

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 7.15 pm on Wednesday 13th December 2023 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 8th November 2023.
4. Matters arising.
5. Footpaths.
6. Clerk's Report.
7. Budget & Precept 2024/25 (Appendix 2).
8. Grants to Charitable Organisations (Appendix 3).
9. Members' Reports.
10. Meeting Schedule 2024 (Appendix 4).
11. A.O.B. – urgent matters raised with the Chairman's consent, given before the start of the meeting.
12. Date and time of next meetings:
Wednesday 10th January 2024 at 7.15 pm
Wednesday 14th February 2024 at 7.15 pm

D L Jones, Clerk.

CEFN CRIBWR COMMUNITY COUNCIL

Minutes of the meeting of Wednesday 8th November 2023 at Cefn Cribwr Community Centre and via Zoom.
Chairman: Councillor C. Homes

Present: Councillors C. Holmes, A. Beckett, K. G. Burnell, D. Evans, H. J. David, A. West and D. Dimond.

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

1. Apologies: Councillors S. Kendall and J. Short

2. Declarations of interest received in writing:

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

Cllrs. A. Beckett and H. J. David declared an interest in all matters concerning Y Cefn Gwyrdd as members 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 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. 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 planning matters as a member of Bridgend County Borough Council.

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

3. Minutes:

The minutes of the meeting of Cefn Cribwr Community Council held on Wednesday 11th October 2023, were adopted and signed as a true record.

4. Matters arising:

20 MPH Speed limit roll out: Cllr. H. J. David reported he had asked for the 30mph section between Wesleyan and Tai Thorn to be reviewed and for the extension of the 20mph area to the west of Cefn Cross.

Caravan at Clos St. Ioan: Cllr. H. J David reported the caravan had been removed.

Childrens Play Area at Mynydd Bach Common: Cllr. H. J. David reported that the piece of equipment has been ordered together with several other similar items for other areas in the borough which is more cost effective. The lead time on these items is quite long, however the work will be completed in due course.

Mynydd Ty Talwyn Energy Park: Cllr. H. J. David reported that he would be asking for a consultation to take place in Cefn Cribwr and for a representative to meet the Community Council.

5. Footpaths:

The Clerk confirmed there were no matters to discuss that he was aware of.

6. Clerk's Report:

Correspondence: Council noted the following:

Clerks & Councils Direct

The Clerk

BCBC: Town & Community Council Fund 2023/24

Bills for payment:

Clerks Salary for October '23 (S.P. 25): £611.52

Back Pay April '23 to Sept '23: £307.86

HMRC: £242.15

Transact Pensions: £152.88

Mr. W. Evans: Cleaning Memorial Shelter (October '23): £43.33

Wreaths for Remembrance Sunday: £75.00

Green Bros Landscapes: War Memorial Ground Maintenance: £900.00

P J Landscapes: Daffodil Bulb Planting: £450.00

Boverton Nurseries LTD: Daffodil Bulbs: £1,104.00

D Thomas: Hanging Basket Watering & Maintenance: £4,096.00

Financial Statements for the period ending 17th October 2023: Council noted the Financial Statement.

Planning:

Conditional Approvals:

Messrs H Davies & S Emery, Ael Y Don Ty Fry Road: Conversion of domestic garage to granny annexe P/23/381/FUL

Mr Nolan, Central Cottage Bankers Hill Cwm Ffoes: Demolition of existing dwelling and replacement with new dwelling house together with associated works P/22/123/FUL

Cefn Cribwr Athletic Club, Cae Gof Playing Fields: Installation of new lighting masts.

7. Members Report:

High-pitched Noise at Bedford Close: Cllr. H. J. David reported that BCBC regulatory services were investigating reports of a high-pitched noise at Bedford Close.

Iron Works: Cllr H. J. David reported that work has been paused following the discovery of great crested newts at the site.

52 Cefn Road: Cllr. H. J. David Reported that BCBC Planning Services are investigating the clearance of the land at 52 Cefn Road following reports that there is Japanese knot weed at the site.

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

8. Remembrance Sunday:

The Clerk confirmed the usual arrangements for Remembrance Sunday: Service at Wesleyan at 10 am followed by the Act or Remembrance at 11 am.

The Clerk reported that Mr. M. Renolds had raised concerns regarding the display of wreaths at the memorial and suggested that a method of fixing them should be investigated. It was agreed this was a conversation that was needed but acknowledged it was too late for this year. The Clerk will follow this up with Mr. Reynolds.

9. Any other business:

Cefn Cribwr Football Club: The Clerk reported that he had been in communication with Mr. M. Davies regarding an application for a community grant towards the building of a stand at Cae Gof. Members were positive about the applications proceeding and asked the Clerk to liaise with Mr Davies in that regard.

Car Park at Cae Gof: The Chairman reported that he, together with other Members and the Clerk had received several communications from concerned residents since the installation of gates at the Cae Gof Car Park next to BCLC and CCAC. The Clerk had been in touch with BCBC to find out what was going on and was told that the CCAC were about to sign a 30 year lease for the car park. The Clerk asked for a copy of the lease, which was promised, but still has not been provided. He also asked that the process be paused so a wider discussion might be had to allay the concerns of residents. This request was refused by BCBC and CCAC. The lease has now been signed and the CCAC are locking the car park.

Members expressed their dissatisfaction with the situation, particularly the lack of consultation in regard of an important community asset, the inevitable bad feeling this will cause, the scapegoating of Cefn Cribwr Garage and its customers and more generally the disgraceful way the Community Council has been treated.

Cllr. H. J. David apologised for the lack of transparency and communication.

10. Date and time of next meetings:

Wednesday 13th December 2023 at 7.00 pm

Wednesday 10th January 2023 at 7.00 pm

David Lloyd Jones, Clerk, November 2023.

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

Clerk's Report to Council 13th December 2023

Correspondence:

Clerks & Councils Direct
The Clerk

Bills for payment:

Clerks Salary for Nov'23 (S.P. 25):	£611.52
HMRC:	£152.80
Transact Pensions:	£152.88
Mr. W. Evans: Cleaning Memorial Shelter (Nov '23):	£43.33
Clerks Expenses Dec '21-Nov'22:	£1,268.92
Society of Local Council Clerks Annual Subscription:	£188.00
Audit Wales: Audit fee 2022/23:	£200.00

Financial Statements for the period ending 17th November 2023: (Appendix 1)

Planning:

Applications:

Mr. A. Jenkins, Ballarat Court Colman Road Court Colman: Single storey garage to house vintage tractors. **P/23/643/FUL**
Mr & Mrs M. Lewis, Carlyn, Cefn Road: First floor extension incorporating a new pitched roof with increased ridge height with covered rear balcony area.

P/23/672/FUL

D L Jones, Clerk
10th December 2023.

Clerks Expenses Dec 2022 - Nov 2023			
Postage	40 X 2nd Class Standard @ 68p	£	27.20
Telephone	12 Mths @ £22 per Mth	£	264.00
Broadband	12 Mths @ £24 per Mth	£	288.00
Computer Depreciation	50% of 25% per annum	£	217.37
Printer Depreciation	50% of 25% per annum	£	37.50
Mileage	10 @ 45p	£	4.50
Ink	1 X sets of cartridges @ £70.77	£	70.77
Paper	10 reams @ £4.99	£	49.90
Envelopes	28 DL @ 10p	£	2.80
Lever Arch Files	6 @ £3.99	£	23.94
Zoom Subscription	12 Mths 50% of £143.88	£	71.94
Online Storage	12 Mths @ £2 per Mth	£	24.00
Printing (Rem Sun)	Service sheets, posters & flyers	£	187.00
		TOTAL	£ 1,268.92

Cefn Cribwr Community Council			
Cash Book Comparison Against Budget			
Period Ending 17th November 2023			
	Budget	Actual to Date	
	2023/24	2023/24	
Bank Statement Balances as at the 01/04/23	£	£	
Community Account - 91482637	£ 45,166.85	£ 45,166.85	<i>Opening</i>
Business Manager Account - 1457411	£ 352.41	£ 352.41	<i>Balances</i>
	£ 45,519.26	£ 45,519.26	
INCOME:			
Precept	£ 42,000.00	£ 42,000.00	
Other Income	£ 22,600.00	£ 358.08	
	£ 64,600.00	£ 42,358.08	
EXPENDITURE:			
Clerk	£ 7,058.65	£ 4,840.87	
HMRC	£ 1,764.66	£ 1,222.35	
Pension	£ 1,764.66	£ 1,133.23	
Footpaths	£ 2,600.00	£ 1,600.00	
Footpath Creation	£ 250.00	£ -	
Spring Bulbs	£ 1,750.00	£ 1,554.00	
Memorial Shelter Cleaning	£ 700.00	£ 389.97	
War Memorial, Pentice & Bus Shelter Maintenance	£ 7,000.00	£ 992.34	
Hire of Chamber	£ 450.00	£ -	
Print & Misc expenses (inc Rememberance)	£ 1,250.00	£ 95.00	
Web Site	£ 200.00	£ 444.87	
Postage	£ 75.00	£ -	
Telephone & BB	£ 575.00	£ -	
Statutory & Depreciation	£ 400.00	£ -	
Insurance	£ 1,000.00	£ -	
Member's Allowance	£ 2,000.00	£ -	
Civic Service	£ 350.00	£ -	
Subs OVW/SLCC/ALCC	£ 500.00	£ 263.00	
Travel	£ 100.00	£ -	
Poppy Wreaths	£ 200.00	£ 539.00	
Grant Aid	£ 2,500.00	£ 2,438.00	
Grant - Com Assoc	£ 2,500.00	£ -	
Play Scheme	£ 3,000.00	£ -	
Audit Fees	£ 450.00	£ 400.20	
Legal Fees	£ 1,000.00	£ -	
Christmas Decorations	£ 4,500.00	£ 3,560.03	
Election Fees	£ -	£ -	
Summer Planting Scheme	£ 6,000.00	£ 5,434.00	
Community Project Match Funding	£ 50,000.00	£ -	
Misc	£ 500.00	£ -	
Contingency	£ 2,000.00	£ -	
VAT		£ -	
	£ 102,437.97	£ 24,906.86	
Cash at Bank	£ 7,681.29	£ 62,970.48	<i>Cash book balance</i>
Current liabilities			
Contingency: Surplus/(Deficit)	£ 7,681.29	£ 62,970.48	

April 2024 to March 2025				
	Budget	Projected	Budget	
	2023/24	2023/24	2024/25	
Bank Statement Balances as at the:	01/04/2023	01/04/2023	01/04/2023	
Community Account - 91482637	£ 45,166.85	£ 45,166.85	£ 45,924.33	
Business Manager Account - 1457411	£ 352.41	£ 352.41	£ 351.15	
	£ 45,519.26	£ 45,519.26	£ 46,275.48	
INCOME:				
Precept	£ 42,000.00	£ 42,000.00	£ 42,000.00	TBC
Other Income (Footpath Reimbursement, T&CC Grant Funding, VAT)	£ 22,600.00	£ 1,958.08	£ 37,500.00	
	£ 64,600.00	£ 43,958.08	£ 79,500.00	
EXPENDITURE:				
Clerk	£ 7,058.65	£ 7,286.66	£ 7,665.00	5%
HMRC	£ 1,764.66	£ 1,833.55	£ 1,916.25	
Pension	£ 1,764.66	£ 1,744.75	£ 1,916.25	
Footpaths	£ 2,600.00	£ 1,600.00	£ 2,600.00	
Footpath Creation	£ 250.00	£ -	£ 250.00	
Spring Bulbs	£ 1,750.00	£ 1,554.00	£ 1,750.00	
Memorial Shelter Cleaning	£ 700.00	£ 600.00	£ 700.00	
War Memorial, Pentice & Bus Shelter Maintenance	£ 7,000.00	£ 2,500.00	£ 7,000.00	
Hire of Chamber	£ 450.00	£ 450.00	£ 450.00	
Print & Misc expenses (Inc Remembrance)	£ 1,250.00	£ 525.35	£ 1,250.00	
Web Site	£ 200.00	£ 444.87	£ 550.00	
Postage	£ 75.00	£ 27.20	£ 50.00	
Telephone & BB	£ 575.00	£ 552.00	£ 575.00	
Statutory & Depreciation	£ 400.00	£ 254.87	£ 400.00	
Insurance	£ 1,000.00	£ 1,000.00	£ 1,000.00	
Member's Allowance	£ 2,000.00	£ 150.00	£ 2,000.00	
Civic Service	£ 350.00	£ -	£ 350.00	
Subs OVW/SLCC/ALCC	£ 500.00	£ 500.00	£ 550.00	
Travel	£ 100.00	£ 4.50	£ 100.00	
Poppy Wreaths	£ 200.00	£ 539.00	£ 50.00	
Grant Aid	£ 2,500.00	£ 3,000.00	£ 3,500.00	
Grant - Com Assoc	£ 2,500.00	£ 2,500.00	£ 3,000.00	
Play Scheme	£ 3,000.00	£ -		
Audit Fees	£ 450.00	£ 600.20	£ 800.00	
Legal Fees	£ 1,000.00	£ -	£ 1,000.00	
Christmas Decorations	£ 4,500.00	£ 7,120.06	£ 4,500.00	
Election Fees	£ -	£ -	£ -	
Summer Planting Scheme	£ 6,000.00	£ 5,434.00	£ 6,000.00	
Community Project Match Funding	£ 50,000.00	£ 9,500.00	£ 60,000.00	CAT
Misc	£ 500.00	£ 500.00	£ 500.00	
Contingency	£ 2,000.00	£ -	£ 2,000.00	
	£ 102,437.97	£ 50,221.01	£ 112,422.50	
Cash at Bank	£ 7,681.29	£ 39,256.33	£ 13,352.98	
Contingency: Surplus/(Deficit)	£ 7,681.29	£ 39,256.33	£ 13,352.98	

TAX BASE (band D)		Precept	Charge
£559.68		£ 35,000.00	£ 62.54
£559.68		£ 36,000.00	£ 64.32
£559.68		£ 37,000.00	£ 66.11
£559.68		£ 38,000.00	£ 67.90
£559.68		£ 39,000.00	£ 69.68
£559.68		£ 40,000.00	£ 71.47
£559.68		£ 41,000.00	£ 73.26
£559.68		£ 42,000.00	£ 75.04
£559.68		£ 43,000.00	£ 76.83
£559.68		£ 44,000.00	£ 78.62
£559.68		£ 45,000.00	£ 80.40

Grants to Charitable Organisations

Applications:

Wales Air Ambulance

Noah's Ark Childrens Hospital Charity

Urdd Gobaith Cymru

Cefn Cribwr Community Centre: £2,500 to support the day-today operation of the Community Centre and ongoing improvements.

Cefn Cribwr Football Club: £9,500 to support the completion of the ground works and stand at Cae Gof playing fields which will allow CCFC to return home to Cefn to play following their promotion in the Welsh League. If Council approve a grant, it will be acknowledged with a plaque in the new stand.

Meeting Schedule 2024

Wednesday 10th January

Wednesday 14th February

Wednesday 13th March

Wednesday 10th April

Wednesday 8th May - AGM

Wednesday 12th June

Wednesday 10th July

August - No Meeting

Wednesday 11th September

Wednesday 9th October

Wednesday 13th November

Wednesday 11th December

2025

Wednesday 8th January 2025