

**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 10th July 2024 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 5th June 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 11th September 2024 at 7.00 pm
Wednesday 9th October 2024 at 7.00 pm

D L Jones, Clerk.

CEFN CRIBWR COMMUNITY COUNCIL

Minutes of the meeting of Wednesday 5th June 2024 at Cefn Cribwr Community Centre and via Zoom.

Chairman: Councillor C. Holmes

Present: Councillors C. Holmes, A. Beckett, S. Kendall, D. Evans, D. Dimond, H. J. David.

In attendance: Mr. D-L Jones (Clerk).

1. Apologies: Councillors J. Short, K. G. Burnell.

2. Declarations of interest received in writing:

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

Cllrs. H. J. David and A. Beckett declared an interest in all matters concerning Y Cefn Gwyrdd as members of that organisation.

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

Cllrs. S. Kendall and D. Dimond 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.

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.

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

3. Minutes:

The minutes of the meeting of Cefn Cribwr Community Council held on Wednesday 8th May 2024 were adopted and signed as a true record.

4. Matters arising:

Play Area at Mynydd Bach Common: Cllr. H. J David reported that it is anticipated that the play equipment will be repaired by the end of July.

Benches on Common: The Clerk confirmed he met with BCBC regarding the installation of two new benches at Mynydd Bach Common. BCBC will install the two benches and one bin if the Community Council purchase them. A quote of £2,065.62 + VAT had been received. It was unanimously agreed to proceed. One bench will commemorate the Coronation of King Charles III. Cllr. H. J. David agreed to contact the family of the late Violet Pole as they had expressed an interest in purchasing a bench in her memory.

Mynydd Ty-Talwyn Energy Park: The Clerk confirmed that an invitation for Galileo to attend a meeting of the Community Council has been extended however, so far, it had proved difficult to find a date, nevertheless he would keep trying.

5. Footpaths:

The clerk reported that Mr. John had would commence the second cut of the footpath network imminently.

The Clerk confirmed that he had reported to BCBC that a considerable amount of rubbish had been tipped along the edge of FP 23.

6. Clerk's Report:

Correspondence:

Council noted the following:

Clerks & Councils Direct

The Clerk

BCBC: Town & Community Council Fund Second Round – *It was agreed the Clerk would contact CCAC regarding the possibility of this fund supporting the refurbishment of the Tennis Courts at Cae Gof.*

Bills for payment:

Clerks Salary for May'24 (S.P. 25):	£611.52
HMRC:	£153.00
Transact Pensions:	£152.88
Mr. W. Evans: Cleaning Memorial Shelter (May '24):	£52.00
AABC Ltd – Website Maintenance:	£191.87
Mr. R. Charlton: Internal Audit 2023/24:	£160.00
Boverton Nurseries: Hanging Baskets:	£1,324.80

Approval of the Financial Statements and Annual Return for the year ending 31st March 2024:

Council noted the report of the internal Auditor.

Council unanimously approved, on the proposition of Cllr. S. Kendall, seconded by Cllr. D. Evans the financial statements and annual governance statement for the year ending 31st March 2024 and asked the Chairman of the meeting to sign the Annual Return to the external auditor on their behalf.

Planning:

Applications:

Mr. M Grant, 25 John Street: First Floor rear extension P/24/283/FUL Planning Register - Bridgend CBC

Approvals:

Mr. G Mason, Land at rear of 23 Bedford Road: Replace existing barn with block built structure to store beekeeping equipment, hive boxes, storage of machinery and preparation of plants and seeds in connection with the smallholding P/22/546/FUL Planning Register - Bridgend CBC

7. Members Report:

Cefn Cribwr Community Centre: Cllr. H. J David reported that Cefn Cribwr Community Centre – AKA The Green Hall – celebrated its 100th Birthday this year. The next celebration event is a concert on the 22nd June featuring Kenfig Hill and District Male Voice Choir, Bois Goetre-Hen, Rhian Williams - Soprano and Sage Taylor - Violin.

Council noted the email correspondence from Cllr. David received over the previous month.

Iron Works: Cllr. H. J David reported that work continues at the Iron Works to stabilise the structure.

Y Cefn Gwyrdd: Cllr. H. J David reported that Y Cefn Gwyrdd will be launching their new ‘Cefn Trail Booklet’ at the Three Horse Shoes on 18th June.

8. Any other business:

War Memorial: The Clerk reported that as requested he had been in touch with Mr. G. Whittington about restoring the planting scheme and general tidying up the memorial. Mr. Whittington had quoted a fee of £600 to put together a planting list/schedule of work for a contractor to price, and to oversee the work. It was unanimously agreed to proceed on that basis.

9. Date and time of next meetings:

Wednesday 10th July 2024 at 7.00 pm

Wednesday 11th September 2024 at 7.00 pm

David Lloyd Jones, Clerk, June 2024.

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

Clerk's Report to Council 10th July 2024

Correspondence:

Clerks & Councils Direct
The Clerk

Bills for payment:

Clerks Salary for June'24 (S.P. 25):	£611.52
HMRC:	£152.80
Transact Pensions:	£152.88
Mr. W. Evans: Cleaning Memorial Shelter (June '24):	£52.00
Glasdon: Benches for Common – Reimburse DL Jones:	£2,478.74

Financial Statements for the period ending 17th June 2024: (Appendix 1)

Planning:

Applications:

Mrs. I. Davies, 15 Bedford Road: Conversion of existing single storey garage together with single storey extension to the side and rear of the property, to provide ancillary assisted living amenity (granny annex)

[Planning Register - Bridgend CBC](#)

D L Jones, Clerk
7th July 2024

Cefn Cribwr Community Council			
Cash Book Comparison Against Budget			
Period Ending 17th June 2024			
	Budget	Actual to Date	
	2024/25	2024/25	
Bank Statement Balances as at the 01/04/24	£	£	
Community Account - 91482637	£ 8,208.43	£ 8,208.43	<i>Opening</i>
Business Manager Account - 1457411	£ 35,979.49	£ 35,979.49	<i>Balances</i>
	£ 44,187.92	£ 44,187.92	
INCOME:			
Precept	£ 42,000.00	£ 42,000.00	
Other Income	£ 37,500.00	£ 3,400.00	
	£ 79,500.00	£ 45,400.00	
EXPENDITURE:			
Clerk	£ 7,665.00	£ 1,834.56	
HMRC	£ 1,916.25	£ 611.40	
Pension	£ 1,916.25	£ 305.76	
Footpaths	£ 2,600.00	£ 800.00	
Footpath Creation	£ 250.00	£ -	
Spring Bulbs	£ 1,750.00	£ -	
Memorial Shelter Cleaning	£ 700.00	£ 285.99	
War Memorial, Pentice & Bus Shelter Maintenance	£ 7,000.00	£ -	
Hire of Chamber	£ 450.00	£ 386.00	
Print & Misc expenses (inc Remembrance)	£ 1,250.00	£ -	
Web Site	£ 550.00	£ 191.87	
Postage	£ 50.00	£ -	
Telephone & BB	£ 575.00	£ -	
Statutory & Depreciation	£ 400.00	£ -	
Insurance	£ 1,000.00	£ 1,080.41	
Member's Allowance	£ 2,000.00	£ -	
Civic Service	£ 350.00	£ -	
Subs OVW/SLCC/ALCC	£ 550.00	£ -	
Travel	£ 100.00	£ -	
Poppy Wreaths	£ 50.00	£ -	
Grant Aid	£ 3,500.00	£ -	
Grant - Com Assoc	£ 3,000.00	£ -	
Play Scheme		£ -	
Audit Fees	£ 800.00	£ 173.20	
Legal Fees	£ 1,000.00	£ -	
Christmas Decorations	£ 4,500.00	£ 3,858.22	
Election Fees	£ -	£ -	
Summer Planting Scheme	£ 6,000.00	£ 1,324.80	
Community Project Match Funding	£ 60,000.00	£ -	
Misc	£ 500.00	£ -	
Contingency	£ 2,000.00	£ -	
VAT		£ -	
	£ 112,422.50	£ 10,852.21	
Cash at Bank	£ 11,265.42	£ 78,735.71	<i>Cash book balance</i>
Current liabilities			
Contingency: Surplus/(Deficit)	£ 11,265.42	£ 78,735.71	