

Cyngor Cymuned Cwmllynfell Community Council



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Minutes of the General Meeting of Cwmllynfell Community Council to be held HYBRID from Neuadd Cwmllynfell Hall on Thursday 16th April 2026 6.30pm

Minutes

Cllr M Scarll (Chair)
Cllr E Davies (Vice Chair)
Cllr E Thomas- Howells
Cllr S Howells
Cllr K Williams
Cllr D Thomas
Cllr C Lewis

1. Apologies for Absence

Cllr C James

2. Declarations of Interest

In accordance with the code of conduct, no declarations were made pertaining to the agenda

3. Minutes of the Meeting held on 19th February 2026

RESOLVED: To approve the minutes as a true and accurate reflection of the meeting

4. Financial Matters

a. Payment of Accounts and Bank reconciliation – March and April 2026

5.

March 2026

| | | |
|-------------------------|----------------------------|---------|
| Sarah Daniel | Salary | 705.67 |
| HMRC | Income Tax | 176.36 |
| NEST | Pension | 61.72 |
| O2 | Mobile Phone | 15.42 |
| Neuadd Cwmllynfell Hall | Utility Support March 2026 | 500.00 |
| Defib Warehouse | Replacement Battery & Pads | 583.20 |
| Currys PC World | Laptop | 449.00 |
| Wrenvale | Quarterly Invoice | 1987.50 |
| Cwmllynfell RFC | Easter Eggs | 75.00 |

April 2026

| | | |
|-------------------------|----------------------------|--------|
| Sarah Daniel | Salary | 737.17 |
| HMRC | Income Tax | 176.36 |
| NEST | Pension | 61.72 |
| O2 | Mobile Phone | 15.42 |
| Neuadd Cwmllynfell Hall | Utility Support April 2026 | 500.00 |

Sarah Daniel – Clerk to Council

Members: Cllr M Scarll, Cllr C James, Cllr D Thomas, Cllr E Davies, Cllr E Thomas-Howells, Cllr S Howells, Cllr C Lewis, Cllr K Williams

| | | |
|-------------------------|---------------------------------------|-----------|
| Neuadd Cwmllynfell Hall | Annual Grant | 13,000.00 |
| Wrenvale | Emptying Cemetery Bins (invoice 1890) | 96.00 |
| Members | Members remuneration | 1936.00 |

RESOLVED: To approve the payments and bank reconciliation as presented

a. End of year Accounts 2025-26

The clerk presented the end of year accounts for approval. She advised that these would also be submitted to Audit Wales as part of the annual audit process

Balance Sheet

| | |
|-------------------------|------------|
| Balance Brought Forward | £65,658.20 |
| Add Total Receipts | £79,964.95 |
| Minus Total Payments | £61,004.34 |
| Balance Carried Forward | £84,618.81 |

RESOLVED: To approve the accounts as presented.

b. Appointment of an internal Auditor

RESOLVED: To appoint Kerry Leigh Grabham as the internal auditor for 2025-26

6. Planning Matters

None received

Reports

a. Llynfell Skate Park

The clerk advised that quotes had been sought from planning consultants to submit an application on behalf of the Community Council to increase the height of the fence at the skate park. The consultants would attend the park to undertake a survey and submit formal plans and pictures to support the planning application.

Members also discussed other ideas for improvements to the park to utilise the full funding received and agreed to engage with children in the community through various groups to hear what they would like to see in the playground

RESOLVED: To appoint CCS Solutions to undertake the work

b. Member Vacancy

The clerk advised of a vacancy for councillor in the Cwmllynfell ward following the resignation of Cllr Helen Williams. She advised that the vacancy would be advertised on the Council's website.

7. Date and Time of next meeting

TBC

8. Urgent Business

- The Vice chair advised that Neuadd Cwmllynfell Hall wished to pay thanks to the Community Council the recent funding and for their continued support
- Another Member had received thanks from Cwmllynfell RFC for the donation of Easter Eggs for the recent Easter fun day.

- Planting Day to be discussed at next meeting
- Future discussion to take place to ensure Christmas parade aligns with the hall pantomime
- Garage door and lock need repairing / replacing.
- Ideas to be considered for St David's day display at Cwmllynfell Square.

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