**Cyngor Cymuned Tregolwyn**

**Colwinston Community Council**

**4th April 2024**

I hereby give you notice that a meeting of the Colwinston Community Council will be held at the Colwinston Village Hall on Monday 15th April 2024 at 7.00pm.

All members of the above Council are hereby summoned to attend for the purpose of transacting the following business.

Yours faithfully

John Egan

Clerk to the Community Council

**AGENDA**

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| **Ref** | **Agenda Item** |
| **1.** | Apologies for absence |
| **2.** | Community Police Matters |
| **3.** | Declaration of Members’ interests in the business to be discussed |
| **4.** | Public Question Time |
| **5.** | Vale of Glamorgan Matters   * April report * Collision with street light adjacent A48 - Damaged cable to repair * Enforcement dealing with hedge removal |
| **6.** | To receive the minutes of the extra ordinary meeting held on February 13th and the regular meetings held on February 19th and March 15th   * For accuracy * For approval |
| **7.** | To consider any matters arising from the above meetings. |
| **8.** | Reports of Council’s Representatives on Outside Bodies |
| **9.** | Finance   * Financial Reports up to date * Precept request and budget setting |
| **10.** | Village Maintenance   * Little Hill Maintenance --- Cllr Jones news of quote from Grant Smith |
| **11.** | TWIG Grant Application |
| **12.** | Dog Fouling |
| **13.** | Street light at Cornerways |
| **14.** | Payments for Authorisation   * Defiblife £75 plus Vat £15,total £90.   Bank details from Cllr Jones to enable a transfer to settle invoice.   * Zurich Insurance Company Ltd ---- Renewal Quote   Period of Cover 01/06/2024 - 31/05/2025  Policy No. YLL-2720418323  Renewal Premium --- £257.60   * Community Council Website (SPANGLEFISH) Renewal Payment: Total: £78.00 inc VAT. * Clerk Expences: A4 Paper Printer (£6.89 inc VAT) + Ink (£12.99 inc VAT). * Cllr Morris made direct payment to Bridgend College £318 inc VAT, this is payable to Engage business Wales Ltd. Paid for Mike Sweeny to attend a Tree Training Course. * Cllr Morris paid £318 (as above) for his attendance on the tree course, this was paid on 9th April 2024.   Please note I have not included Councillor Allowances as I expect this is agreed by the Council. I will be advised.  The Council bank balance was at £10,784.33 at 29/03/24. |
| **15.** | Correspondence   * Training Dates March - June 2024 - If anyone wishes detail, Clerk will forward details by email. * Reminder - Community Liaison Committee: Thursday 18th April 2024 - Representative ? * Vale Council: Annual Delivery Plan (ADP) 2024-2025 approved. * The Henry Smith Charity - Holiday grants for children - A community notice has been raised by R.Cronin * One Voice Wales: Local Councils set new standards across Wales! Awards Ceremony * CLA Charitable Trust * The CLA Charitable Trust: Dedicated to helping those who are disabled or disadvantaged to visit and participate in learning experiences about the countryside. * Pethau bychain meetings will take place on:16th April 2024 @11am & @6.30pm ‘Understanding the new recycling rules for Community &   Town Councils.’   * GVS (Volunteer Sector) News e.g. Are you using GVS’ discounted Printing and Design Service? |
| **16.** | Planning matters-Update on current planning applications |
| **17.** | Clerks Report:   * Archiving of Council Documents: Formal Receipt. * Financial Matters – Cheque Book/ Bank Cards – Responsibility and Control * Advised Council Planning and the Democratic Services Departments of new Clerk * Request for spending information from Council. |
| **18.** | The Village Hall |
| **19.** | AOB |
| **20.** | Date & Time of next meeting- May 20th 2024 7.00 pm |