

**CYNGOR CYMUNED**  
**YNYSYBWL & COED-Y-CWM COMMUNITY COUNCIL**  
**YOU ARE SUMMONED TO THE MONTHLY MEETING OF**  
**The Ynysybwl & Coed-y-Cwm Community Council**

To be held at  
Trerobart School – Thompson St Ynysybwl

**On**  
**TUESDAY 9<sup>th</sup> JANUARY 2024**

This will commence at 6.30pm – 8:45pm

Signed: A Bevan Edwards Clerk to the Council

**AGENDA**

1. **TO RECEIVE:** Disclosures of personal interest in accordance with the Code of Conduct.  
Members are requested to declare any personal and/or prejudicial interests they may have in matters to be considered at this meeting in accordance with the Local Authorities (Model Code of Conduct Order (Wales) Order 2008.
  
2. **TO RECEIVE:**
  
3. **PUBLIC BREAK**
  - 3.1 Presentation from editorial team of the Clydach News Stream – regarding funding and support for magazine
  
4. **POLICE and ENFORCEMENT OFFICER:** To receive the report from the PCSO  
To receive the report from the Enforcement Officer
  - 4.1 No report received as of deadline to send out agenda
  - 4.2
  
5. **TO APPROVE:** As a correct record of Minutes of the Monthly Meeting held on 5<sup>th</sup> December 2023
  
6. **MATTERS ARISING FROM THE MINUTES**
  
7. **CHAIRPERSON:**
  - 7.1 Audit report
  - 7.2 Feedback from Christmas dinners for over 65-year-olds in YCC community centre.
  - 7.3 Update on Taff Vale surgery public meeting
  - 7.4 Update from Microsoft instalation
  
8. **CLERKS REPORT:**
  - 8.1

**9. CORRESPONDENCE**

9.1 Letter from vet in Ammanford offering home pet euthanasia

9.2 Thank you letter from Royal British Legion

**10. TO CONSIDER: Town & Country Planning Applications**

10.1

**11. TO RECEIVE THE REPORT OF BOROUGH COUNCILLORS A. ELLIS AND P. EVANS**

**12. TO ACCEPT ACCOUNTS FOR PAYMENT**

**12.1 Accounts for payment in November 2023**

<b>INVOICES PAID</b>		<b>Amount</b>	<b>Comments</b>
1	One Voice Wales	38.00	Cllr Training – Barri Williams
2	News-stream – ad page	200.00	Advert in publication
3	Kelly Thomas	85.60	Invoice for sundries for children’s Christmas party
4	TR Solutions	120.00	For setting up new computer etc in office
5	Cllr P Evan	10.19	Postage and receipts book
6	Emma Dyer	100.00	Emma paid £100 to Graham for entertainment 11/12/23
7	AMBE	63.97	Invoice for printer ink purchase
8	Cllr P Evans	100.00	Cllr Evans pd G Hicks – entertainer for Xmas dinners
9	Christmas Dinners	719.00	Invoice for total payment toward catering etc
10			

**12.2 Invoices to be paid and amounts received**

<b>INVOICES TO BE PAID</b>		<b>Amount</b>	<b>Comments</b>
1	Invoice from auditor	300.00	Payment for work done on audit 2022/23
2			
3			
<b>AMOUNTS RECEIVED</b>			
1	RCT	£1640.00	RCT’s half for joinery work done in CC
2	Money rec’d from Xmas dinners	£ 120.00	Cash deposited to bank by Cllr P Evans
3			

**13. GRANT AID (S137)**

**14. TO CONSIDER (Items brought to the agenda by members of the Council)**

- 14.1** Proposed by Cllr R Davies would like to present feedback from the quiz in YCC rugby club in aid of Eisteddfod and outline possible proposal for donation /sponsoring an award.
- 14.2** Proposed by Cllr E Wigfall to discuss
- the state of the Taff Trail after work to clear culverts
  - recycling bag pick up points in village and availability of dog waste bags
  - Discuss opportunities for outreach and engagement with local community

**15. DEFIBRILLATOR UPDATE FROM CLLRS G. HAINES AND R.C. EVANS**

**16. BUDGET**

- 16.1** To review proposed budget for 2024/2025

**17. NEXT MEETING**

- To be agreed

**Close of official business of the Council**

***Verbal report of the Community Councillors***

**MEMBERS OF THE PUBLIC MAY ATTEND A MEETING OF THE COUNCIL  
BUT CANNOT SPEAK UNTIL AFTER THE MEETING HAS CLOSED  
SUBJECT TO APPROVAL OF THE CHAIRPERSON**

**Signed.....**

**Dated.....**