Apologies for absence	To receive any apologies of absence from Members.	
2. Declarations of Interest	To receive disclosures of personal interests from Members in accordance with the Code of Conduct.	
3. Public Representations to the Council	To receive any representations from members of the public at the discretion of the Chair.	
4. Minutes of the Previous Meeting	To approve as a true record the Minutes of the Meeting of Council held on 13 th February 2024, and note the Action Log.	3 to 8
5. Financial Matters		
	(i) To receive and approve the accounts for payment for March 2024;	To follow
	(ii) to receive and note the income and expenditure account for February 2024.	9 to 13
6. Reports from Committees	To receive the Minutes of the Events and Public Engagement Committee held on 5 th March 2024.	14 to 16
7. RCTCBC Local Development Plan Consultation	Cllr Townsend Jones to propose a discussion on the Rhondda Cynon Taf Local Development Plan. Further information can be	

found at: [Preferred Strategy Consultation | Rhondda Cynon Taf County Borough Council \(rctcbc.gov.uk\)](https://www.rctcbc.gov.uk/preferred-strategy-consultation)

8. Planning and Development Control

To consider any planning applications and development control matters which have arisen since the previous meeting.

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9. Correspondence

To receive any correspondence to the Council.

10. Urgent Items

To consider any matters which the Chair has determined reasonably to be urgent.

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MR G. E. HOPKINS J.P.
CLERK TO THE COUNCIL

LLANTRISANT COMMUNITY COUNCIL

MINUTES

OF THE MEETING OF LLANTRISANT COMMUNITY COUNCIL

HELD AT 6.30PM ON TUESDAY 13TH FEBRUARY 2024, AT

CAERLAN HALL



Present

Cllr Anne Callow (Chair)
Cllr Julie Barton
Cllr David Brown
Cllr Glynne Holmes
Cllr Ron Hunt
Cllr Lynne Murdoch
Cllr David Myles

Cllr David Nicholas
Cllr Dr Catherine Preston
Cllr Adam Robinson
Cllr Carys Romney
Cllr Paul Thomas
Cllr Ellie Townsend Jones

In Attendance

The Clerk to the Council (Mr. G. E. Hopkins J.P.)
County Borough Councillor Sarah Jane Davies
Mr Martin Hooker, Llantrisant Town Trust

FC/23-24/87 Apologies for Absence

Apologies were received from Cllr Mal Davies.

FC/23-24/88 Declarations of Interest

Cllrs R. Hunt, D. Nicholas, and E. Townsend Jones declared non-pecuniary interests as the Community Council's nominated Trustees of Llantrisant Town Trust (MINUTE FC/23-24/92)

FC/23-24/89 Public Representations to the Council

There were no public representations made at the meeting.

FC/23-24/90 Minutes of the Previous Meeting

- (i) The Minutes of the Meeting of Council held on 19th December 2023 were approved as a true record.

FC/23-24/91 Financial Matters

- (i) It was **agreed** that the following accounts for payment for February 2024 be made, and for Cllrs Myles and Robinson to authorise the payments :-

				VAT
BT	Broadband/Landline Bundle	£	159.04	s
Function28	Web and email Provision	£	54.00	z
Barclaycard	computer, monitors, cleaning	£	1,475.71	-
Tesco Mobile	3 x mobile contracts	£	25.00	z
AD Computer	Set up new computer	£	160.00	z
Viking Direct	stamps. Paper, envelopes	£	155.30	mix
HMRC	NI and Tax (Jan)	£	1,477.90	z
Wages	Pay (Jan)	£	9,872.00	z
Pensions	Pensions (Jan)	£	1,593.84	z
SSE	Electric (Caerlan)	£	70.62	f
SSE	Electric (Llys y Cwm)	£	48.63	f
Toolstation	Cigarette Bin (BCC)	£	38.00	s
One Voice Wales	Training Courses	£	175.00	z
PJ Saunders	Rent (Jan)	£	633.00	s
PJ Saunders	Annual Insurance	£	506.40	z
Trade UK	screwfix	£	284.48	s
Forest Park	chisel x 2	£	21.40	s
Leekes	lock, light bulb, handles	£	33.88	s
APW Support				
Services	Hedge major cut back	£	540.00	s
SSE	Electric Brynteg	£	169.60	f
Defib Store	Zoll AED Plus	£	1,020.00	s
Centregreat Ltd	Christmas Trees and lights	£	10,448.40	s
The Flag Shop	Welsh Flags x 40	£	178.00	s
Radius	Trackers monthly payment	£	21.60	s
UK Fuels	Diesel/ fuel for machines	£	0.60	s
RCTCBC	Hire of Electric Van (Dec23)	£	58.38	s
RCTCBC	Hire of Electric Van (Jan24)	£	38.92	s
Welsh Water	Water Caerlan	£	263.08	o
Egan Waste	Skip (Dan Caerlan PROW)	£	288.00	s
DVLA	Van Tax	£	320.00	o
SSE	Gas Llys y Cwm	£	123.93	f
SSE	Electric Qtr 3 Works Depot	£	379.20	f
	TOTAL	£	30,633.91	

- (ii) It was **agreed** to note the following accounts for payment approved by Cllrs Myles and Robinson in January when no monthly meeting was held:-

				VAT
BT	Broadband/Landline Bundle	£	158.68	s
Function28	Web and email Provision	£	54.00	z
Barclaycard	lights, batteries, sweets	£	1,232.90	-
Tesco Mobile	3 x mobile contracts	£	26.10	z
Unity Trust	Cheque charges	£	0.60	o
Unity Trust	Quarterly Charge	£	44.25	o
HMRC	NI and Tax (Dec)	£	3,492.90	z
Wages	Pay (Dec)	£	10,907.23	z
Pensions	Pensions (Dec)	£	2,014.21	z
Toolstation	Boots (B)	£	47.48	e
RCTCBC	Rates (Caerlan)	£	465.00	o
RCTCBC	Rates (Llys y Cwm)	£	203.00	o
SSE	Electricity (Llys y Cwm)	£	235.17	f
SSE	Electricity (Caerlan)	£	50.10	f
Leekes	Bolt (Beddau)	£	1.41	s
Cathedral Leasing	Water Management system	£	218.30	s
PJ Saunders	Rent (Jan)	£	633.00	s
Trade UK	Screwfix account	£	223.26	
Braceys	Blocks for Beacon	£	57.68	s
SSE	Brynteg Allotments	£	56.84	f
Llantrisant PTA	School Christmas Tree Comp	£	200.00	z
FOGS	School Christmas Tree Comp	£	75.00	z
Llwyncrwn PTA	School Christmas Tree Comp	£	75.00	z
Radius	Trackers monthly payment	£	21.60	s
UK Fuels	Diesel/ fuel for machines	£	180.13	s
RCTCBC	Hire of Electric Van (Oct23)			s
<u>TOTAL</u>		£	20,673.84	

- (iii) The income and expenditure accounts up to 31st January 2024 were **noted**.
- (iv) It was **agreed** to supply a grant of £335 to Cylch Ti a Fi, Beddau, from the Beddau and Tynant Grants fund.
- (v) Minute FC/23-24/83 (19th December 2023) recorded how the Council had been asked by a local group for a financial contribution to purchase a defibrillator for Beddau. This was agreed and the £810 funds transferred in December. The Clerk reported that since then, during further conversations between himself and Mr Ben Trewartha, it was felt on reflection that the defibrillator could be best bought direct by the Community Council for the community. Thus the grant of £810

given to the organisers had been returned, and the Council **agreed** to purchase the defibrillator direct at a cost of £850 plus VAT.

FC/23-24/92 Reports from Committees

The Minutes of the Events and Public Engagement Committee held on 16th January 2024 were received and **noted**. Following discussion around the need for the Committee to meet again in March, it was **agreed** that the Committee would meet next on 5th March 2024.

FC/23-24/93 Beating the Bounds 2024 (Financial Contribution)

- (i) A letter was received from Llantrisant Town Trust requesting that the Council consider making a financial contribution to the costs of the 2024 Beating the Bounds event.
- (ii) Mr Martin Hooker from the Trust was in attendance to answer any questions from Members. He estimated that the total cost of the event would exceed £20,000.
- (iii) The Council **agreed** to make a contribution to Llantrisant Town Trust of £10,000 towards the cost of the event; this would be supplied by £2,500 from each from the Talbot Green and Llantrisant Project Funds, and £5,000 from the joint Beddau and Tynant Project Fund.
- (iv) The Council requested that the Council's substantial support of the event be acknowledged in the Town Trust's publicity and marketing of the event on posters and digital materials.

FC/23-24/94 Council Notice Boards

- (i) At Cllr Barton's proposal, it was **agreed** to purchase a new notice board to be sited at the Beddau Community Centre.
- (ii) A wider discussion led to the Council **agreeing** to conduct a review of all of the Council's noticeboards throughout the community and to refer the matter to the Events and Public Engagements Committee to make recommendations to a future Council meeting.

FC/23-24/95 Llantrisant Common (Speed of Traffic)

- (i) Cllr Myles reported on correspondence he had received in reply to his letter to Rhondda Cynon Taf County Borough Council on the matter of the speed of traffic on Llantrisant Common.
- (ii) It was felt generally that the Community Council had done all it could within its powers to raise the matter with the County Borough Council, and this was best left in the hands of the County Borough Councillors for Llantrisant and Talbot Green.
- (iii) The Clerk had also agreed with the Police that the next Llantrisant and Talbot Green PACT meeting, to be held on 6th March 2024, would likely focus substantially on the issue of traffic and speed.

- (iv) County Borough Councillor Sarah Jane Davies, in attendance, reported that she had had conversations with officers on the matter and that these would be ongoing.

FC/23-24/96 Social Media Policy

The draft Social Media Policy, reviewed by the Clerk, was **agreed** and **adopted** by the Council.

FC/23-24/97 Planning and Development Control

The following planning applications received by Rhondda Cynon Taf County Borough Council since the previous meeting, were **noted** :-

<u>REF</u>	<u>PROPOSAL</u>	<u>LOCATION</u>
24/0030/10	Temporary MRI facility and staff welfare unit with associated infrastructure.	Former British Airways Avionics Engineering, Ely, Meadow, Talbot Green, Llantrisant, CF72 8XL
24/0079/10	Porch Canopy to front elevation, block up garage windows at rear and new roof windows to garage. Solar panels to main roof, bi fold to rear elevation, extend balcony and new windows to utility room. Timber pergola with tiled roof to side garden. New Air source heat pump to side of garage.	TIR CAREGOG, CHURCH STREET, LLANTRISANT, PONTYCLUN, CF72 8EW
24/0027/15	Renewal of planning consent 18/0956/10 through variation of condition 1 (time limit). (Demolition of existing workshop/garage and construction of single dwelling.)	I RUPERRA STREET, LLANTRISANT, PONTYCLUN, CF72 8EX
24/0014/01	Signage to store and car park.	SAINSBURYS SUPERMARKETS LTD, LAND SOUTH OF A473, TALBOT GREEN.
24/0048/10	Dormer to front	32 HEOL CLWYDDAU, BEDDAU, PONTYPRIDD, CF38 2LW

There being no further business meeting was ended at 7.45pm

CLLR ANNE CALLOW
CHAIR

DRAFT

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
INCOME						
101 Administration						
1011 Photocopying	48	100	52			47.6%
1110 Interest	4,178	500	(3,678)			835.6%
Subtotal	4,226	600	(3,626)	0	0	704.3%
103 Precept						
1101 Precept	295,315	295,315	0			100.0%
Subtotal	295,315	295,315	0	0	0	100.0%
104 Community Infrastructure Levy						
1120 CIL Income	1,813	0	(1,813)			0.0%
Subtotal	1,813	0	(1,813)	0	0	0.0%
106 Projects						
1051 Grants Received	4,951	0	(4,951)			0.0%
Subtotal	4,951	0	(4,951)	0	0	0.0%
201 Caerlan						
1000 Hall Hire	6,339	5,000	(1,339)			126.8%
Subtotal	6,339	5,000	(1,339)	0	0	126.8%
203 Beddau Community Centre						
1000 Hall Hire	3,066	0	(3,066)			0.0%
Subtotal	3,066	0	(3,066)	0	0	0.0%
205 Llys y Cwm						
1000 Hall Hire	4,383	4,000	(383)			109.6%
Subtotal	4,383	4,000	(383)	0	0	109.6%
305 Allotments						
1007 Penygawsi Allotments	88	48	(40)			183.3%
1008 Brynteg Allotments	84	77	(7)			109.1%
1009 Tynant Allotments	73	73	0			100.0%
1010 Pencoedcae Allotment	88	88	0			100.0%
Subtotal	333	286	(47)	0	0	116.4%
310 Outside Work						
1012 Footpath Agency Agreement	835	835	0			100.0%
Subtotal	835	835	0	0	0	100.0%
TOTAL INCOME	321,260	306,036	(15,224)	0	0	105.0%

EXPENDITURE

101 Administration						
4200 Photocopying	1,178	1,700	522		522	69.3%
4202 Computer Costs	2,972	2,500	(472)		(472)	118.9%
4204 Postage	98	120	22		22	81.9%
4205 Telephones	1,023	750	(273)		(273)	136.4%

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4206 Stationery	308	300	(8)		(8)	102.6%
4210 Sundries	77	100	23		23	77.4%
4215 Audit Fees & Bank charges	861	1,445	584		584	59.6%
4220 General Insurance	4,305	4,305	(0)		(0)	100.0%
4240 Elections	0	8,240	8,240		8,240	0.0%
4250 Contingency Fund	0	5,880	5,880		5,880	0.0%
4255 Office Equipment	1,230	1,990	760		760	61.8%
Subtotal	12,053	27,330	15,277	0	15,277	44.1%
102 Staffing						
4001 Salaries	93,642	90,000	(3,642)		(3,642)	104.0%
4002 PAYE & NI Contributions	22,448	29,000	6,552		6,552	77.4%
4003 Pension contributions	21,683	25,000	3,317		3,317	86.7%
4010 Occupational Health	47	250	203		203	18.9%
4015 Training	508	3,047	2,539		2,539	16.7%
4020 Work wear	1,349	1,400	51		51	96.3%
4025 Staff Expenses	0	250	250		250	0.0%
Subtotal	139,677	148,947	9,270	0	9,270	93.8%
104 Community Infrastructure Levy						
4120 CIL Expenditure	0	4,159	4,159		4,159	0.0%
Subtotal	0	4,159	4,159	0	4,159	0.0%
105 Grants						
4152 Beddau & Tynant Wards	8,635	10,000	1,365		1,365	86.3%
4154 General Grants	2,000	2,000	0		0	100.0%
4156 Talbot Green & Llantrisant	10,135	11,000	865		865	92.1%
Subtotal	20,770	23,000	2,230	0	2,230	90.3%
106 Projects						
4150 Llantrisant Ward	2,500	6,000	3,500		3,500	41.7%
4151 Talbot Green Ward	3,000	5,544	2,544		2,544	54.1%
4152 Beddau & Tynant Wards	6,940	11,384	4,444		4,444	61.0%
4153 Events/Public Relations	5,697	6,000	303		303	94.9%
4155 Community Library	0	5,500	5,500		5,500	0.0%
4157 Christmas	9,687	13,732	4,045		4,045	70.5%
4158 Floral Displays	2,860	3,000	140		140	95.3%
4159 Charter of Friendship	763	5,489	4,726		4,726	13.9%
4165 Llantrisant Christmas Event	4,607	0	(4,607)		(4,607)	0.0%
4167 Food Bank Donations	6,640	11,087	4,447		4,447	59.9%
4168 Llantrisant Guildhall	5,000	5,000	0		0	100.0%
Subtotal	47,694	72,736	25,043	0	25,043	65.6%
107 Councillors						
4225 Chairs Allowances	908	1,373	465		465	66.1%
4226 Councillor Allowances	3,904	5,000	1,096		1,096	78.1%
4230 OVW Membership	2,538	2,500	(38)		(38)	101.5%
4231 Councillor Training	256	750	494		494	34.1%
4232 Travel & Subsistence	0	250	250		250	0.0%
Subtotal	7,606	9,873	2,267	0	2,267	77.0%

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
201 Caerlan						
4050 Rates	4,655	4,537	(118)		(118)	102.6%
4055 Water Charges	392	550	158		158	71.3%
4060 Electricity	381	700	319		319	54.5%
4061 Gas	991	2,000	1,009		1,009	49.5%
4063 Cleaning Materials	220	300	80		80	73.5%
4065 Maintenance Contracts	2,051	2,200	149		149	93.2%
4066 Repairs & maintenance	2,433	4,171	1,738		1,738	58.3%
Subtotal	11,123	14,458	3,335	0	3,335	76.9%
203 Beddau Community Centre						
4060 Electricity	0	800	800		800	0.0%
4061 Gas	0	1,000	1,000		1,000	0.0%
4062 Broadband	90	360	270		270	25.0%
4063 Cleaning Materials	240	200	(40)		(40)	120.2%
4065 Maintenance Contracts	53	1,000	947		947	5.3%
4066 Repairs & maintenance	245	350	105		105	70.0%
Subtotal	628	3,710	3,082	0	3,082	16.9%
205 Lllys y Cwm						
4050 Rates	2,033	2,033	0		0	100.0%
4055 Water Charges	659	575	(84)		(84)	114.6%
4060 Electricity	61	700	639		639	8.7%
4061 Gas	462	1,500	1,038		1,038	30.8%
4062 Broadband	262	250	(12)		(12)	104.7%
4063 Cleaning Materials	232	300	68		68	77.3%
4065 Maintenance Contracts	1,693	1,800	107		107	94.1%
4066 Repairs & maintenance	9,106	5,721	(3,385)		(3,385)	159.2%
Subtotal	14,508	12,879	(1,629)	0	(1,629)	112.6%
301 Transport						
4070 Fuel	885	2,000	1,115		1,115	44.2%
4071 Repairs, Service, MOT	610	1,000	390		390	61.0%
4072 Road Tax	103	300	198		198	34.2%
4073 Rent	418	500	82		82	83.7%
4074 Insurance	1,164	1,500	336		336	77.6%
4090 New Van Fund	(1,108)	4,199	5,307		5,307	(26.4%)
Subtotal	2,071	9,499	7,428	0	7,428	21.8%
305 Allotments						
4160 Penygawsi Allotments	17	500	483		483	3.4%
4161 Brynteg Allotments	771	500	(271)		(271)	154.2%
4162 Tynant Allotments	623	500	(123)		(123)	124.6%
4163 Pencoedcae Allotments	690	500	(190)		(190)	138.0%
Subtotal	2,101	2,000	(101)	0	(101)	105.0%
308 Workshop						
4050 Rates	279	400	121		121	69.8%
4055 Water Charges	143	250	107		107	57.0%
4060 Electricity	719	1,000	281		281	71.9%

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4062 Broadband	210	300	90		90	70.0%
4066 Repairs & maintenance	240	0	(240)		(240)	0.0%
4073 Rent	5,803	7,000	1,198		1,198	82.9%
4074 Insurance	956	500	(456)		(456)	191.2%
4210 Sundries	82	100	19		19	81.5%
Subtotal	8,431	9,550	1,119	0	1,119	88.3%
310 Outside Work						
4060 Electricity	231	0	(231)		(231)	0.0%
4102 Machine Repairs & Spares	1,664	1,500	(164)		(164)	110.9%
4103 Outside Work	2,459	3,000	541		541	82.0%
4105 Street Furniture	2,296	7,848	5,552		5,552	29.3%
4110 Outside Equipment	8,202	4,759	(3,443)		(3,443)	172.3%
Subtotal	14,853	17,107	2,254	0	2,254	86.8%
TOTAL EXPENDITURE	281,514	355,248	73,734	0	73,734	79.2%
Total Income	321,260	306,036	(15,224)			105.0%
Total Expenditure	281,514	355,248	73,734	0	73,734	79.2%
Net Income over Expenditure	39,746	(49,212)	(88,958)			
plus Transfer from EMR	12,539					
less Transfer to EMR	1,813					
Movement to/(from) Gen Reserve	50,473	(49,212)	(99,685)			

Credit card re-imbursement request for 12th March 2024

February Expenditure

Receipt No.	Date	Payee	Item	TOTAL COST	VAT	Code	Centre
I55	01.02.24	Doordeals	Doors Lllys y Cwm	£ 896.41	£ 149.41	4066	205
I56	08.02.24	Nisbets	mops, bleach, toilet cleaner	£ 129.14	£ 21.52	4063	201/205
I57	19.02.24	Zoom	meeting software	£ 12.99	£ -	4202	101
I58	14.02.24	Rycon	Chainsaw service	£ 130.80	£ 21.80	4102	310
I59	05.02.24	Broadband buyer.com	additional handset	£ 63.55	£ 10.59	4255	101
I60	05.02.24	Moneysoft	Payroll Software	£ 196.80	£ 32.80	4202	101
I61	20.02.24	Tesco Mobile	new sim (Caretaker)	£ 9.00	0	4205	101
I62	20.02.24	Amazon	pens	£ 3.00	0.5	4206	101
I63	21.02.23	Amazon	phone cover, mouse mat	£ 27.92	£ 4.65	split	101
I64	21.02.23	Amazon	new phone (caretaker)	£ 104.00	£ 86.67	4205	101
I65	21.02.24	MJ Harris	callout plumber	£ 42.00		4066	201
I66	28.02.23	Timpsons	new key office	£ 9.00	£ 1.50	4066	201
		TOTAL		£ 1,624.61	£ 329.44		

TOTAL	£	1,624.61
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LLANTRISANT COMMUNITY COUNCIL

MINUTES OF THE VIRTUAL MEETING OF THE EVENTS AND PUBLIC ENGAGEMENT COMMITTEE

HELD ONLINE ON TUESDAY 5TH MARCH 2024 AT 6.30PM

Present

Cllr Ellie Townsend Jones (Chair)

Cllr Anne Callow

Cllr Mal Davies

Cllr Lynne Murdoch

Cllr David Myles

Cllr Dr Catherine Preston

Cllr Carys Romney

In Attendance

Cllr Adam Robinson

The Clerk to the Council (Mr Geraint Hopkins JP)

Events and Public Engagement Officer (Ms Stephanie Todd)

EC/23-24/27 Apologies for absence

There were apologies for absence from Cllr Julie Barton.

EC/23-24/28 Declarations of Interest

No relevant declarations of interest were made.

EC/23-24/29 Minutes of the Previous Meeting

The Minutes of the meeting of the Events and Public Engagement Committee held on 16th January 2024, which full Council had received and the recommendations therein considered on 13th February 2024, were approved as a true record.

EC/23-24/30 Council Website Ad Hoc Group

It was **noted** that the Task and Finish Group had been established to look at the Council website, the membership of which consisted of Cllrs. E. Townsend Jones, M. Davies, A. Robinson, and C. Romney.

EC/23-24/31 Beating the Bounds 2024

- (i) The Clerk reported that following discussions with the Town Trust, the Community Council would assist with certain preparations for the Beating the Bounds event, including work to make points along the route more accessible for the public, setting up stands, etc. Caerlan Hall was available for the emergency services as a base for the weekend.
- (ii) The Committee **agreed** that the Community Council should have a stall at the event, and members would consider the nature of that stall by the next meeting.
- (iii) The Clerk reported that the Llantrisant Town Trust had acknowledged with gratitude the £10,000 contribution to the event.

EC/23-24/32 National Eisteddfod 2024

- (i) The Clerk reported that to date he had not received any information from the National Eisteddfod on the offer to sponsor the Dysgwr y Flwyddyn prize.
- (ii) It was **agreed** that the Welsh flags should be flown throughout the community during the Eisteddfod.
- (iii) It was **agreed** to consider by the next meeting any other ways the Council could celebrate the Eisteddfod being held locally.

EC/23-24/33 D-Day 80 Commemorations

- (i) It was **agreed** to commemorate the 80th Anniversary of D-Day on 6th June with a ceremonial laying of wreaths at the Beddau Memorial Garden and Llantrisant War Memorial by the Chair and Vice-Chair of the Council.
- (ii) It was further **agreed** to purchase two D-Day flags from the national organisers of the commemorations to be flown in Llantrisant and Beddau.

EC/23-24/34 Review of Council Notice Boards

The Chair reported that this review was not yet complete and it was **agreed** to defer the matter to the next meeting.

EC/23-24/35 Events and Public Engagement Schedule 2024

The Events and Public Engagement Schedule for 2024 was noted with the following information added:-

- (i) The Talbot Green Community Fair would be held on 14th July 2024;
- (ii) The publicity for the Christmas Window Dressing Competition would be published in October 2024.
- (iii) The Consultation on the Community Council Plan would begin within two months.

- (iv) The Llantrisant Parish Church Christmas Tree Festival would be on 6th to 8th December, and it was agreed that the Christmas on the Hilltop event should be held on the same weekend.

EC/23-24/36 **Voter ID**

Being aware of the new legislation which required electors to present photographic identification in order to vote in UK parliamentary elections, the Committee **agreed** that the Council should provide information to the public explaining the new arrangements and directing them to government guidance for applying for a “Voter Authority Certificate”.

EC/23-24/37 **Memorial Tree for the late Queen Elizabeth II**

The Clerk reported that, in accordance with the guidelines under Operation London Bridge, the flowers laid by the public in 2023 in memory of the late Queen had been composted to be used in the planting of a tree *in memoriam*. The Committee was asked to consider by the next meeting where the tree ought to be planted.

EC/23-24/38 **Date of Next Meeting**

The date of the next meeting of the Committee was set provisionally for 21st May 2024.

There being no further business the meeting was ended at 7.35pm

CLLR ELLIE TOWNSEND JONES
COMMITTEE CHAIR

**LLANTRISANT COMMUNITY COUNCIL
COUNCIL MEETING 12TH MARCH 2024**

**PLANNING AND
DEVELOPMENT CONTROL**

The following planning applications have been received by Rhondda Cynon Taf CBC since the last meeting:

<u>WARD</u>	<u>REF</u>	<u>PROPOSAL</u>	<u>LOCATION</u>
LLANTRISANT / TALBOT GREEN	24/0186/19	30% reduction on crown, deadwood reduction & removal of one oak tree.	8 FIRBANKS WAY, TALBOT GREEN, PONTYCLUN, CF72 8LB
	24/0109/08	Retrospective - 1.1m picket fence	LAND ADJ 7 HIGH STREET, LLANTRISANT, CF72 8BP
BEDDAU / TYNANT	24/0112/08	Single storey extension.	YSGOL GYNRADD GYMRAEG CASTELLAU, CASTELLAU ROAD, BEDDAU, PONTYPRIDD, CF38 2AA

**MR. G. E. HOPKINS J.P.
CLERK**