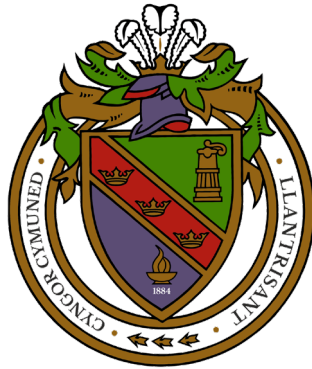


CYNGOR CYMUNED LLANTRISANT LLANTRISANT COMMUNITY COUNCIL

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
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Clerc: Mr G E Hopkins JP BA(Hons)

Wednesday 3rd July 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 9th July 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/83109769562>

Meeting ID: 831 0976 9562

I should be grateful if you would confirm your attendance.

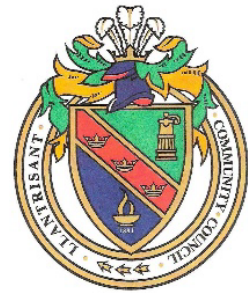
Yours faithfully,

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 9TH JULY 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 11 th June 2024, and note the Action Log.	3 to 7
5. Financial Matters (i) To receive and approve the accounts for payment for July 2024; (ii) to receive and note the income and expenditure accounts for June 2023.	8 to 9 10 to 13
6. Reports from Committees To note that the Events and Public Engagement Committee meeting scheduled for 25 th June 2024 has been rescheduled for 23 rd July 2024.	

7. Gwaunmeisgyn Primary School Governing Body

To appoint a new Minor Authority Governor to represent Llantrisant Community Council on the Governing Body of Gwaunmeisgyn Primary School.

8. Memorial for Dean Powell

To receive a proposal from Llantrisant Town members for the installation of a bench in memory of the late Dean Powell.

9. Traffic Congestion, Llantrisant

Cllr Myles to propose a discussion in light of the congestion caused recently when a large vehicle - exceeding considerably the weight limit for vehicles in the town - attempted to navigate Heol y Sarn.

10. Planning and Development Control

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

11. Correspondence

To receive any correspondence to the Council.

12. 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

MINUTES

OF THE MEETING OF LLANTRISANT COMMUNITY COUNCIL HELD AT 6.30PM ON TUESDAY 11TH JUNE 2024, AT CAERLAN HALL

Present

Cllr David Myles (Vice Chair)
Cllr Julie Barton
Cllr Anne Callow
Cllr Mal Davies
Cllr Ron Hunt

Cllr Lynne Murdoch
Cllr Dr Catherine Preston
Cllr Carys Romney
Cllr Paul Thomas
Cllr Ellie Townsend Jones

In Attendance

The Clerk to the Council (Mr. G. E. Hopkins J.P.)

In the absence of Cllr Nicholas, the Vice Chair of the Council chaired the meeting.

FC/24-25/27 Apologies for Absence

Apologies were received from Cllrs David Brown, Glynne Holmes, David Nicholas and Adam Robinson

FC/24-25/28 Declarations of Interest

No declarations of interest were made.

FC//24-25/29 Public Representations to the Council

There were no public representations made at the meeting.

FC//24-25/30 Minutes of the Previous Meeting

The Minutes of the Annual Meeting of Council held on 28th May 2024 were approved as a true record.

FC/24-25/31 Financial Matters

- (i) The following accounts for payment were **agreed to:-**

BT	30.05.24	Broadband/Landline Bundle (All sites)	£	172.72	s
Function28	30.06.24	Web and email Provision	£	54.00	z
Barclaycard	11.06.24	see attached sheet	£	433.66	-
Tesco Mobile	22.05.24	4 x mobile contracts	£	36.17	z
WGW	11.06.24	Auditor services	£	125.70	z
PEAC	22.06.24	Photocopier Lease Qtr 2	£	348.16	s
Renumeration	15.06.24	Councillors annual renumeration	£	2,678.00	o
Chair & vice Chair	15.06.24	Allowance	£	1,500.00	o
Forest Park & Garden	11.06.24	First Aid & Ride on Mower Training	£	408.00	s
HMRC	11.06.24	NI and Tax (April)	£	2,274.60	z
Wages	15.05.24	Pay (April)	£	9,909.32	z
Pensions	11.06.24	Pensions (April)	£	2,313.08	z
RCTCBC	15.06.24	Rates	£	489.00	o
Brighter Electrical Soluntions	11.06.24	Installation of Disabled Alarm	£	300.00	z
SSE	26.05.24	Electric April	£	83.60	f
RCTCBC	15.06.24	Rates	£	214.00	o
Welsh Water	03.06.24	Water Bill Nov to May	£	485.04	z
SSE	26.05.24	Gas April	£	148.27	f
Brighter Electrical Soluntions	11.06.24	Installation of Disabled Alarm	£	300.00	z
SSE	26.05.24	Electric April	£	46.14	f
RCTCBC	01.07.24	Trade Waste	£	54.50	z
RCTCBC	15.06.24	Rates	£	60.00	o
PJ Saunders	27.06.24	Rent	£	633.00	s
Forest Park & Gardens	11.06.24	Mower belt repair labour	£	48.00	s
Country Timbers	11.06.24	Decking board, padlock, 4x4 wood	£	69.82	
Leekes	11.06.24	screw, grout pens, bolt	£	34.91	s
TradeUK	11.06.24	Screwfix bill	£	74.42	s
Groundwork Services	11.06.24	polycarbonate for bus shelter	£	140.00	z
SSE	26.05.24	Brynteg Electric (April)	£	81.11	f
Welsh Water	12.06.24	Tynant Allotments	£	20.02	z
Radius	15.06.24	Trackers monthly payment	£	24.00	s
UK Fuels	05.06.24	Diesel & Unleaded for machines	£	92.55	s
RCTCBC	11.06.24	Van Lease (April)	£	46.70	s
Unity Trust	30.03.24	Quarterly Charges	£	42.75	z
RCT CBC	11.06.24	Van Lease (May)	£	46.70	s
TOTAL			£	19,939.53	

(ii) The Income and Expenditure accounts up to May 2024 were **noted**.

(iii) Members remarked on the gas bill for Beddau Community Centre. The Clerk reported that this was a matter in relation to which he had been in persistent correspondence with Rhondda Cynon Taf County Borough Council. RCTCBC has committed to replacing the aging boiler at the Centre, which is inefficient, resulting in higher energy costs than expected for the Centre. In addition, the

outstanding balance of circa £11,000 left by the previous Management Committee was still owed by RCTCBC to the supplier. The supplier would not agree to transfer the account into the name of the Community Council until this matter was resolved. The Clerk assured Members that he was continuing to raise this matter with RCTCBC, and sought the assistance of County Borough Members in this endeavour.

FC/24-25/32 Reports from Committees

The Minutes of the Events and Public Engagement Committee held on 21st May 2024 were received and noted.

FC/24-25/33 Defibrillators in the Llantrisant Community Council Area

- (i) It was **noted** that Mr Ben Trewartha would 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) Further to a recommendation of the Clerk, it was **agreed** to purchase a defibrillator and cabinet for positioning in the old town near to the Castle Green.
- (iii) Further to discussions between the Clerk and Mr Trewartha, it was **agreed** that in principle the Council would be minded to support the purchase of further defibrillators for the Beddau and Tynant area, and would await further correspondence from Mr Trewartha with further details before making a final decision.
- (iv) It was further **agreed** that Mr Trewartha be approached to explore ways in which training could be extended to other groups in the community.

FC/24-25/34 Planning and Development Control

- (i) 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>
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
24/0401/10	Single storey extension, outdoor pool and associated works.	THE CROFT, HEOL DDU, CASTELLAU, BEDDAU CF72 8LP

- (ii) It was **agreed** to object to Planning Application 24/0245/10 on the grounds that the proposal to construct such a vehicle crossover over two pedestrian footpaths represented a new danger to pedestrians; and also on the grounds that the proposal would mean the loss of a green area in the estate.

FC/24-25/35 Gwaunmeisgyn Primary School Governing Body

The Clerk reported that he had received from County Borough Councillor Sam Trask an email in which he tendered his resignation with immediate effect as the Minor Authority Governor on Gwaunmeisgyn Primary School. The Council would be asked to consider a replacement nomination at the following meeting.

There being no further business the meeting was ended at 7.20pm

CLLR DAVID MYLES

VICE CHAIR

**LLANTRISANT COMMUNITY COUNCIL
COUNCIL ACTIONS LOG (EXCEPTIONS)**

MINUTE	ACTION	REMARKS
FC/22-23/106	Talbot Green Youth Shelter to be removed	Local scrap merchant will demolish and remove the shelter on Friday 5 th July.
FC/23-24/37	National Eisteddfod Fundraising Ideas	In the light of inefficient responses from the Eisteddfod organisation, moneys previously allocated to sponsoring prize(s) at the Eisteddfod will be used to enhance the window dressing competition, and for the purchase of more bunting for display around the community.
FC/23-24/69	Jubilee Beacon	In storage pending new location.
	Public Consultation on the Community Council Plan	Text sent to designers. Photography still being done.
FC/24-25/31	Query gas account, Beddau Community Centre	The gas account at Beddau Community Centre is now in the name of the Community Council, and RCTCBC have paid off the legacy balance.
<u>FC/24-25/33</u>	New defibrillator for Llantrisant Town	Defibrillator ordered. Location suggested: Swann Street Car Park.
<u>FC/24-25/34</u>	Object and comment on Planning Application 24/0245/10	Response sent by Clerk. (Acknowledgment from RCT received)

MR. G. E. HOPKINS J.P.

CLERK

OFFICE

BT	30.06.24	Broadband/Landline Bundle (All sites)	£	172.58	s	d/d	split	101
Function28	31.07.24	Web and email Provision	£	54.00	z	s/o	4202	101
Barclaycard	09.07.24	see attached sheet	£	1,849.84	-	bacs	split	
Tesco Mobile	24.06.24	4 x mobile contracts	£	36.17	z	d/d	4205	101
Audit wales	09.07.24	2022/23 external audit	£	1,018.00	z	bacs	4215	101
Unity Trust	28.06.24	Cheque Charges	£	2.40	o	d/d	4215	101

STAFFING

HMRC	09.07.24	NI and Tax (June)	£	3,692.67	z	bacs	4002	102
Wages	15.06.24	Pay (June)	£	12,036.66	z	bacs	4001	102
Pensions	9.07.24	Pensions (June)	£	2,740.48	z	bacs	4003	102

CAERLAN

RCTCBC	15.07.24	Rates	£	489.00	o	d/d	4050	201
SSE	22.06.24	Gas Oct to May	£	774.14	f	d/d	4061	201
SSE	26.06.24	Electric Jan to May	£	78.75	f	d/d	4060	201

LLYS Y CWM

RCTCBC	15.07.24	Rates	£	214.00	o	d/d	4050	205
SSE	26.06.24	Electric Jan to May	£	47.73	f	d/d	4060	205
SSE	26.06.24	Gas(April/May)	£	100.69	f	d/d	4061	205

BEDDAU

RCTCBC	01.08.24	Trade Waste	£	54.50	z	d/d	4065	203
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WORKS DEPOT

RCTCBC	15.07.24	Rates	£	60.00	o	bacs	4050	308
PJ Saunders	27.07.24	Rent	£	633.00	s	s/o	4073	308

OUTSIDE WORK

SSE	26.06.24	Electric Jan to May	£	52.95	f	d/d	4161	305
Braceys	09.07.24	Slate chippings	£	21.60				
Leekes	09.07.24	Paint, brushes	£	74.41	s	bacs	split	
TradeUK	09.04.24	Screwfix Account	£	86.12	s	bacs	split	
Forest Park & Garden	09.07.24	Strimming Face Shields	£	44.61	s	bacs	4102	310

PROJECTS

Defib Warehouse	09.07.24	Defib and cabinet	£	1,626.00	s	bacs	4150	106
G Hopkins	09.07.24	Mileage Brecon 9th June	£	40.50	o	bacs	4159	106

TRANSPORT

Radius	15.07.24	Trackers monthly payment	£	24.00	s	d/d	4071	301
UK Fuels	10.07.24	Diesel & Unleaded for machines	£	121.00	s	d/d	4070	301
GT Vehicle Services Ltd	09.07.24	Service Ford Transit	£	209.58	s	bacs	4071	301

TOTAL			£	26,355.38				
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Additional Payments

Credit card re-imbursement request for 9th July 2024

June Expenditure

Recei pt No.	Date	Payee	Item	TOTAL COST	VAT	Code	Centre
22	19.06.24	Zoom	Meeting Software	£ 12.99	£ -	4202	101
23	10.06.24	The Long Bow	Refreshments	£ 76.93	£ 12.82	4159	106
24	04.06.24	Brecon Mountain Railway	Site Seeing	£ 46.75		4159	106
25	07.06.24	Tesco	Picnic	£ 15.65	£ -	4159	106
26	07.06.24	Llantrisant Gallery	Gifts	£ 25.90	£ -	4159	106
27	09.06.24	BMR Café	Refreshments	£ 8.80	£ 1.47	4159	106
28	05.06.24	Timpsons	Keys Cut	£ 10.00	£ 2.00	4066	308
29	17.06.24	Cross Inn Hotel	Choir Evening	£ 500.00	£ -	4159	106
31	19.06.24	Currys	Fridge and Oven	£ 426.10	£ 71.02	4066	203
32	12.06.24	GT Vehicle Services	New Tyre & fitting	£ 76.69	£ 12.78	4071	301
33	06.06.24	Flags and Flagpoles	4.8m Flagpole	£ 105.60	£ 17.60	4105	310
34	31.05.24	Llantrisant Guildhall	Gifts	£ 11.98	£ -	4159	106
35	31.05.24	Ring	Annual Plan	£ 49.99	£ 8.33	4065	203
36	8.06.24	Cross Inn	Refreshments	£ 30.50	0	4159	106
37	13.06.24	Poundstretcher	Bulbs scourers	£ 13.49	£ 2.25	4066	308
38	21.06.24	Norton	Office virus protection	£ 39.99	£ 6.67	4202	101
39	22.06.24	Norton	Cllr Virus Protection	£ 119.99	£ 20.00	4202	101
40	25.06.24	Llantwit Main Service Station	Diesel	£ 90.00	£ 15.00	4070	301
41	09.06.24	The Wellingtton Hotel	Sunday Lunch	£ 122.55	£ 20.42	4159	106
42	08.06.24	Premier Inn	Breakasts	65.94	10.99	4159	106
		TOTAL		£ 1,849.84	£ 201.35		

TOTAL £ 1,849.84

	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	941	3,500	2,559			26.9%
Subtotal	974	3,600	2,626	0	0	27.1%
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	2,095	5,500	3,405			38.1%
Subtotal	2,095	5,500	3,405	0	0	38.1%
203 Beddau Community Centre						
1000 Hall Hire	4,657	9,000	4,343			51.7%
Subtotal	4,657	9,000	4,343	0	0	51.7%
205 Llys y Cwm						
1000 Hall Hire	1,580	4,500	2,920			35.1%
Subtotal	1,580	4,500	2,920	0	0	35.1%
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	113,298	334,933	221,635	0	0	33.8%

EXPENDITURE

101 Administration						
4200 Photocopying	290	1,800	1,510		1,510	16.1%
4202 Computer Costs	1,797	2,750	953		953	65.3%
4204 Postage	0	80	80		80	0.0%
4205 Telephones	236	850	614		614	27.8%
4206 Stationery	54	300	246		246	18.0%
4210 Sundries	23	100	77		77	23.0%
4215 Audit Fees & Bank charges	332	1,200	868		868	27.7%
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	2,732	30,329	27,597	0	27,597	9.0%
102 Staffing						
4001 Salaries	30,787	120,000	89,213		89,213	25.7%
4002 PAYE & NI Contributions	5,155	35,000	29,845		29,845	14.7%
4003 Pension contributions	4,141	27,000	22,859		22,859	15.3%
4010 Occupational Health	0	500	500		500	0.0%
4015 Training	400	4,209	3,809		3,809	9.5%
4020 Work wear	1,194	1,200	6		6	99.5%
4025 Staff Expenses	0	300	300		300	0.0%
Subtotal	41,677	188,209	146,532	0	146,532	22.1%
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	346	7,500	7,154		7,154	4.6%
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	33	4,000	3,967		3,967	0.8%
4159 Charter of Friendship	965	5,678	4,713		4,713	17.0%
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	6,344	63,711	57,367	0	57,367	10.0%
107 Councillors						
4225 Chairs Allowances	950	1,465	515		515	64.8%
4226 Councillor Allowances	3,104	5,000	1,896		1,896	62.1%
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	6,731	10,659	3,928	0	3,928	63.1%
201 Caerlan						
4050 Rates	1,466	5,000	3,534		3,534	29.3%
4055 Water Charges	0	600	600		600	0.0%
4060 Electricity	204	1,000	796		796	20.4%

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4061 Gas	737	1,500	763		763	49.2%
4063 Cleaning Materials	74	300	226		226	24.5%
4065 Maintenance Contracts	1,562	2,300	738		738	67.9%
4066 Repairs & maintenance	331	1,800	1,469		1,469	18.4%
Subtotal	4,374	12,500	8,126	0	8,126	35.0%
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	69	300	231		231	22.9%
4065 Maintenance Contracts	521	800	279		279	65.1%
4066 Repairs & maintenance	506	2,003	1,497		1,497	25.3%
Subtotal	3,115	6,963	3,848	0	3,848	44.7%
205 Lllys y Cwm						
4050 Rates	638	2,200	1,562		1,562	29.0%
4055 Water Charges	485	750	265		265	64.7%
4060 Electricity	41	1,200	1,159		1,159	3.4%
4061 Gas	300	1,500	1,200		1,200	20.0%
4062 Broadband	101	384	283		283	26.4%
4063 Cleaning Materials	73	300	227		227	24.5%
4065 Maintenance Contracts	1,210	1,800	590		590	67.2%
4066 Repairs & maintenance	340	1,066	726		726	31.9%
Subtotal	3,188	9,200	6,012	0	6,012	34.7%
301 Transport						
4070 Fuel	302	1,400	1,098		1,098	21.6%
4071 Repairs, Service, MOT	347	1,000	653		653	34.7%
4072 Road Tax	0	300	300		300	0.0%
4073 Rent	84	600	516		516	14.1%
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	733	14,096	13,363	0	13,363	5.2%
305 Allotments						
4160 Penygawsi Allotments	0	600	600		600	0.0%
4161 Brynteg Allotments	221	600	379		379	36.8%
4162 Tynant Allotments	260	600	340		340	43.3%
4163 Pencoedcae Allotments	250	600	350		350	41.7%
Subtotal	731	2,400	1,669	0	1,669	30.4%
308 Workshop						
4050 Rates	181	350	169		169	51.8%
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	8	300	292		292	2.8%
4073 Rent	1,583	7,000	5,418		5,418	22.6%
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	11	100	89		89	11.2%
Subtotal	2,568	9,700	7,132	0	7,132	26.5%
310 Outside Work						
4102 Machine Repairs & Spares	1,341	2,000	659		659	67.0%
4103 Outside Work	344	3,000	2,656		2,656	11.5%
4105 Street Furniture	562	7,051	6,489		6,489	8.0%
4110 Outside Equipment	0	3,757	3,757		3,757	0.0%
Subtotal	2,247	15,808	13,561	0	13,561	14.2%
TOTAL EXPENDITURE	74,441	387,347	312,906	0	312,906	19.2%
Total Income	113,298	334,933	221,635			33.8%
Total Expenditure	74,441	387,347	312,906	0	312,906	19.2%
Net Income over Expenditure	38,857	(52,414)	(91,271)			
plus Transfer from EMR	0					
less Transfer to EMR	0					
Movement to/(from) Gen Reserve	38,857	(52,414)	(91,271)			

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	24/0545/10	Single storey extension to sides, landscaping to front driveway to form additional parking space and wider entrance. Remodelling to first floor to involve window alterations.	5 DAN-Y-FELIN, LLANTRISANT, CF72 8EH
BEDDAU / TYNANT	24/0589/10	First floor Side Extension	TY AR Y BRYN, PLEASANT VIEW, BEDDAU, PONTYPRIDD, CF38 2DT

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