

**CYNGOR CYMUNEDOL CEFN CRIBWR  
CEFN CRIBWR COMMUNITY COUNCIL**

Dear Councillor,

You are invited to attend the next meeting of the Cefn Cribwr Community Council to be held at 7.00 pm on Wednesday 8<sup>th</sup> January 2025 at Cefn Cribwr Community Centre and remotely via Zoom.

**AGENDA**

1. Apologies.
2. To receive declarations of interest, if any, in written form.
3. To receive and adopt the minutes of Wednesday 11<sup>th</sup> November 2024.
4. Matters arising.
5. Footpaths.
6. Clerk's Report.
7. Members' Reports.
8. A.O.B. – urgent matters raised with the Chairman's consent, given before the start of the meeting.
9. Date and time of next meetings:  
Wednesday 12<sup>th</sup> February 2025 at 7.00 pm  
Wednesday 12<sup>th</sup> March 2025 at 7.00 pm

D L Jones, Clerk.

# CEFN CRIBWR COMMUNITY COUNCIL

Minutes of the meeting of Wednesday 11<sup>th</sup> December 2024 at Cefn Cribwr Community Centre and via Zoom.

Chairman: Councillor C. Holmes

**Present:** Councillors C. Holmes, D. Evans, K. G. Burnell, H. J. David, S. Kendall.

**In attendance:** Mr. D-L Jones (Clerk), Cllr. J. Gebbie.

**1. Apologies:** Councillors A. Beckett, D. Gordon, D. Dimond, J. Short.

## **2. Declarations of interest received in writing:**

Cllrs. D. Evans and H. J. David declared an interest in all matters concerning the Cefn Cribwr Community Association as members of that organisation.

Cllr. H. J. David declared an interest in all matters concerning Y Cefn Gwyrdd as a member of that organisation.

Cllrs. K. G. Burnell and H. J. David declared an interest in all matters concerning the Cefn Cribwr Gardening Club as members of that organisation.

Cllrs. K. G. Burnell and S. Kendall declared an interest in all matters concerning Cefn Cribwr Primary School as members of the Governing Body.

Cllr. K. G. Burnell declared an interest in all matters concerning the Cefn Cribwr Sports & Social Club as Secretary of that organisation.

Cllrs. D. Evans and H. J. David declared an interest in all matters concerning the Cefn Cribwr Athletic Club as members of that organisation.

Cllr. K. G. Burnell declared an interest in all matters concerning Bedford Park as a relation of a member of staff.

Cllr. H. J. David declared an interest in all matters concerning the Cefn Cribwr Sports & Social Club as a member of that organisation.

Cllr. H. J. David declared an interest in all planning matters as a member of Bridgend County Borough Council.

## **3. Minutes:**

The minutes of the meeting of Cefn Cribwr Community Council held on Wednesday 13<sup>th</sup> November 2024 were adopted and signed as a true record.

## **4. Matters arising:**

*BCBC Town & Community Council Fund 2025:* It was agreed to ask Mr. Geoff Whittington for advice regarding possible ways to increase and enhance the biodiversity in the village.

*War Memorial:* The Clerk reported that work on the war memorial would commence in the new year.

*Christmas Memory Tree:* It was reported that this event had taken place and had been well attended.

*Iron Works:* Cllr. H. J. David reported he had asked for an update; we await further information in due course.

*Youth Service Outreach:* Cllr. H. J. Davie reported that the Youth Service Bus had been in the village on two occasions to scope the demand; we await feedback in due course.

**5. Footpaths:** *There were no matters to report.*

## **6. Clerk's Report:**

### **Correspondence:**

*Council noted the following:*

Clerks & Councils Direct

The Clerk

### **Bills for payment:**

|  |           |
|--|-----------|
| Clerks Salary for November'24 (S.P. 26):               | £648.96   |
| HMRC:  | £162.40   |
| Transact Pensions:                                     | £162.24   |
| Mr. W. Evans: Cleaning Memorial Shelter (November'24): | £52.00    |
| Clerks Expenses Dec 2023 – Nov 2024:                   | £1,359.70 |
| Boverton Nurseries Ltd: Daffodil Bulbs:                | £1,104.00 |
| One Voice Wales Membership 2024/25:                    | £281.00   |
| SLCC Membership 2025:                                  | £190.00   |

**Council noted the Financial Statements for the period ending 17<sup>th</sup> November 2024.**

**Planning:** *There were no matters to report.*

## 7. Budget & Precept 2025/26:

Council unanimously agreed on the proposition of Cllr. H. J. David, seconded by Cllr. S. Kendall, to approve the budget 2025/26.

It was unanimously agreed on the proposition of Cllr. D. Evans, seconded by Cllr. S. Kendall, to maintain the precept for 2025/26 at £42,000.

## 8. Grants to Charitable Organisations:

It was unanimously agreed on the proposition of Cllr. K. G. Burnell, seconded by Cllr. S. Kendall to make the following grants:

|                                    |           |
|------------------------------------|-----------|
| Cefn Cribwr Community Association: | £3,000.00 |
| Cefn Cribwr Primary School:        | £3,000.00 |
| Cefn Cribwr Athletic Club:         | £5,000.00 |

## 9. Members Report:

*Porthcawl Metro Link:* Cllr. H. J. David reported that the new metro link station at the Portway, Porthcawl has now opened.

*Maesteg Town Hall:* Cllr. H. J. David reported that the refurbished and restored Town Hall at Maesteg had reopened and was proving very popular.

*BCBC Telecare:* Cllr. H. J. David reported that the BCBC Telecare system had now completed its switched over from analogue to digital.

*Ian Thomas Memorial 7's:* Cllr. H. J. David reported that this important annual event in the life of the Primary School and village had recently taken place at Cae Gof Playing Fields and was well supported by other local schools.

*Bridgend Carers Centre:* Cllr. H. J. David reported that the Bridgend Carers Centres' new home at BCLC is successful. Recently, a successful community carol service was held which was attended by the Primary School and the wider community.

*Cae Pentice Christmas Lights:* Cllr. H. J. David reported that the David Family at Cae Pentice had again put up a remarkable display of Christmas Lights. The monies raised this year will be donated to the Welsh Air Ambulance.

*School Crossing Patrol Officer:* Cllr. H. J. David reported that this position has been advertised, it is hoped it will be filled soon.

*New All-Weather Pitch at Cynffig Comprehensive School:* Cllr. H. J. David reported that this new facility is very popular and is already booked most evenings for community sport activities.

*Cefn Cribwr Football Club Mini Section:* Cllr. H. J. David reported that Cefn Cribwr Football Club have started a mini-section which meets at Bryntirion Comprehensive school during the winter months.

*Mynydd Cynffig Primary School:* Cllr. J. Gebbie reported that a planning application has been made for the construction of a new school to replace the current two site school.

*Neurodiversity:* Cllr. J. Gebbie reported regarding the Welsh Government Neurodiversity Strategy. It was noted that there is an opportunity for the Community Council and Community to undertake training in this area if they wish.

*Princess of Wales Hospital:* Cllr. J. Gebbie reported that work is progressing to make the necessary repairs, but 75 beds are still not available which is causing severe difficulties across the region. The situation is further exacerbated because Maesteg hospital has been unable to be brought back into use.

*Mini Nuclear Power Station:* Cllr. H. J. David reported that a preliminary public consultation will be coming forward in the new year regarding a mini nuclear power station on the site of the former Llynfi Valley power station.

## 10. Meeting Schedule 2025:

Council unanimously agreed the 2025 dates for meetings of the Council.

## 11. Any other business:

There was no other business

The Chairman wished all present a very happy Christmas and peaceful new year.

## 12. Date and time of next meetings:

Wednesday 8<sup>th</sup> January 2025 at 7.00 pm

Wednesday 12<sup>th</sup> February 2025 at 7.00 pm

David Lloyd Jones, Clerk, December 2024.

Signed..... date.....

# Clerk's Report to Council 8<sup>th</sup> January 2025

## **Correspondence:**

Clerks & Councils Direct  
The Clerk  
The Pensions Regulator

## **Bills for payment:**

|  |           |
|--|-----------|
| Clerks Salary for December'24 (S.P. 26):               | £648.96   |
| HMRC:  | £162.20   |
| Transact Pensions:                                     | £162.24   |
| Mr. W. Evans: Cleaning Memorial Shelter (December'24): | £52.00    |
| Amberol Ltd: Hanging Basket Brackets:                  | £1,841.70 |
| Mr. M. Reynolds: War Memorial:                         | £8.95     |

## **Financial Statements for the period ending 17<sup>th</sup> December 2024:** (Appendix 1)

## **Planning:**

### *Applications:*

**P/24/653/FUL** Mr. B. James, Land adjacent 9 Cefn Road, Cefn Cribwr: Inclusion of land into curtilage from copse to vegetable garden (13m x 19m)

### *Approvals:*

Mr. M. Grant, 25 John Street, Cefn Cribwr: First floor rear extension with pitched roof.

D L Jones, Clerk  
5<sup>th</sup> January 2025

| <b>Cefn Cribwr Community Council</b>              |  |                     |                       |
|---|--|---------------------|-----------------------|
| <b>Cash Book Comparison Against Budget</b>        |  |                     |                       |
| <b>Period Ending 17th Dec 2024</b>                |  |                     |                       |
|   |  | <b>Budget</b>       | <b>Actual to Date</b> |
|   |  | <b>2024/25</b>      | <b>2024/25</b>        |
|   |  |                     |                       |
| <b>Bank Statement Balances as at the 01/04/24</b> |  | <b>£</b>            | <b>£</b>              |
| Community Account - 91482637                      |  | £ 8,208.43          | £ 8,208.43            |
| Business Manager Account - 1457411                |  | £ 35,979.49         | £ 35,979.49           |
|   |  | <b>£ 44,187.92</b>  | <b>£ 44,187.92</b>    |
| <b>INCOME:</b>                                    |  |                     |                       |
| Precept   |  | £ 42,000.00         | £ 42,000.00           |
| Other Income                                      |  | £ 37,500.00         | £ 4,129.01            |
|   |  | <b>£ 79,500.00</b>  | <b>£ 46,129.01</b>    |
| <b>EXPENDITURE:</b>                               |  |                     |                       |
| Clerk   |  | £ 7,665.00          | £ 5,802.92            |
| HMRC  |  | £ 1,916.25          | £ 1,607.12            |
| Pension   |  | £ 1,916.25          | £ 1,385.28            |
| Footpaths   |  | £ 2,600.00          | £ 2,450.00            |
| Footpath Creation                                 |  | £ 250.00            | £ -                   |
| Spring Bulbs                                      |  | £ 1,750.00          | £ 1,504.00            |
| Memorial Shelter Cleaning                         |  | £ 700.00            | £ 597.99              |
| War Memorial, Pentice & Bus Shelter Maintenance   |  | £ 7,000.00          | £ 3,284.81            |
| Hire of Chamber                                   |  | £ 450.00            | £ 886.28              |
| Print & Misc expenses (inc Remembrance)           |  | £ 1,250.00          | £ -                   |
| Web Site  |  | £ 550.00            | £ 191.87              |
| Postage   |  | £ 50.00             | £ 24.65               |
| Telephone & BB                                    |  | £ 575.00            | £ 552.00              |
| Statutory & Depreciation                          |  | £ 400.00            | £ 254.87              |
| Insurance   |  | £ 1,000.00          | £ 1,080.41            |
| Member's Allowance                                |  | £ 2,000.00          | £ 300.00              |
| Civic Service                                     |  | £ 350.00            | £ -                   |
| Subs OVW/SLCC/ALCC                                |  | £ 550.00            | £ 471.00              |
| Travel  |  | £ 100.00            | £ 27.90               |
| Poppy Wreaths                                     |  | £ 50.00             | £ -                   |
| Grant Aid   |  | £ 3,500.00          | £ 3,150.00            |
| Grant - Com Assoc                                 |  | £ 3,000.00          | £ 3,000.00            |
| Play Scheme                                       |  |                     | £ -                   |
| Audit Fees  |  | £ 800.00            | £ 221.40              |
| Legal Fees  |  | £ 1,000.00          | £ -                   |
| Christmas Decorations                             |  | £ 4,500.00          | £ 3,858.22            |
| Election Fees                                     |  | £ -                 | £ -                   |
| Summer Planting Scheme                            |  | £ 6,000.00          | £ 5,430.80            |
| Community Project Match Funding                   |  | £ 60,000.00         | £ -                   |
| Misc  |  | £ 500.00            | £ -                   |
| Contingency                                       |  | £ 2,000.00          | £ -                   |
| VAT   |  |                     | £ -                   |
|   |  | <b>£ 112,422.50</b> | <b>£ 36,081.52</b>    |
| <b>Cash at Bank</b>                               |  | <b>£ 11,265.42</b>  | <b>£ 54,235.41</b>    |
| <b>Current liabilities</b>                        |  |                     |                       |
| <b>Contingency: Surplus/(Deficit)</b>             |  | <b>£ 11,265.42</b>  | <b>£ 54,235.41</b>    |