

**MINUTES OF THE MEETING OF THE LLANTILIO PERTHOLEY COMMUNITY  
COUNCIL HELD AT THE COMMUNITY HALL ON THE 20<sup>TH</sup> DECEMBER 2023**

**Present – Councillors M. Hayward (Chair); G. Cowan, M. Edwards, K. Eldridge, C. Harry, J. Gray, M. Skinner, K. Vaughan.**

**Also County Councillor S. McConnell.**

**1. Apologies for absence.**

Apologies were received from Councillors A. Barber and R. Fury and the Clerk to the Council, as a result of which it was agreed that Councillor Harry would record the minutes of the meeting.

**2. Declarations of Interest,**

It was agreed that these would be tendered as and when necessary.

**3. Police Report for November 2023.**

A copy of the police report had been circulated and was noted.

**4. County Councillor's Report**

County Councillor McConnell updated the Council on matters relating to the Tudor Street Day Centre and to anticipated budget difficulties facing the County Council in the forthcoming financial year.

**5. Minutes of the Meeting Held on the 15<sup>th</sup> November 2023.**

The minutes of the meeting were approved as a correct record after being proposed by Councillor Cowan and seconded by Councillor Skinner.

## **6. Matters Arising.**

Page 3, Minute 6(a) Clarification would still be needed from the County Council concerning responsibility for the cutting back of trees and hedges bordering the East side of the playing field.

Page 4, Minute 10 The Chair reported that interest paying accounts were in the process of being opened on behalf of the Council. A 35 day notice account was in operation and a 90 day notice account paying a higher rate of interest should also be available in the near future.

## **7. Correspondence Received.**

Notification had been received from SSE that the electricity supply to the Hall would be cut off for non-payment of bills and it was agreed that the Clerk should be requested to pay these as a matter of urgency.

A complaint had also been received concerning the non-completion of works at Willow Court by Persimmon and this has been referred to Councillor Lane as the local County councillor for the area.

## **8. Planning Matters.**

There were no planning matters for consideration.

## **9. Payment of Accounts.**

Payment of the following accounts were approved for payment immediately, proposed by Councillor Cowan and seconded by Councillor Vaughan.

M. Pearson - £636

Cleaner - £468.90

Caretaker - £1152.20

SSE - £2048.65

Gas - £281

#### **10. Date of Next Meeting**

It was agreed that the next ordinary meeting of the Council would be on Wednesday 17<sup>th</sup> January.