

CYNGOR CYMUNEDOL LLANDOW
LLANDOW COMMUNITY COUNCIL

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**Meeting of the Llandow Community Council to be held at Llandow Village Hall and remotely via Zoom
on Thursday 2nd January 2025 at 7.00 p.m.**

AGENDA

1. PRESENT
2. APOLOGIES FOR ABSENCE
3. DECLARATIONS OF PECUNIARY INTEREST (Local Govt. Act 1972) and DECLARATIONS OF INTEREST (The Council's Code of Conduct) if any.
4. MINUTES OF THE LAST MEETINGS: Minutes of Thursday 5th December 2024
5. MATTERS ARISING
6. FINANCE:
 - a) Business a/c £52.58
Current a/c £4,334.23
£4,386.81
 - b) Outgoings for January 2025:
Clerk's salary @ S.P. 26- December '24: £486.72
HMRC: £121.80
Transact Pensions (*by direct debit*): £121.68
 - c) Financial Statement December 2024: (Appendix 1)
7. STRONG COMMUNITIES GRANT FUND
8. COMMUNITY COUNCIL FUND
9. REPRESENTATIVES REPORTS
10. CORRESPONDENCE:
 - 1) The Clerk
11. PLANNING:

Applications:
Oakley & Sons Ltd, 1, Vale Business Park, Llandow: Construction of an industrial unit (Class B2), Associated access and car parking [2024/01142/FUL](#)
Mr & Mrs Edwards, Maes Yr Haf, Church Street, Llysworney: Proposed demolition of existing sub-standard dwelling and erection of a new replacement dwelling [2024/01172/FUL](#) [2024/01173/CAC](#)

Approvals:
Claire Andrews, 3, Grove Road, Llandow: Proposed single storey rear extension, and ground and first floor extensions to front and side of existing dwelling. Tool shed (A) and garden store (B) to be erected in rear garden.
12. FLOODING
13. LLANDOW
14. LLYSWORNEY
15. SIGINGSTONE
16. COUNTY COUNCILLOR REPORT: Cllr. C. Cave
17. ANY OTHER BUSINESS (*raised with the Chairman's consent given before the start of the meeting*)
18. DATE OF NEXT MEETINGS:
Thursday 6th February, 7pm at Llandow Village Hall and via Zoom.
Thursday 5th March, 7pm at Llandow Village Hall and via Zoom.

CYNGOR CYMUNEDOL LLANDOW

LLANDOW COMMUNITY COUNCIL

Minutes of a Meeting of the Llandow Community Council held remotely via Zoom
on Thursday 5th December 2024 at 7.00 pm.

- 127/24. **PRESENT:** Mr. D. Hackett (Chair of the meeting), Mr. C. Massie, Mr. R. Thomas, Ms. J. Shaw and Mrs. K. Walters.
- 128/24. **IN ATTENDANCE:** County Borough Councillor C. Cave, and Mr. D-L. Jones (Clerk).
- 129/24. **APOLOGIES:** Mrs. C. Bray (Chair), Mr. M. Walker, Mrs. S. Brewer, Mrs. A True and PCSO A. Stone.
- 130/24. **DECLARATIONS OF PECUNIARY INTEREST, ETC:**
There were no declarations of interest.
- 131/24. **POLICE REPORT:**
PCSO A. Stone informed Council (via email) there had been no crimes reported since her last update.
- 132/24. **MINUTES OF THE PREVIOUS MEETING:**
It was agreed to accept the minutes of the meeting held on 7th November 2024, proposed by Cllr. C. Massie and seconded by Cllr. K. Walters.
- 133/24. **MATTERS ARISING:**
There were no Matters Arising from the Minutes of the previous meeting not contained within the agenda.
- 134/24. **FINANCE:**
- | | | |
|----|--|------------------|
| a) | Business a/c | £52.58 |
| | Current a/c | <u>£4,992.74</u> |
| | | £5,045.32 |
| b) | Outgoings for December 2024: | |
| | Clerk's salary @ S.P. 26- November'24: | £711.36 |
| | <i>Including back pay April'24-Nov'24</i> | |
| | HMRC: | £177.80 |
| | Clerks' expenses Dec'23-Nov'24: | £777.05 |
| | Transact Pensions (<i>by direct debit</i>): | £114.66 |
| | One Voice Wales Membership 2023/24: | £121.00 |
| c) | Financial Statements for the period ending 17th November 2024: | |
| | Council noted the financial statement. | |
| d) | Budget & Precept 2025/26: | |
| | Council agreed the Budget for 2024/25: | |
| | Proposed by Cllr. J. Shaw, seconded by Cllr. K. Walters. | |
| | Council agreed to set the precept for 2024/25 at £12,000. | |
| | Proposed by Cllr. J. Shaw, seconded by Cllr. K. Walters. | |
- 135/24. **STRONG COMMUNITIES GRANT FUND:** *There were no matters to report.*
- 136/24. **COMMUNITY COUNCIL FUND:**
- 1.) Llysworney Community Association: It was unanimously agreed on the proposition of Cllr. C. Massie, seconded by Cllr. R. Thomas to make a grant of £165.00.
- 137/24. **REPRESENTATIVES REPORTS:** *There were no representative reports.*
- 138/24. **CORRESPONDENCE** (*Council noted the following correspondence*):
- 2) The Clerk.
- 3) Wales Air Ambulance
- 139/24. **PLANNING:**
Applications:
Mr. Oliver Ford, 6 Penyrheol Terrace, Llantwit Major Road, Llysworney:
Demolition of existing lean-to extensions and new two storey side/ rear extension and porch.
- 140/24. **FLOODING:**
Cllr. Cave reported that the surface water drains in Grove Road had been cleansed.
Cllr C. Cave reported she had circulate the topography report.

It was noted the surface water was pouring off the land above the village and coming down Grove Road causing flooding at the junction. It was agreed that another meeting of the action group should be convened and that a flood mitigation plan for the whole village is required.

Cllr R. Thomas reported that recent work undertaken at Glue Pot Bridge by VGCBC, which had left a terrible mess, had not been rectified, however it does appear that the flooding has been marginally reduced at this location.

141/24. LLANDOW:

Play Area: Cllr. C. Cave kindly agreed to ask the Officer responsible for play areas again for a quotation to repair / replace the deficient equipment.

Hedge near Rectory Cross: Cllr. C. Cave confirmed this issue had been reported to the VGCBC, hopefully it will be dealt with soon.

142/24. LLYSWORNEY:

Llysworney speed signs: Cllr. J. Shaw reported that another quote for vehicle activate signs had been received and it was in the same region (ten thousand pounds) as the previous quote. Other quotes are still being sought.

Maes y Fro: The Clerk confirmed he had asked for an update from the VGCBC Planning Department regarding the unauthorised development of a portal framed agricultural building. We await an update in due course.

143/24. SIGINGSTONE:

Damaged road sign: It was reported that the damaged a signpost on the road to Llanmihangel had been repaired.

Blocked culverts: It was reported the culverts had been cleansed.

144/24. COUNTY COUNCILLOR REPORT:

Council noted the report of Cllr. C. Cave.

Cllr. C. Cave drew members attention to the ongoing issues surrounding the Green Links Bus Service operated by the VGCBC and volunteers. It has transpired that no Officer had been employed to co-ordinate the service for the last three years. A newly appointed officer has now sent out bills to residents who have used the service which, in some instances, are several thousand pounds. This matter has been reported in the press and will be an agenda item for a Council Scrutiny Committee. We await further information in due course.

Cllr. C. Cave reported that the VGCBC are facing a deficit of twenty million pounds which is due to the increase in National Insurance contributions and the ever-increasing pressure of the cost of providing statutory services: education and social services.

145/24. OTHER BUSINESS: *There was no other business.*

146/24. DATE, TIME AND PLACE OF NEXT MEETINGS:

Thursday, 2nd January, at Llandow Village Hall and via Zoom.

Thursday, 6th February, at Llandow Village Hall and via Zoom.

Signed..... Dated.....

LLANDOW COMMUNITY COUNCIL					
Cash Book Comparison Against Budget					
Period Ending 17th December 2024					
			Budget	Actual to Date	
			2024/25	2024/25	
Bank Statement Balances as at the 01/04/24			£	£	
Community Account - 20103969			4,334.61	4,334.61	<i>Opening</i>
Premium Account -50801631			£ 52.20	£ 52.20	<i>Balances</i>
			£ 4,386.81	£ 4,386.81	
INCOME:					
Precept			£12,000.00	£ 8,000.00	
Other Income				£ 0.38	
			£12,000.00	£ 8,000.38	
EXPENDITURE:					
Clerks Salary			£ 5,778.85	£ 4,380.48	
HMRC			£ 1,444.73	£ 1,095.20	
Pension			£ 1,444.73	£ 1,022.32	
Election Fees				£ -	
Sigingstone Hall			£ 150.00	£ -	
Llandow Hall			£ 200.00	£ 175.00	
Community Grants			£ 1,500.00	£ 799.54	
Audit Fees			£ 600.00	£ 510.00	
Fees			£ 200.00	£ 121.00	
Insurance			£ 250.00	£ 301.28	
Refill Grit Bins			£ 250.00	£ -	
Website Maintenance			£ 200.00	£ 632.92	
Telephone & Broadband			£ 336.00	£ 336.00	
Expenses			£ 430.00	£ -	
Member's Allowance			£ 300.00	£ -	
Training			£ 600.00	£ 35.00	
			£13,684.31	£ 9,408.74	
Cash at Bank			£ 2,702.50	£ 2,978.45	