

# WENVOE COMMUNITY COUNCIL COUNCIL SUMMONS

Notice is hereby given that a meeting of the above Council will be held at Wenvoe Library/Hub on Thursday 17 October 2024 at 7.30pm

#### **AGENDA**

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1.	10	receive	apo.	logies	tor	absence

- 2. To receive Declarations of Interest under the Council's Code of Conduct
- 3. To approve the minutes of the Council meeting held 19 September 2024
- 4. Public participation
- 5. Police Matters: <a href="https://www.police.uk/pu/your-area/south-wales-police/wenvoe/?tab=CrimeMap">https://www.police.uk/pu/your-area/south-wales-police/wenvoe/?tab=CrimeMap</a>
- 6. To consider new and updated Planning Applications (see planning list)
- 7. Finance and payment of accounts 2024
  - a) 25.07.2024 Corrected payment details re PAYE
  - b) 1-30 September 2024
- 8. Other projects and responsibilities
  - a) WRAC update
  - b) Registration of Land update
  - c) Footpath & Conifer Hedge update
  - d) Quarrymen's Memorial update
  - e) Asset Register update
  - f) Cemetery update
  - g) Chain of Office update
  - h) Remembrance Sunday
  - i) Handrail to steps to access War Memorial update
  - j) Multi location meetings update
  - k) Wenvoe School WCC Representative
  - 1) Christmas Tree
  - m) Defibrillator
  - n) WCC Hall Hirers replacement and/or new equipment
  - o) Welsh Water works Wenvoc
- 9. Any matters the Chairman decides are urgent
- 10. To receive reports from Chairman, Clerk and Members

Next meeting: 21 November 2024 at 7:30 pm: Monthly Meeting

Signed		• :	•	•	•	•	٠	•	ė	•	•	*	٠	*	•		•	î	•		it	•	•	÷	•	
Debbie Clerk to																S										

To view the full Agenda please visit: www.wenvoecouncil.org.uk

#### Agenda 5

#### Wenvoe Crime/ASB incidents 21.08.2024 - 25.09.2024

Total Incident Number – 34

Occurrences of Note:

What	Where	Details
Theft	Queens Drive, Cambrian Park	Theft of building materials
Burglary	Apple Tree Farm	Attempted Burglary – resident scared persons away
Theft	Vennwood Close	Theft of Riding Boots - suspect identified
Theft	Grange Close	Theft of medical pouch – suspect identified
Damage	Station Road West	Youths thrown stone at window causing damage
Possible Scam	Walston Road	Postal scam – saying to pay for undelivered parcel

Several incidents relating to ASB at McDonalds/Thefts at Culverhouse Cross Retail Park

#### New Planning Applications

2024/00814/LBC (LCH)

Dyffryn Gardens

Consent to erect new and replace existing signage throughout property and gardens

Applicant: Ms Caroline Dadd

No objection

No objection

2024/00815/ADV (SDB)

**Dyffryn Gardens** 

Directional signage for visitors including car parking and access, facilities and exits. Signage for visitors including maps, restricted areas and opening times. Mixture of Wall mounted, Bracket

mounted, Buried and freestanding signs

Applicant: Ms Caroline Dadd

2024/00866/FUL (GW)

The Laurais, 6 Walston Road, Wenvoe

Two storey extension to the rear of the house an existing single storey side extension to be

Applicant: Miss Samantha Taylor

No objection

Approved 07.10.2024

#### **Previously Reported Planning Applications**

2024/00679/FUL (MK)

Ruthglen, 11 St Andrews Road

Extension (re-submission of plans previously passed by VOG as permission has expired)

Applicant: Mrs Julia George

2024/00710/FUL (WG)

17 Picca Close, Wenvoe

Proposed conversion of part of the existing garage into gymnasium at floor level and construction of a roof dormer with Juliet balcony to form games

room at first floor level

Applicant: Mr Brett Collins

2024/00543/FUL (HM)

Wayside Cottage, Dyffryn

Proposed new access gate to lane

Applicant: Mr Paul Frost

2023/01123/FUL

Tunnelside Yard, Snell Yard Wenvoe

Proposed change of use from agricultural land to proposed caravan suite for touring caravans and

motorhomes (no static caravans)

Applicant: Mr Steven Reynolds

No Objection

No objection

No objection

2023/00373/OUT

Upper House, Pound Lane, Wenvoe

Proposed two- bedroom bungalow

Applicant: Mr Roger Bentley

No objection

2021/00075/FUL (ANH)

Land West of St Lythans

Two livestock buildings with access from highway

Applicant: Mr John Crockford

No objection

## Wenvoe Community Council PAYMENTS LIST

/ouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	AT Type	Net	VAT	Total
79	Grounds - Cemetery	05/07/2024		Wenvoe Community	SO	Cernetery Bins	Michael Tucker	x	20.00		20.00
78	cleaner	05/07/2024		Wenvoe Community	so	Cleaner	Cleaner	X	45.00		45.00
80	cleaner	12/07/2024		Wenvoe Community	so	Cleaner	Cleaner	Х	45.00		45.00
83	Cleaning Equipment & Products	16/07/2024		Wenvoe Community		Cleaning Materials	Amazon Services Europe	s s	15.00	3.00	18.00
84	Cleaning Equipment & Products	16/07/2024		Wenvoe Community	CARD	Cleaning Materials	Amazon Services Europe	s s	22.08	4.42	26.50
85	Cleaning Equipment & Products	16/07/2024		Wenvoe Community	CARD	Cleaning Materials	Amazon Services Europe	es s	5.41	1.08	6.49
82	Clerk Salary	16/07/2024		Wenvoe Community	BACS	Clerk Salary	Clerk - Salary	X	1,405.65		1,405.65
81	Clerk Pension	16/07/2024		Wenvoe Community	BACS	Clerk Salary	Cardiff & Vale of Glamo	rga X	415.23		415.23
86	Electricity & Gas - WCC & Libra	17/07/2024		Wenvoe Community	DD	Light & Heat	British Gas	L	95.77	4.78	100.5
87	Electricity & Gas - WCC & Libra	18/07/2024		Wenvoe Community	DD	Light & Heat	British Gas	L	28.50	1.42	29.92
88	cleaner	19/07/2024		Wenvoe Community	so	Cleaner	Cleaner	X	45.00		45.00
89	NI Employer/Employee	25/07/2024		Wenvoe Community	DD	Clerk Salary	HMRC - PAYE	Х	1,050.42 🐇		1,050.4
90	cleaner	26/07/2024		Wenvoe Community	so	Cleaner	Cleaner	X	45.00		45.00
92	Council Tax - WCC & Library	29/07/2024		Wenvoe Community	DD	Council Tax	Vale of Glamorgan Cour	ıcil X	261.00		261.00
91	cleaner	29/07/2024		Wenvoe Community	so	Cleaner	Cleaner	X	15.00		15.00
93	Grounds - Open Spaces	30/07/2024		Wenvoe Community	BACS	Open Spaces - Grounds Contra	John Crockford	S	1,352.00	270.40	1,622.4
94	Training	30/07/2024		Wenvoe Community		Training	One Voice Wales	X	40.00		40.00
95	Training	30/07/2024		Wenvoe Community	BACS	Training	One Voice Wales	X	40.00		40.00
96	Telephone & Broadband - WCC	31/07/2024		Wenvoe Community		WCC Broadband	Onecom	s	58.81	11.76	70.5
							Total		5,004.87	296.86	5,301.73

\* Corrected brancaction

### **Wenvoe Community Council**

Prepared by:		Date:	
	Name and Role (Clerk/RFO etc)		
Approved by:		Date:	
	Name and Role (RFO/Chair of Finance etc)		

	Plus unpresented receipts			
	Less unpresented payments			40,604.3
	Loca umpresented negronate			40,604.3
	Lloyds Deposit Account	30/09/2024	1.00	
	Petty Cash Wenvoe Community Council	30/09/2024 30/09/2024	0.00 40,603.37	
	Cash in hand per Bank Statements			
A	Cash in Hand 30/09/2024 (per Cash Book)			40,604.37
	Payments 01/04/2024 - 30/09/2024			46,218.64
	SUBTRACT			86,823.01
	ADD Receipts 01/04/2024 - 30/09/2024			52,888.32
	Cash in Hand 01/04/2024			33,934.69
	Bank Reconciliation at 30/09  Cash in Hand 01/04/2024			33.93

## Wenvoe Community Council RECEIPTS LIST

Community   Comm					· · · · · · · ·					· · · · · · · · · · · · · · · · · · ·		
63 WCC Hall Hire 10/09/2024 Wenvoe Community RAS 00000 Outbuildings	Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier V	АТ Туре	Net	VAT	Total
65 Mickments - Income 10/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Cafe Godfrey X 30.00 66 Allotments - Income 10/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Michael Tucker X 40.00 67 Allotments - Income 10/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Michael Tucker X 40.00 68 Allotments - Income 10/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Cofin & Pauline Harris X 30.00 69 Recycling Products via VOS 11/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Ann Swêt X 30.00 73 Allotments - Income 13/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Lanne Coleman X 40.00 74 Allotments - Income 13/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Nicola Heath X 30.00 85 Allotments - Income 13/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Nicola Heath X 30.00 86 Allotments - Income 13/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Nicola Heath X 30.00 87 Allotments - Income 16/09/2024 Wenvoe Community Wenvoe Community Centre Ha Niannon Davies-Tuck X 15.00 88 Allotments - Income 16/09/2024 Wenvoe Community MoBILE CHEQUE Allotments - Twyn yr Odyn Tracey Elsam X 30.00 88 Allotments - Income 18/09/2024 Wenvoe Community Menvoe Community Nodyn Nobelle CHEQUE Allotments - Twyn yr Odyn Nobelle CHEQUE Nobelle CHEQUE Allotments - Twyn yr Odyn Nobelle CHEQUE Nobelle CHEQUE Nobelle CHEQUE Nobelle CHEQUE Nobelle Nobelle CHEQUE Nobelle CHEQUE Nobelle CHEQUE Nobelle Nobelle CHEQUE N	62	2 outbuildings	06/09/2024		Wenvoe Community	CR 500060	Outbuildings	Damian Martin	X	80.00		80.00
65 Allotments - Income 10/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Michael Tucker X 40.00 67 Allotments - Income 10/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Colin & Pauline Harris X 30.00 68 Allotments - Income 10/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Colin & Pauline Harris X 30.00 69 Recycling Products via VGG 11/09/2024 Wenvoe Community CARD Recycling Products Vale of Glamorgan Council X 71.60 73 Allotments - Income 13/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Lanne Coleman X 40.00 85 Allotments - Income 13/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Lianne Coleman X 40.00 85 Allotments - Income 13/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Lianne Coleman X 30.00 86 Allotments - Income 13/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Lianne Coleman X 30.00 87 WCC Hall Hire 16/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Stephen Harris X 30.00 88 Allotments - Income 16/09/2024 Wenvoe Community BACS Wenvoe Community Centre Ha Rhannon Davies-Tuck X 15.00 89 Allotments - Income 16/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Rhannon Davies-Tuck X 100.00 80 Allotments - Income 18/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Rhannon Davies-Tuck X 30.00 80 Allotments - Income 18/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Rhannon Tanner X 40.00 81 Allotments - Income 18/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Rhannon Tanner X 40.00 82 Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Stephen X 40.00 83 Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Stephen Arts X 40.00 84 Allotments - Income 20/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sallotments - Twyn yr Odyn Stephen X 40.00 85 Allotments - Income 20/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sallotments - Twyn yr Odyn Stephen X 40.00 86 Allotments - Income 20/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sallotments - Twyn	63	B WCC Hall Hire	10/09/2024		Wenvoe Community	BACS	Wenvoe Community Centre Ha	FFWPU Wales	×	-100.00		-100.00
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Alloctments - Income   13/09/2024   Wenvoe Community   BACS   Allotments - I-wyn yr Odyn   Stephen Harris   X   30.00	69	Recycling Products via VOG	11/09/2024		Wenvoe Community	CARD	Recycling Products	Vale of Glamorgan Coun	ncil X	71.60		71.60
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We was a community   We was	8.	5 Allotments - Income	13/09/2024		Wenvoe Community	BACS	Allotments - Twyn yr Odyn	Stephen Harris	X	30.00		30.00
76 WCC Hall Hire 16/09/2024 Wenvoe Community BACS Wenvoe Community Certure in Relation between the Relation betwee	76	6 WCC Hall Hire	16/09/2024		Wenvoe Community	BACS	Wenvoe Community Centre Ha	Rhiannon Davies-Tuck	x	15.00		15.00
Menvoe Community Melle Cheque Allotments - Twyn yr Odyn Bernard Piccardiny X 10000  Allotments - Income 16/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Tracey Elsam X 30.00  Allotments - Income 18/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Robert Forster X 30.00  Menvoe Community BACS Allotments - Twyn yr Odyn Robert Forster X 40.00  Menvoe Community BACS Allotments - Twyn yr Odyn Rhiannon Tanner X 40.00  Allotments - Income 18/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Colin Thomas X 40.00  Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Kelly Stevenson X 40.00  Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Kelly Stevenson X 40.00  Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Samantha Campbell X 40.00  Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 45.00  Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 100.00  Menvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 100.00  Menvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 100.00  Menvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 100.00	76	6 WCC Hall Hire	16/09/2024		Wenvoe Community	BACS	Wenvoe Community Centre Ha	Rhiannon Davies-Tuck	X	100.00		100.00
Allotments - Income 16/09/2024 Wenvoe Community BACS Allotments - Iwyn yr Odyn Robert Forster X 30.00  Allotments - Income 18/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Rhiannon Tanner X 40.00  Allotments - Income 18/09/2024 Wenvoe Community MOBILE CHEQUE Allotments - Twyn yr Odyn Colin Thomas X 40.00  Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Colin Thomas X 40.00  Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Kelly Stevenson X 40.00  Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Kelly Stevenson X 40.00  Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Samantha Campbell X 40.00  Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 45.00  Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 100.00  Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 100.00	77	7 Allotments - Income	16/09/2024		Wenvoe Community	MOBILE CHEQUE	Allotments - Twyn yr Odyn	Bernard McCarthy	X	40.00		40.00
78 Allotments - Income 18/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Rhiannon Tanner X 40.00  80 Allotments - Income 18/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Rhiannon Tanner X 40.00  81 Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Colin Thomas X 40.00  82 Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Kelly Stevenson X 40.00  83 Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Samantha Campbell X 40.00  84 Allotments - Income 20/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 45.00  85 Allotments - Twyn yr Odyn Samantha Campbell X 40.00  86 Allotments - Income 20/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 45.00  87 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 300.00	7!	5 Allotments - Income	16/09/2024		Wenvoe Community	BACS	Allotments - Twyn yr Odyn	Tracey Elsam	X	30.00		30.00
79 Allotments - Income 18/09/2024 Wenvoe Community MoBILE CHEQUE Allotments - Twyn yr Odyn Colin Thomas X 40.00  82 Allotments - Income 20/09/2024 Wenvoe Community Menvoe Community Centre Ha Sally Yamamoto X 100.00  82 Allotments - Income 20/09/2024 Wenvoe Community Menvoe Community Menvoe Community Centre Ha Sally Yamamoto X 45.00  83 Allotments - Income 20/09/2024 Wenvoe Community Menvoe Community Centre Ha Sally Yamamoto X 100.00  84 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha Canon Hill Art Space X 300.00	71	8 Allotments - Income	18/09/2024		Wenvoe Community	BACS	Allotments - Twyn yr Odyn	Robert Forster	X	30.00		30.00
80 Allotments - Income 18/09/2024 Wenvoe Community MOBILE CHEQUE Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Kelly Stevenson X 40.00  83 Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Samantha Campbell X 40.00  72 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 45.00  84 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 100.00 3	79	9 Allotments - Income	18/09/2024		Wenvoe Community	BACS	Allotments - Twyn yr Odyn	Rhiannon Tanner	X	40.00		40.00
82 Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Iwyn yr Odyn Keily Sevenson X 40.00  83 Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Twyn yr Odyn Samantha Campbell X 40.00  72 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 45.00  84 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 100.00 1	86	O Allotments - Income	18/09/2024		Wenvoe Community	MOBILE CHEQUE	Allotments - Twyn yr Odyn	Colin Thomas	X	40.00		40.00
83 Allotments - Income 20/09/2024 Wenvoe Community BACS Allotments - Invyil yr Odyl Samantola Campbell X 45.00  72 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 45.00  81 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 100.00 1  82 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha Canon Hill Art Space X 300.00 3	8:	2 Allotments - Income	20/09/2024		Wenvoe Community	BACS	Allotments - Twyn yr Odyn	Kelly Stevenson	x	40.00		40.00
72 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 100.00 1  81 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 100.00 1  82 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha Canon Hill Art Space X 300.00 3	8.	3 Allotments - Income	20/09/2024		Wenvoe Community	BACS	Allotments - Twyn yr Odyn	Samantha Campbell	X	40.00		40.00
72 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha Sally Yamamoto X 100.00 1 81 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha Canon Hill Art Space X 300.00 3	7:	2 WCC Hall Hire	23/09/2024		Wenvoe Community		Wenvoe Community Centre Ha	Sally Yamamoto	x	45.00		45.00
81 WCC Hall Hire 23/09/2024 Wenvoe Community Wenvoe Community Centre Ha California Art Space A 500.00					Wenvoe Community		Wenvoe Community Centre Ha	Sally Yamamoto	x	100.00		100.00
	8	1 WCC Hall Hire	23/09/2024		Wenvoe Community		Wenvoe Community Centre Ha	Canon Hill Art Space	X	300.00		300.00
84 Cemetery · Income 23/09/2024 Wenvoe Community BACS Cemetery Jane Powell X 185.00	8	4 Cemetery - Income	23/09/2024		Wenvoe Community	BACS	Cemetery	Jane Powell	X	185.00		185.00
71 Cemetery Income 23/09/2024 Wenvoe Community Cemetery Paul Jervis X 100.00	7	1 Cemetery Income	23/09/2024		Wenvoe Community		Cemetery	Paul Jervis	X	100.00		100.00
86 Allotments - Income 23/09/2024 Wenvoe Community Allotments - Twyn yr Odyn Stephen Harris X	81	6 Allotments - Income	23/09/2024		Wenvoe Community		Allotments - Twyn yr Odyn	Stephen Harris	x			
87 Allotments - Income 23/09/2024 Wenvoe Community Allotments - Twyn yr Odyn Stephen Harris X	8.	7 Allotments - Income	23/09/2024		Wenvoe Community		Allotments - Twyn yr Odyn	Stephen Harris	x			
64 Allotments - Income 23/09/2024 Wenvoe Community Allotments - Twyn yr Odyn Jodie S Maqueline X 40.00	6	4 Allotments - Income	23/09/2024		Wenvoe Community		Allotments - Twyn yr Odyn	Jodie S Maqueline	x	40.00		40.00
					Wenvoe Community		Outbuildings	Glamorgan Guild of We	eave X	375.00		375.00
70 outbuildings 23/09/2024 Wenvoe Community Outbuildings Glamorgan Guild of Weave X 100.00		-	23/09/2024		Wenvoe Community	•	Outbuildings	Glamorgan Guild of We	eave X	100.00		100.00
88 Cemetery · Income 24/09/2024 Wenvoe Community BACS Cemetery The Vale Funeral Service X 2,290.00 2,	8	8 Cemetery - Income	24/09/2024		Wenvoe Community	BACS	Cemetery	The Vale Funeral Servi	ce X	2,290.00		2,290.00
		·			Wenvoe Community	,	Wenvoe Community Centre Ha	Robyn Hockey	x	140.00		140.00
90 WCC Hall Hire 26/09/2024 Wenvoe Community BACS Wenvoe Community Centre Ha Miscellaneous receipts X 0.01	9	0 WCC Hall Hire	26/09/2024		Wenvoe Community	BACS	Wenvoe Community Centre Ha	Miscellaneous receipts	X	0.01		0.01
91 Allotments - Income 26/09/2024 Wenvoe Community Allotments - Twyn yr Odyn Ava Kelly X 30.00	9	1 Allotments - Income	26/09/2024		Wenvoe Community	,	Allotments - Twyn yr Odyn	Ava Kelly	Х	30.00		30.00
93 WCC Hall Hire 27/09/2024 Wenvoe Community Wenvoe Community Centre Ha Toddler Group X 30.00					Wenvoe Community	,	Wenvoe Community Centre Ha	Toddler Group	X	30.00		30.00

## Wenvoe Community Council RECEIPTS LIST

Youche Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
92 outbuildings	27/09/2024		Wenvoe Community		Outbuildings	Damian Martin	×	40.00		40.00
95 Cemetery - Income	30/09/2024		Wenvoe Community		Cemetery	Alan Brown	x	100.00		100.00
96 Alfotments - Income	30/09/2024		Wenvoe Community		Allotments - Twyn yr Odyn	Dafydd Fortt	x	30.00		30.00
94 Allotments - Income	30/09/2024		Wenvoe Community		Allotments - Twyn yr Odyn	Amanda Lynn	x	30.00		30.00
· · · · · · · · · · · · · · · · · · ·						•	Γotal	4,591.61		4,591.61

## Wenvoe Community Council PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	АТ Туре	Net	VAT	Total
126	Grounds - Cemetery	05/09/2024		Wenvoe Community	so	Cemetery Bins	Michael Tucker	x	20.00		20.00
127	cleaner	06/09/2024		Wenvoe Community	so	Cleaner	Cleaner	X	45.00		45.00
125	Recycling Products via VOG	11/09/2024		Wenvoe Community	CR 500061	Recycling Products	Vale of Glamorgan Cour	odl X	55.00		55.00
124	Recycling Products via VOG	12/09/2024		Wenvoe Community	CR 500061	Recycling Products	Vale of Glamorgan Cour	ncil X	44.00		44.00
129	cleaner	13/09/2024		Wenvoe Community	so	Cleaner	Cleaner	x	45.00		45.00
130	Clerk Salary	13/09/2024		Wenvoe Community	BACS	Clerk Salary	Clerk - Salary	x	1,403.40		1,403.40
128	Clerk Pension	13/09/2024		Wenvoe Community	BACS	Pension Contributions	Cardiff & Vale of Glamo	rga X	415.23		415.2
131		18/09/2024		Wenvoe Community	DD	Light & Heat	British Gas	L	23.23	1.16	24.3
133	Electricity & Gas - WCC & Libra	20/09/2024		Wenvoe Community	DD	Electricity	British Gas	L	117.12	5.85	122.97
	cleaner	20/09/2024		Wenvoe Community	so	Cleaner	Cleaner	X	45.00		45.00
136	Grounds - Open Spaces	24/09/2024	Thursday 19.09.2024	Wenvoe Community	BACS	Open Spaces - Grounds Contra	John Crockford	S	1,228.00	245.60	1,473.66
137	Dog Waste Collection - Open S	24/09/2024	Thursday 19.09.2024	Wenvoe Community	BACS	Dog Bins	Vale of Glamorgan Cour	ncil X	1,848.34		1,848.34
135	Repairs & Renewals	24/09/2024	Thursday 19.09.2024	Wenvoe Community	BACS	Repairs & Renewals	Armstrong Masonry Lim	lter S	4,975.00	995.00	5,970.00
	Audit	24/09/2024	Thursday 19.09.2024	Wenvoe Community	BACS	Audit Fees	Audit Wales	X	1,500.00		1,500.00
139		27/09/2024	·	Wenvoe Community	DD	Council Tax	The Vale of Glamorgan	Coı X	261.00		261.0
	cleaner	27/09/2024		Wenvoe Community	so	Cleaner	Cleaner	X	45.00		45.0
141	Telephone & Broadband - WCC	30/09/2024		Wenvoe Community	DD	WCC Broadband	Onecom	s	58.81	11.76	70.5
140	cleaner	30/09/2024		Wenvoe Community	so	Cleaner	Cleaner	X	15.00		15.0
		<del> </del>			<u></u>	· · · · · · · · · · · · · · · · · · ·	Total		12.144.13	1,259.37	 13,403.50