

LLANTRISANT COMMUNITY COUNCIL



MINUTES

OF THE MEETING OF LLANTRISANT COMMUNITY COUNCIL

HELD AT 6.30PM ON TUESDAY 10TH JUNE 2025, AT

CAERLAN HALL, LLANTRISANT.

Present

Cllr Ron Hun (Chair)
Cllr Julie Barton
Cllr David Brown
Cllr Anne Callow
Cllr Mal Davies
Cllr Glynne Holmes

Cllr Lynne Murdoch
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.)

FC/25-26/21 Apologies for Absence

Apologies were received from Cllrs David Nicholas and David Myles.

FC/25-26/22 Declarations of Interest

No declarations of interest were made.

FC/25-26/23 Public Representations to the Council

No representations were made.

FC/25-26/24 Minutes of the Previous Meeting

The Minutes of the Annual Meeting of the Council held on Tuesday 13th May 2025 were **approved** as a correct record and the action log **noted**.

FC/25-26/25 Financial Matters

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

Core Synergy	Web and email Provision	£	54.00	s
Barclaycard	May Bill	£	1,367.02	-
Audit Wales	External Audit (2021/22)	£	200.00	z
Tesco Mobile	4 x mobile contracts	£	38.67	s
Unity Trust	Monthly Charges (April)	£	14.10	z
HMRC	NI and Tax (May)	£	3,487.56	z
Wages	Salaries (May)	£	10,600.91	z
Pensions	Pensions (May)	£	3,089.32	z
Alzheimers Society	Donation	£	78.00	z
RCTCBC	Rates (Caerlan)	£	494.00	o
SSE	Gas (Jan - May, Caerlan)	£	1,001.24	f
SSE	Electricity (April, Caerlan)	£	74.39	f
SSE	Gas (March/April) BCC	£	435.90	s
RCTCBC	Rates (Llys y Cwm)	£	216.00	o
SSE	Electricity (April, Llys y Cwm)	£	49.68	f
SSE	Gas (April, Llys y Cwm)	£	46.12	f
G&C Electrics	Electric, lights and network	£	4,464.00	s
Drake50	Meeting Hardward installation	£	3,127.75	s
RCTCBC	Rates (workshop)	£	90.00	o
Forest Park & Garden	Repair to brush cutter	£	25.92	s
PJ Saunders	Rent	£	633.00	s
Brynteg Allotments	Compost	£	46.50	z
Braceys	Chippings, plasterboard	£	133.30	s
Leekes	Paint	£	57.10	s
Trade UK	Screwfix Account	£	212.15	s
APW Maintenance	Chippings Mount Pleasant	£	96.00	s
SSE	Electricity (April) Brynteg	£	49.68	f
Welsh Water	Welsh Water	£	90.87	z
Egan Waste	Skip - Pencoedcae Allotments	£	324.00	s
Llantrisant Guildhall	Event support	£	1,500.00	o
Buffets for all				
Occassions	Community Event	£	555.00	z
SSE	Christmas lights electric	£	101.65	f
Radius	Trackers monthly payment	£	24.00	s
RCTCBC	Small van hire (May)	£	46.70	s
UK Fuels	Diesel	£	86.70	s
AC Plastering	Plastering Llys y Cwm	£	250.00	z
Greasy Nuts Garage	New Tyre	£	68.11	s
Unity Trust	Charges (May)	£	14.40	o
Drake AV	Hearing Loop installation	£	1,563.88	s

EDF	Electric BCC (May)	£ 110.84	f
Boverton Nurseries	Hanging Baskets	£ 3,181.20	s
Kimpton Flooring	Carpet - Llys y Cwm	£ 2,382.00	s
TOTAL		£ 40,676.46	

(ii) The Income and Expenditure accounts to the end of May 2025 were **noted**.

FC/25-26/26 Annual Return

Having been signed by the Internal Auditor, it was **agreed** to approve the Annual Return to HM Auditor General for Wales, and for the Chair to sign the Annual Return.

FC/25-26/25/27 End-of-Year Internal Audit Report 2024/2025

The End of Year Report of the Internal Auditor for 2024/2025 was **received**. Members **agreed** to congratulate the staff, noting that the report gave substantial assurance in all areas.

FC/25-26/25/28 Annual Report 2024/2025

The Council's Annual Report for the previous municipal year 2024/2025 was **approved**. It was **further agreed** that the Report should be published.

FC/25-26/25/29 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>
25/0489/OUT	New Dwelling.	12 Heol Mwyrdy, Beddau, CF38 2HU

FC/24-25/30 Correspondence

There was no correspondence.

There being no further business, the meeting was ended at 6.50pm

CLLR RON HUNT

CHAIR OF COUNCIL