

In line with the Local Government and Elections (Wales) Act 2021 these minutes are duly published as draft and will be formally agreed at the next meeting of Council.

Cyngor Cymuned Cwmllynfell Community Council



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Minutes of the General Meeting of Cwmllynfell Community Council held virtually 18th July 2024 6.30pm

Minutes

Cllr H Jones (Chair)
Cllr M Scarll (Vice Chair)
Cllr H Lewis
Cllr H Williams
Cllr M Evans
Cllr C James
Cllr D Thomas

1. Apologies for Absence

Cllr L Salmon

2. Declarations of Interest

Cllr C James declared an interest in item 6 as a Member of the planning Committee, Cllr James left the meeting whilst the item was considered

3. Minutes of the Meeting held on 26th June 2024

RESOLVED: TO approve the minutes of the meeting held on the 26th June 2024 as a true and accurate reflection of the meeting.

4. Matters Arising from the minutes:

a. Grant application and donation (correspondence)

Members were advised of correspondence received from the applications approved at the previous meeting to convey their thanks to the Community Council for their support.

b. Electric Box Painting

The clerk advised that at this time, no further applications were being received for the painting of the electric boxes, following her contacting openreach. Openreach

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Sarah Daniel – Clerk to Council

Members: Cllr H Jones (Chairman), Cllr M Scarll (Vice Chairman), Cllr M Evans, Cllr D Thomas, Cllr C James, Cllr L Salmon, Cllr H Williams, Cllr H Lewis

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could not specify when the applications would re-open but was advised to keep a check on their website.

c. Grounds Maintenance

The clerk advised that the summer baskets and pots had been completed. A few pots planted by Quids Inn were late so the clerk was speaking with them to receive a discount as they were planted late in the season.

The trees in the cemetery would be removed in due course but the contractor was mindful of nesting season.

The Clerk further advised that the bins will be emptied and litter collected on a weekly basis from the skate park and asked Members to advise if any issues arose over the summer.

5. Financial Matters

a. Payment of Accounts and Bank reconciliation – July 2024

Sarah Daniel	Salary	693.41
HMRC	Income Tax	165.08
NEST	Pension	57.78
O2	Mobile Phone	14.35

Bank Reconciliation

Opening Balance 31 May 2024 = £79,241.95

Payments made = 1050.02

Payments received = 0

Balance 30 June 2024 = £78,191.93

RESOLVED: To approve the payments as noted and to note the bank reconciliation

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b. 2024 – 25 Q1 Accounts

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Receipts	Budget	Actual	Difference
Precept	£48,000.00	£16,000.00	£32,000.00
Interest	£0.00		£0.00
Cemetery	£0.00	£950.00	-£950.00
Other	£0.00	£0.00	£0.00
VAT Refund	£0.00	£0.00	£0.00
Grants	£0.00	£0.00	£0.00
Total Receipts	£48,000.00	£16,950.00	£31,050.00
Payments			
General Administration	£6,546.00	£1,562.55	£4,983.45
Payroll and Expenses	£11,732.00	£2,720.91	£9,011.09
Cemetery	£4,265.00	£816.00	£3,449.00
Parks & Open Spaces	£15,935.00	£0.00	£15,935.00
Community Halls	£6,500.00	£6,500.00	£0.00
Grants	£3,500.00	£2,180.00	£1,320.00
Section 137	£1,100.00	£0.00	£1,100.00
Highways	£0.00	£0.00	£0.00
Designated funds	£0.00	£0.00	£0.00
Total Payments	£49,578.00	£13,779.46	£35,798.54
Balance Sheet			
Balance Brought Forward		£75,021.39	
Add Total Receipts		£16,950.00	
Minus Total Payments		£13,779.46	
Balance Carried Forward		£78,191.93	
Bank Reconciliation Statement Date 30 JUNE 2024			
Business Money Manager Account			
Unpresented cheques		£250.00	
Unpresented payments			
Total of Bank Accounts		£75,021.39	
The above Summary and Bank Reconciliation Statement represent fairly the financial position of the Council as at 30.06.2024			
Approved by the Council at a meeting on 18.07.2024			

6. Planning Matters

[Application Number: P2024/0441](#)

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NO observations noted on the above planning application

7. Reports

- a. Training Plan 2024-25

RESOLVED: To approve the Training Plan for publication on the Council website

8. Date and Time of next meeting

Thursday 19th September 6.30PM

9. Urgent Business

None

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