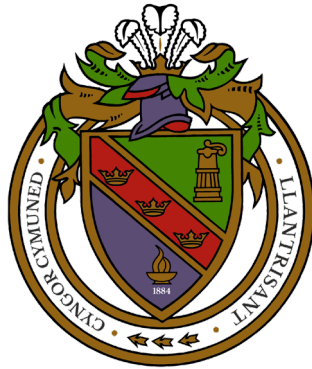


CYNGOR CYMUNED LLANTRISANT LLANTRISANT COMMUNITY COUNCIL

Parish Office
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Llantrisant
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01443 223796
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Clerk: Mr G E Hopkins JP BA(Hons)



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Clerc: Mr G E Hopkins JP BA(Hons)

Wednesday 5th June 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 11th June 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/89651875854>

Meeting ID: 896 5187 5854

I should be grateful if you would confirm your attendance.

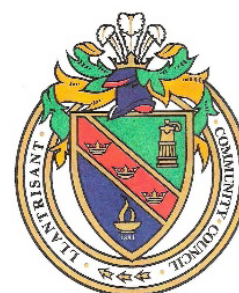
Yours faithfully,

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

MR. G. E. HOPKINS J.P.

CLERK TO THE COUNCIL

LLANTRISANT COMMUNITY COUNCIL
A MEETING OF LLANTRISANT COMMUNITY COUNCIL
TO BE HELD ON TUESDAY 11TH JUNE 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 28 th May 2023, and note the Action Log.	3 to 4
5. Financial Matters	
(i) To receive and approve the accounts for payment for June 2024;	5 to 6
(ii) to receive and note the income and expenditure accounts for May 2024.	7 to 10
6. Reports from Committees To receive the Minutes of the Events and Public Engagement Committee held on 21 st May 2024.	11 to 13

7. Defibrillators in the Llantrisant Community Council Area

- (i) To note that Mr Ben Trewartha will deliver two sessions of free training to Councillors on CPR and the use of the defibrillators on Friday 12th July, the first being 1pm to 3pm, and the second being 3.30pm to 5.30pm, at Caerlan Hall, Llantrisant.
- (ii) To consider the purchase of a second defibrillator for Llantrisant old town.
- (iii) To note that Beddau first responders are in the process of raising funds for three further defibrillators for Beddau and Tynant, and to consider whether to make a contribution to the effort.

8. Planning and Development Control

To consider any planning applications and development control matters which have arisen since the previous meeting. 14

9. Correspondence

To receive any correspondence to the Council. 15

10. Urgent Items

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

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 28TH MAY 2024, AT CAERLAN HALL

Present

Cllr David Nicholas (Chair)
Cllr Julie Barton
Cllr David Brown
Cllr Anne Callow
Cllr Mal Davies
Cllr Ron Hunt
Cllr Lynne Murdoch

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

In Attendance

The Clerk to the Council (Mr. G. E. Hopkins J.P.)
The Internal Auditor to the Council (Ms Claire Lingard)

FC/24-25/21 Apologies for Absence

Apologies were received from Cllr Carys Romney.

FC/24-25/22 Declarations of Interest

The Clerk to the Council declared a personal and prejudicial interest in the matter deliberated at Minute FC/24-25/26. He remained in the meeting to introduce the item and take questions, and then left for the duration of the Members' determination.

FC//24-25/23 Public Representations to the Council

There were no public representations made at the meeting.

FC//24-25/24 Minutes of the Previous Meeting

The Minutes of the Annual Meeting of Council held on 14th May 2024 were approved as a true record with the following correction agreed to:-

- (i) Cllr Paul Thomas' name had been incorrectly minuted as Paul Davies;

FC/24-25/25 Exclusion of the Press and Public

The following motion was **agreed to:-**

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

The remainder of the meeting was therefore held in camera.

FC/24-25/26 Clerk (Remuneration)

It was **agreed** that from 14th May 2024, the Clerk to the Council be remunerated at the National Association of Local Council's SCP point 38 pro rata at 32 hours per week.

Votes in favour of the question:	8
Votes against the question:	4
Abstentions:	1

There being no further business the meeting was ended at 7.15pm

CLLR DAVID NICHOLAS

CHAIR

OFFICE

BT	30.05.24	Broadband/Landline Bundle (All sites)	£	172.72	s	d/d	split	101
Function28	30.06.24	Web and email Provision	£	54.00	z	s/o	4202	101
Barclaycard	11.06.24	see attached sheet	£	433.66	-	bacs	split	
Tesco Mobile	22.05.24	4 x mobile contracts	£	36.17	z	d/d	4205	101
WGW	11.06.24	Auditor services	£	125.70	z	bacs	4215	101
PEAC	22.06.24	Photocopier Lease Qtr 2	£	348.16	s	d/d	1011	101

COUNCILLORS

Renumeration	15.06.24	Councillors annual renumeration			o	bacs	4226	107
Chair & vice Chair	15.06.24	Allowance	£	1,500.00	o	bacs	4225	107

STAFFING

Forest Park & Garden	11.06.24	First Aid & Ride on Mower Training	£	408.00	s	bacs	4015	102
HMRC	11.06.24	NI and Tax (April)	£	2,274.60	z	bacs	4002	102
Wages	15.05.24	Pay (April)	£	9,909.32	z	bacs	4001	102
Pensions	11.06.24	Pensions (April)	£	2,313.08	z	bacs	4003	102

CAERLAN

RCTCBC	15.06.24	Rates	£	489.00	o	d/d	4050	201
Brighter Electrical Sol	11.06.24	Installation of Disabled Alarm	£	300.00	z	bacs	4066	201
SSE	26.05.24	Electric April	£	83.60	f	d/d	4060	201

LLYS Y CWM

RCTCBC	15.06.24	Rates	£	214.00	o	d/d	4050	205
Welsh Water	03.06.24	Water Bill Nov to May	£	485.04	z	d/d	4055	205
SSE	26.05.24	Gas April	£	148.27	f	d/d	4060	205
Brighter Electrical Sol	11.06.24	Installation of Disabled Alarm	£	300.00	z	bacs	4066	205
SSE	26.05.24	Electric April	£	46.14	f	d/d	4060	205

BEDDAU

RCTCBC	01.07.24	Trade Waste	£	54.50	z	d/d	4065	203
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WORKS DEPOT

RCTCBC	15.06.24	Rates	£	60.00	o	bacs	4050	308
PJ Saunders	27.06.24	Rent	£	633.00	s	s/o	4073	308

OUTSIDE WORK

Forest Park & Garden	11.06.24	Mower belt repair labour	£	48.00	s	bacs	4102	310
Country Timbers	11.06.24	Decking board, padlock, 4x4 wood	£	69.82				
Leekes	11.06.24	screw, grout pens, bolt	£	34.91	s	bacs	split	
TradeUK	11.06.24	Screwfix bill	£	74.42	s	bacs	split	
Groundwork Services	11.06.24	polycarbonate for bus shelter	£	140.00	z	bacs	4105	310

ALLOTMENTS

SSE	26.05.24	Brynteg Electric (April)	£	81.11	f	d/d	4161	305
Welsh Water	12.06.24	Tynant Allotments	£	20.02	z	d/d	4162	305

TRANSPORT

Radius	15.06.24	Trackers monthly payment	£	24.00	s	d/d	4071	301
UK Fuels	05.06.24	Diesel & Unleaded for machines	£	92.55	s	d/d	4070	301
RCTCBC	11.06.24	Van Lease	£	46.70	s	bacs	4073	301

<u>TOTAL</u>			£	21,020.49				
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Credit card re-imbursement request for 11th June 2024

May Expenditure

Receipt No.	Date	Payee	Item	TOTAL COST	VAT	Code	Centre
10	19.05.24	Zoom	Meeting Software	£ 12.99	£ -	4202	101
11	16.05.24	Nisbets	Mugs & teaspoons	£ 47.84	£ 7.97	4066	205
12	10.05.24	Walters	Paint Pens	£ 22.52	£ 3.76	4103	310
13	23.05.24	Amazon	Mops	£ 37.96	£ 6.32	4063	split
14	01.05.24	Argos	Ring camera/doorbell	£ 104.99	£ 17.49	4066	203
15	07.05.24	The Poppy Shop	D Day Wreaths	£ 54.98	£ 9.16	4153	106
16	07.05.24	Amazon	hoover bags, d-day flags, treasure	£ 41.86	£ 6.98	split	
17	28.05.24	The Royal Mint	Crecy	£ 54.00		4159	106
18	29.05.24	Canva	Publishing software	£ 12.99	£ 2.16	4202	101
19	29.05.24	Mountain Warehouse	Staff uniform	£ 53.96	£ 9.00	4020	101
20	30.05.24	Llantrisant Gallery	Crecy	£ 20.00	£ -	4159	106
21	08.05.24	Amazon	Paper, whistle	£ 25.98	£ 4.33	split	
		Refund	Bestworkwear	-£ 56.41			
		TOTAL		£ 433.66	£ 67.17		

TOTAL £ 433.66

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
INCOME						
101 Administration						
1011 Photocopying	33	100	67			33.3%
1110 Interest	386	3,500	3,114			11.0%
Subtotal	419	3,600	3,181	0	0	11.6%
103 Precept						
1101 Precept	103,733	311,199	207,466			33.3%
Subtotal	103,733	311,199	207,466	0	0	33.3%
106 Projects						
1105 Other income	258	0	(258)			0.0%
Subtotal	258	0	(258)	0	0	0.0%
201 Caerlan						
1000 Hall Hire	1,491	5,500	4,009			27.1%
Subtotal	1,491	5,500	4,009	0	0	27.1%
203 Beddau Community Centre						
1000 Hall Hire	3,383	9,000	5,617			37.6%
Subtotal	3,383	9,000	5,617	0	0	37.6%
205 Llys y Cwm						
1000 Hall Hire	1,042	4,500	3,458			23.2%
Subtotal	1,042	4,500	3,458	0	0	23.2%
305 Allotments						
1007 Penygawsi Allotments	0	50	50			0.0%
1008 Brynteg Allotments	0	81	81			0.0%
1009 Tynant Allotments	0	76	76			0.0%
1010 Pencoedcae Allotment	0	92	92			0.0%
Subtotal	0	299	299	0	0	0.0%
310 Outside Work						
1012 Footpath Agency Agreement	0	835	835			0.0%
Subtotal	0	835	835	0	0	0.0%
TOTAL INCOME	110,327	334,933	224,606	0	0	32.9%

EXPENDITURE

101 Administration						
4200 Photocopying	0	1,800	1,800		1,800	0.0%
4202 Computer Costs	1,582	2,750	1,168		1,168	57.5%
4204 Postage	0	80	80		80	0.0%
4205 Telephones	164	850	686		686	19.3%
4206 Stationery	46	300	254		254	15.3%
4210 Sundries	23	100	77		77	23.0%
4215 Audit Fees & Bank charges	160	1,200	1,040		1,040	13.4%
4220 General Insurance	0	4,500	4,500		4,500	0.0%

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4240 Elections	0	11,240	11,240		11,240	0.0%
4250 Contingency Fund	0	6,000	6,000		6,000	0.0%
4255 Office Equipment	0	1,509	1,509		1,509	0.0%
Subtotal	1,975	30,329	28,354	0	28,354	6.5%
102 Staffing						
4001 Salaries	18,750	120,000	101,250		101,250	15.6%
4002 PAYE & NI Contributions	2,880	35,000	32,120		32,120	8.2%
4003 Pension contributions	1,828	27,000	25,172		25,172	6.8%
4010 Occupational Health	0	500	500		500	0.0%
4015 Training	60	4,209	4,149		4,149	1.4%
4020 Work wear	1,196	1,200	4		4	99.7%
4025 Staff Expenses	0	300	300		300	0.0%
Subtotal	24,715	188,209	163,494	0	163,494	13.1%
104 Community Infrastructure Levy						
4120 CIL Expenditure	0	272	272		272	0.0%
Subtotal	0	272	272	0	272	0.0%
105 Grants						
4152 Beddau & Tynant Wards	0	10,000	10,000		10,000	0.0%
4154 General Grants	0	2,500	2,500		2,500	0.0%
4156 Talbot Green & Llantrisant	0	11,000	11,000		11,000	0.0%
Subtotal	0	23,500	23,500	0	23,500	0.0%
106 Projects						
4150 Llantrisant Ward	0	6,500	6,500		6,500	0.0%
4151 Talbot Green Ward	0	5,544	5,544		5,544	0.0%
4152 Beddau & Tynant Wards	0	10,444	10,444		10,444	0.0%
4153 Events/Public Relations	167	7,500	7,333		7,333	2.2%
4155 Community Library	0	6,000	6,000		6,000	0.0%
4157 Christmas	0	12,045	12,045		12,045	0.0%
4158 Floral Displays	0	4,000	4,000		4,000	0.0%
4159 Charter of Friendship	8	5,678	5,670		5,670	0.1%
4167 Food Bank Donations	5,000	5,000	0		0	100.0%
4168 Llantrisant Guildhall	0	1,000	1,000		1,000	0.0%
Subtotal	5,175	63,711	58,536	0	58,536	8.1%
107 Councillors						
4225 Chairs Allowances	150	1,465	1,315		1,315	10.2%
4226 Councillor Allowances	0	5,000	5,000		5,000	0.0%
4230 OVW Membership	2,677	2,700	23		23	99.1%
4231 Councillor Training	0	1,244	1,244		1,244	0.0%
4232 Travel & Subsistence	0	250	250		250	0.0%
Subtotal	2,827	10,659	7,832	0	7,832	26.5%
201 Caerlan						
4050 Rates	977	5,000	4,023		4,023	19.5%
4055 Water Charges	0	600	600		600	0.0%
4060 Electricity	129	1,000	871		871	12.9%

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4061 Gas	0	1,500	1,500		1,500	0.0%
4063 Cleaning Materials	59	300	241		241	19.6%
4065 Maintenance Contracts	1,562	2,300	738		738	67.9%
4066 Repairs & maintenance	17	1,800	1,783		1,783	1.0%
Subtotal	2,744	12,500	9,756	0	9,756	22.0%
203 Beddau Community Centre						
4060 Electricity	107	1,500	1,393		1,393	7.1%
4061 Gas	1,817	2,000	183		183	90.9%
4062 Broadband	95	360	265		265	26.5%
4063 Cleaning Materials	58	300	242		242	19.4%
4065 Maintenance Contracts	425	800	375		375	53.1%
4066 Repairs & maintenance	58	2,003	1,945		1,945	2.9%
Subtotal	2,561	6,963	4,402	0	4,402	36.8%
205 Lllys y Cwm						
4050 Rates	424	2,200	1,776		1,776	19.3%
4055 Water Charges	0	750	750		750	0.0%
4060 Electricity	(5)	1,200	1,205		1,205	(0.4%)
4061 Gas	204	1,500	1,296		1,296	13.6%
4062 Broadband	101	384	283		283	26.4%
4063 Cleaning Materials	59	300	241		241	19.6%
4065 Maintenance Contracts	1,210	1,800	590		590	67.2%
4066 Repairs & maintenance	0	1,066	1,066		1,066	0.0%
Subtotal	1,993	9,200	7,207	0	7,207	21.7%
301 Transport						
4070 Fuel	147	1,400	1,253		1,253	10.5%
4071 Repairs, Service, MOT	263	1,000	737		737	26.3%
4072 Road Tax	0	300	300		300	0.0%
4073 Rent	7	600	593		593	1.1%
4074 Insurance	0	1,500	1,500		1,500	0.0%
4090 New Van Fund	0	9,296	9,296		9,296	0.0%
Subtotal	417	14,096	13,679	0	13,679	3.0%
305 Allotments						
4160 Penygawsi Allotments	0	600	600		600	0.0%
4161 Brynteg Allotments	170	600	430		430	28.4%
4162 Tynant Allotments	240	600	360		360	40.0%
4163 Pencoedcae Allotments	250	600	350		350	41.7%
Subtotal	660	2,400	1,740	0	1,740	27.5%
308 Workshop						
4050 Rates	121	350	229		229	34.6%
4055 Water Charges	82	400	318		318	20.5%
4060 Electricity	120	700	580		580	17.1%
4062 Broadband	77	300	223		223	25.8%
4066 Repairs & maintenance	0	300	300		300	0.0%
4073 Rent	1,055	7,000	5,945		5,945	15.1%
4074 Insurance	506	550	44		44	92.0%

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4210 Sundries	0	100	100		100	0.0%
Subtotal	1,961	9,700	7,739	0	7,739	20.2%
310 Outside Work						
4102 Machine Repairs & Spares	1,301	2,000	699		699	65.0%
4103 Outside Work	142	3,000	2,858		2,858	4.7%
4105 Street Furniture	422	7,051	6,629		6,629	6.0%
4110 Outside Equipment	0	3,757	3,757		3,757	0.0%
Subtotal	1,865	15,808	13,943	0	13,943	11.8%
TOTAL EXPENDITURE	46,894	387,347	340,453	0	340,453	12.1%
Total Income	110,327	334,933	224,606			32.9%
Total Expenditure	46,894	387,347	340,453	0	340,453	12.1%
Net Income over Expenditure	63,433	(52,414)	(115,847)			
plus Transfer from EMR	0					
less Transfer to EMR	0					
Movement to/(from) Gen Reserve	63,433	(52,414)	(115,847)			

LLANTRISANT COMMUNITY COUNCIL

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

HELD ONLINE ON TUESDAY 21st MAY 2024 AT 6.30PM

Present

Cllr Ellie Townsend Jones (Chair)

Cllr Julie Barton

Cllr Anne Callow

Cllr Dr Catherine Preston

Cllr Adam Robinson

In Attendance

The Clerk to the Council (Mr Geraint Hopkins JP)

The Deputy Clerk and Responsible Financial Officer (Mrs Alison Jenkins)

EC/24-25/01 Apologies for absence

There were apologies for absence from Cllrs David Brown, Lynne Murdoch, David Myles and Carys Romney.

EC/24-25/02 Declarations of Interest

No relevant declarations of interest were made.

EC/24-25/03 Minutes of the Previous Meeting

The Minutes of the meeting of the Events and Public Engagement Committee held on 5th March 2024, which had been received by full Council on 9th April 2024, were approved as a true record.

EC/24-25/04 Eisteddfod Genedlaethol 2024

- (i) The Committee **agreed** to offer sponsorship of the first prize for the Tlws Cymdeithas Ddawns Werin Cymru competition at the National Eisteddfod to be held in Pontypridd in August 2024.
- (ii) The Committee further **agreed** to run an Eisteddfod-themed window dressing competition for all businesses in the community, to be judged during Eisteddfod week. The first prize would be £100, with two runner up prizes of £50, to the charity of the winning businesses' choice.

EC/24-25/05 Beating the Bounds 2024

- (i) The Clerk reported that following discussions with the Town Trust, the Community Council had been assisting 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 had previously **agreed** that the Community Council should have a stall at the event, which would include craft activities for children. Volunteers would be sought from the membership of the Council to staff the stall throughout the day.
- (iii) Some concern was expressed by members that publicity for the event by the Llantrisant Town Trust was somewhat late coming out, and there was still some uncertainty as to the full schedule of events across the weekend. The Clerk agreed to liaise with the Town Trust to arrange a post-event debrief meeting to discuss a range of matters relating to the event.

EC/24-25/06 D-Day 80th Anniversary Commemoration

- (i) The Committee agreed that there would be two short services held at Llantrisant War Memorial (10am) and the Memorial Gardens, Beddau (11am) to commemorate the 80th Anniversary of D-Day on Thursday 6th June 2024.
- (ii) Special “D-Day 80” flags had been purchased by the Community Council for flying at the Parish Office and the Memorial Gardens during the week, and Cllr Glynne Holmes had agreed to arrange the erection of the flag pole on the Bullring for the purposes of flying the Union Flag there throughout the week.

EC/24-25/07 VE Day 80th Anniversary Celebrations

- (i) It was **agreed** to commemorate the 80th Anniversary of VE Day on 8th May 2025.
- (ii) Members **agreed** to consider what might be suitable ways to mark this occasion in time for a discussion at a future meeting of the Committee.

EC/24-25/08 Review of Council Notice Boards

- (i) The Clerk reported that some of the Council’s notice boards had been cleaned and brought up to a good standard, and that Cllrs Barton and Townsend Jones would continue to review them going forward.
- (ii) The Clerk reported that his conversations with High Admit, at the site of the old magistrates court in Talbot Green, had been positive and It was **agreed** to purchase a new Council noticeboard for installation at that site to replace the one on Talbot Road.

EC/24-25/09 Public Engagement

It was **agreed** to defer the discussion on improvements to the Council's public engagement to the following meeting.

EC/24-25/10 Dean Powell Memorial

It was **agreed** that Members would consider bringing a proposal for commemorating the life of Dean Powell at the following meeting.

EC/24-25/11 Events and Public Engagement Schedule 2024

- (i) The Events and Public Engagement Schedule for 2024 was noted.
- (ii) Further to a question about Christmas lighting, the Clerk informed members that he was due to meet with Centregreat shortly to discuss options for the 2025 display.

EC/24-25/12 Date of Next Meeting

The date of the next meeting of the Committee would be agreed between the Chair of the Committee and the Clerk, upon which Members would be notified.

There being no further business the meeting was ended at 7.40pm/

**CLLR ELLIE TOWNSEND JONES
COMMITTEE CHAIR**

**LLANTRISANT COMMUNITY COUNCIL
COUNCIL MEETING 11TH JUNE 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	23/1334/10	Construction of 4no. industrial units for B1/B2/B8 use, and associated works (amended site layout, floor plans, Transport Briefing Note and description received 10/05/24; Ecology Summary Note and amended site location plan received 02/02/24).	Land north of Ffordd Prichard, Ffordd Prichard, Llantrisant Business Park
	24/0245/10	Vehicle crossover and dropped kerb to the highway.	3 BRONHAUL, TALBOT GREEN CF72 8HW
	24/0474/13	Outline planning for detached dwelling, driveway and garden.	RHIWBRIDWEL FARM, LANE TO RHIWBRIDWEL FARM, CROSS INN, LLANTRISANT, CF72 8LU
BEDDAU / TYNANT	24/0401/10	Single storey extension, outdoor pool and associated works.	THE CROFT, HEOL DDU, CASTELLAU, BEDDAU CF72 8LP

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

One Voice Wales Innovative Practice Conference 2024

‘ADDRESSING THE DIVERSE NEEDS OF OUR COMMUNITIES’

Wednesday 3rd July 2024

10:15am - 3:45pm

‘Hafod a Hendre’,

Royal Welsh Showground, Llanelwedd

**Shelley Davies,
Deputy Director, Health
& Social Services Group,
Welsh Government**

**Rachel Bowen, Director
of Policy, Older
People’s Commissioner
for Wales**

**Lee Cleaver,
Clear
Insurance**

**Engagement with young
people and accounting
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**Emma Goode,
Cost of Living Crisis Project,
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