

Cyngor Cymuned | Ynysybwl and Coed-y-Cwm | Community Council
The Old Police Station, Paget Street, Ynysybwl, Pontypridd, RCT, CF37 3LF
Tel: 07951 117876

Clerk: Annemarie Bevan-Edwards

Thursday 28th March 2024

COUNCIL SUMMONS

TO: ALL MEMBERS OF YNYSYBWL & COED-Y-CWM COMMUNITY COUNCIL

YOU ARE SUMMONED to a meeting of **YNYSYBWL & COED-Y-CWM COMMUNITY COUNCIL MEETING**

To be held on Tuesday 9th April 2024 at 6:45pm at the Ynysybwl Community Centre, Ynysybwl.

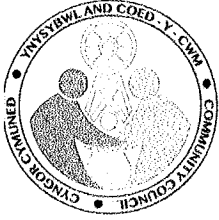
The Agenda for the meeting is attached.

I would be grateful if you could confirm your attendance in writing for the record.

Signed

Annemarie Bevan Edwards

Annemarie Bevan Edwards
Clerk and Responsible Financial Officer



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**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
Ynysybwl Community Centre, Windsor Place, Ynysybwl

**On
TUESDAY 9TH APRIL 2024**

The meeting will commence at 6.45pm – 9pm

Signed: A Bevan Edwards Clerk to the Council

AGENDA

1. TO RECEIVE DISCLOSURES

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 APOLOGIES: Cllr Elliott Wigfall, Cllr C Binks

3. PUBLIC BREAK

4. POLICE and ENFORCEMENT OFFICER:

4.1 Police Report

1. Criminal Damage and Theft

15/03/24 Car stolen – Old Ynysybwl Road – ongoing investigation.

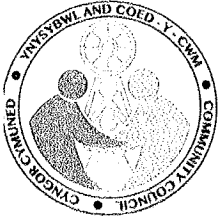
21/03/24 Damage to vehicle – Buarth y Capel – no further action.

2. Antisocial Behaviour

26/03/24 – New Road -vehicle parked illegally and no tax – ongoing.

3. Drugs

Relevant intelligence submitted.



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5. MINUTES OF PREVIOUS MEETING

To approve as a true record of the Minutes of the Monthly Meeting of Council held the on 5th March 2024

6. MATTERS ARISING FROM THE MINUTES

7. CHAIRPERSON REPORT:

- 7.1 Lloyds Bank Debit Card – for ratification.
- 7.2 Confidential item

8. CLERKS REPORT:

- 8.1 DDAY flags cost £22.80 for a 3'x2' flag -
- 8.2 Follow up – RCT Microsoft installation. Date for going live and workshop.
- 8.3 Clerk's working schedule
- 8.4 Free Urdd places for children in community
- 8.5 Coed-y-Cwm land valuation - ? cost
- 8.6 Audit – internal auditor to be agreed - Steven Williams
- 8.7 Webpage: update

9. CORRESPONDENCE

To receive any correspondence to Council.

10. TO CONSIDER: Town & Country Planning Applications

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

Borough Councillors report will be forwarded to councillors in a timely manner prior to next Community Council meeting.



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FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

12. TO ACCEPT ACCOUNTS PAID and for PAYMENT

EXPENDITURE		
Supplier	Amount	Notes
1 EE	9.82	OFFICE PHONE
2 LASER FIRE & SECURITY	396.00	OFFICE RENT
3 CLERK'S SALARY	893.44	SALARY FOR MARCH
4 HMRC	80.00	NI&TAX
5 Cllr P EVANS	148.32	MICORSOFT SUBSCRIPTION FOR MARCH
6 FAUHAULOG	200.00	CHRISTMAS TREE
7 PROCUT TREE SERVICES	70.00	ASSESSMENT OF TREES AT COED-Y-CWM FOR ZURICH INS
8 BLUESTONE	1500.00	GWYL FESTIVAL GRANT
9 ENTHUSIASM EVENTS	453.60	GWYL FESTIVAL GRANT
10 ROCKET SECURITY LTD	1891.80	GWYL FESTIVAL GRANT
11 HMRC	63.51	BACK PAY FOR NI AND TAX
12 REFUND A BEVAN EDWARDS	2.50	BOUGHT FILE DIVIDERS FOR OFFICE
13 REFUND A BEVAN EDWARDS	74.90	PRINTER INK FOR OFFICE
14 SLCC	450.00	CICLA TRAINING FOR CLERK
15 REFUND A BEVAN EDWARDS	3.45	PAID FOR RECORDED POST TO SEND VAT RETURN
TOTAL	6237.34	
TO BE PAID		
Supplier	Amount	Notes
1 RCT	3204.00	INVOICE FOR ENFORCEMENT OFFICER
TOTAL	3204.00	
INCOME		
1		
2 Lloyds Bank Interest	66.24	
TOTAL	66.24	

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

13.1 Proposed by Cllr G Haines

“ Cllr Haines would like to raise a concern that there is still no child safety railings on the exit from the top gate of Clydach Park. This means that children can run straight out of the road onto the busy road. This has been raised twice previously by Cllr Haines. As Ynysybwl Community Council has known about this issue for several years, the council now has a duty of care towards its residents, to ensure this is rectified at the soonest opportunity. Cllr Haines proposes that this is rectified before the opening of the pool, either by the Borough Council, or the Community Council. If the community council is to pay for this vital bit of safety Equipment, then at a cost of no more than £2000 excluding VAT. Quotes should be sought at the earliest opportunity.”



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13.2 Proposed by Cllr G Haines

“ ... that the Community Council purchase a speed indicator sign for the approach to Ynysybwl, from Pontypridd, via RCTCBC and, request that RCTCBC maintain said speed indicator sign for our community. The speed has been kept reasonably low due to the traffic lights. However, that has not stopped people running red lights there, or people speeding up once they are through the roadworks. The speed indicator sign would just act as a reminder that the speed limit is 20mph.

13.3 Proposed by Cllr B Williams

- 1: Motorcross bikes using Lady Windsor trail (at inappropriate speeds).
- 2: We may or may not have a potential younger person’s rep in the hall observing. This is Ms. Millie Stroud of Coed-y-Cwm.

14. COMMUNITY COUNCIL MAINTAINED DEFIBRILLATOR UPDATE

15. BUDGET

15.1

16. 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.....

DRAFT MINUTES TO BE APPROVED

CYNGOR CYMUNED
YNYSYBWL & COED-Y-CWM COMMUNITY COUNCIL
MINUTES OF MONTHLY MEETING OF YNYSYBWL & COED-Y-CWM COMMUNITY COUNCIL
HELD AT YNYSYBWL COMMUNITY CENTRE ON TUESDAY 5TH MARCH 2024 @ 18:15PM
CLERK ANNEMARIE BEVAN EDWARDS

PRESENT: Chair Cllr A Ellis

Councillors Mrs P Evans, Mr Elliot Wigfall, Mr Barri Williams, Mr Gus Haines,

1. DISCLOSURE OF PERSONAL INTEREST

No disclosures of personal interest were made.

2. APOLOGIES FOR ABSENCE

Apologies for absence were received from Cllr C Evans, Cllr C Jones and Cllr M Jones (due to illness), Cllr C Binks (due to work commitments), Cllr C Banwell, E Leach (maternity leave)

3. PUBLIC BREAK

There was no public break.

4. POLICE AND COMMUNITY ENFORCEMENT OFFICER REPORT

Reports were received from the police and community enforcement officer. These reports were read out to council and reviewed. No actions were required.

It was shared with council by the Clerk that PCSO Liam Jones will be covering another area and that two PCSO's will now be responsible for a larger area including Ynysybwl & Coed-y-Cwm.

Cllr P Evans brought to the attention of the council that the cost of bulk waste disposal has been increased.

5. TO APPROVE AS A CORRECT RECORD:

Monthly meeting minutes for Tuesday 6th February 2024 were approved and deemed correct.

6. MATTERS ARISING FROM MINUTES

There were no matters arising from minutes for Tuesday 6th February 2024.

7. CHAIR PERSON'S REPORT

Cllr A Ellis brought to the council's attention the need for organising a proposal for the development of long-term investment projects for the community. Cllr Ellis pointed that the money ring fenced for these projects is £24 000.00 and this money is to be used specifically for the recreation ground. The proposal would be presented to the public for opinions and suggestions.

There followed a discussion by council of the possible options for long term projects. Cllr G Haines enquired about the possibility of skateboard park or equipment for children at Butcher's Paddling Pool. Other suggestions included a running track, dog walking area, improving the portacabins used for changing purposes, a track for toddlers to ride their bikes are just a few of the suggestions proposed.

IT WAS RESOLVED THAT: in the first instance Cllr Ellis and Cllr Evans will contact Mark Prior and Lisa Austin from RCT to determine what exactly the community council is allowed to do in terms of long-term projects, this information will be brought back to council and once this has been ascertained a proposal will be developed.

DRAFT MINUTES TO BE APPROVED

The Chair also enquired as to the progress of the Microsoft installation and was informed by the Clerk that a further meeting was being held on Thursday 8th March. Any developments from this 161148

8. CLERK'S REPORT

The following items were brought to the attention of council and duly **NOTED**:

- The trees on the land owned by the community council in Coed-y-Cwm have been assessed by a tree surgeon and deemed healthy – this will be noted for insurance purposes
- A sum of £559.54 has been received from Zurich Insurance for the claim to cover the cost of repairing the damaged notice board in Coed-y-Cwm
- Gwyl Festival invoices have been received – see notes on accounts to be accepted

The Clerk pointed out the need to secure a youth representative on the community council, council fed back that several attempts have been made in the past to do this. **IT WAS RESOLVED THAT:** the Clerk contact Cllr E Leach about this and contact local secondary schools for advice.

9. CORRESPONDENCE

The following letters to council were **NOTED**.

- A letter from Tracy Gilmartin regarding D Day celebration flags - **IT WAS RESOLVED THAT** the Clerk enquire about costings
- A letter received from V Mumford regarding RBL Annual Dinner - **IT WAS RESOLVED THAT** the Clerk forward to email to councillors so that they can purchase tickets if they would like to

10. TO CONSIDER: Town and Country Planning Applications

It was **RESOLVED** that the Clerk should email the planning department at RCT with comments /objections for the development at Heol y Mynach, Ynysybwl.

11. TO RECEIVE A REPORT FROM BOROUGH COUNCILLORS A. ELLIS AND P. EVANS

- Cllr P Evans presented the Borough Councillor report verbally. It was pointed out that there is a full council meeting of Borough Councillor on Wednesday 6th March 2024.
- Cllr Evans highlighted issues likely to be discussed, e.g. the increase in council taxes for residents in RCT. Cllr Evans explained that she was informed that there was no increase in fly tipping since the changes to bin collections has taken place.
- Cllr Evans informed council that she will be involved with the development of a historical photographic exhibition.

12. TO ACCEPT PAYMENT FOR ACCOUNTS

EXPENDITURE		
Supplier	Amount	Notes
1 EE	9.82	Office phone
2 Laser Fire & Security	396.00	Office Rent
3 HMRC	216.95	Back payment for NI & Tax
4 HMRC	80.00	This month's NI & Tax
5 Clerk's Salary	893.44	February's Salary
6 Procut Tree Service	350.00	Removal dead of dead Tree at Coed-y-Cwm
7 Audit Wales	993.00	Penalty for late submission of audit
8 Centregreat	4752.00	Work and repair to Festive Lights
9 Marie Curie	50.00	Charitable donation
10 Cllr P Evans	148.30	Microsoft monthly subscription - waiting for bank card
	TOTAL	£7889.51
TO BE PAID		
Supplier	Amount	Notes
1 Fauhaulog Farm	200.00	Christmas Tree

DRAFT MINUTES TO BE APPROVED

2	Procut Trees	70.00	Assessment of trees at Coed-y-Cwm for Zurich Ins
3	Bluestone	1500.00	Gwyl Festival Grant
4	Enthusiasm Events	453.00	Gwyl Festival Grant
5	Rocket Security Ltd	1891.80	Gwyl Festival Grant
TOTAL		£4114.80	
INCOME			
1	Zurich Insurance	559.54	Claim for notice boards in Coed-y-Cwm
2	Lloyds Bank	74.09	Interest on account
TOTAL		£ 633.63	

13. GRANT AID (137)

IT WAS PROPOSED BY CLLR G HAINES THAT: item 13 only be included on the agenda for October, this had previously been agreed, however the current Clerk was not aware of this.

IT WAS RESOLVED THAT -: notification will be sent out to the public in July/August to invite applications for S137 grants. The successful applicants will be included in the agenda under item Grant Aid (137) for October only.

14. TO CONSIDER ITEMS BROUGHT TO AGENDA BY COUNCIL MEMBERS

14.1 PROPOSED BY CLLR B WILLIAMS: Cllr Williams presented a poll he had undertaken on social media to determine the amount of public engagement with the Gwyl Festival in the Coed-y-Cwm area. **IT WAS RESOLVED THAT** Cllr Williams will present the results to YEP and request effective advertisement of the festival to Coed-y-Cwm residents. This will hopefully increase foot fall to the festival and help with income generation.

14.2 IT WAS RESOLVED THAT: council **NOTE** the item brought to the council by Cllr C Jones – unfortunately Cllr Jones was unable to attend the council meeting due to ill health.

15. DEFIBRILLATOR UPDATE

IT WAS PROPOSED BY CLLR G HAINES and RESOLVED BY COUNCIL: to rename the item on the agenda regarding updates on the status of the defibrillators to “Community Council Maintained, Defibrillator Update”

16. BUDGET

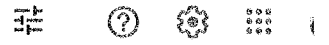
IT WAS RESOLVED TO: accept the final budget which includes updated figures for the grant given to YEP for the Gwyl Festival.

17. NEXT MEETING

IT WAS RESOLVED that the next Community Council Meeting be on Tuesday April 9th 2024 at Ynysbwl Community Centre – the time will be 18:45pm. The meeting is a week later to accommodate the Easter Holiday.



Search mail



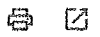
Compose



1 of 1,115

Crime last 28 days

Inbox x



Inbox 26

Starred

Snoozed

Important

Sent

Drafts 1

Categories

More

Jones,Liam swp58750

Wed, 27 Mar, 16:58 (15 hours ago)

to me

Hello please see below for some incidents of note.

I appreciate there isn't many (thankfully!) the other incidents aren't related to wider community.

Criminal Damage/Theft

15/03/2024 Vehicle stolen- Old Ynysybwyl road -- ongoing

21/03/2024 Damage to vehicle- Buarth Y Capel- no further action

Anti-social behaviour

26/03/2024 New Road -- Vehicle parked illegally and no tax - ongoing

Drugs

Relevant intelligence submitted.

Kind Regards,



Liam Jones 58750
Swyddog Cymorth Cymunedol Yr Heddlu | Policiaid

Tim Plismona Bro | Neighbourhood Policing Team
Gorsaf Heddlu Pontypridd | Pontypridd Police Station
Heddlu De Cymru | South Wales Police
Phone: 101 Mobile: 07779990753

/SWPolice @SWPolice @SWPolice /SWPTV

Labels

AUDIT 2023 2024

Bank

Butchers Pool

Clydach Terrace

Community Centre

COMMUNITY COUNCIL

Audit 2019 to 2020

Audit 2020 to 2021

Audit 2021/22

audit 2022/23

Bank

Eisteddfod

Finance Sub Group

PCSO

Message sent

Clerk 8.1'

3/5/24, 12:55 PM

D-DAY 80 FLAG OF PEACE - COMMUNITY & TOWN COUNCILS - ynysybwllcc@gmail.com - Gmail

Gmail

Search mail

Costing

Compose



Inbox 21

D-DAY 80 FLAG OF PEACE - COMMUNITY & TOWN COUNCILS

Inbox x

Starred

Snoozed

Important

Sent

Drafts 3

Categories

More



Tracy Gilmartin

to Tracy

Please note this email is from a third party that One Voice Wales is forwarding on. We accept no responsibility for any errors or if the complaint.

Sylwer y daw'r e-bost hwn oddi wrth drydydd parti y mae Un Llais Cymru yn ei ddanfon ymlaen. Nid ydym yn derbyn cyfrifoldeb am yr e-bost gwreiddiol os ydych eisiau gwneud cwyn.

Dear Clerk to the Council,

RE: D-DAY 80 FLAG OF PEACE - COMMUNITY & TOWN COUNCILS

I hope you are well, and thank you for your valuable assistance in circulating important information to the Community and Town Councils 80th Anniversary of the D-Day landing on 6th June this year.

However, and most importantly, we have been asked by many local Councils if a souvenir Flag is being produced for the occasion, provide and have developed the attached D-Day 80 Flag of Peace for them to consider purchasing and flying from 9am on 6th June, leaving it up via post and packaging, with the smallest being a 3' x 2' at a cost of £22.80 including vat post and packaging.

The Flags can be purchased direct from Tracy Turner at Newton Newton Flags Limited - emailtracy@newtonnewtonflags.com, the official and the individual sizes, so with this in mind, we would be grateful if at your earliest convenience please, you would kindly circulate the above Commemorations with a D-Day 80 Flag of Peace, as well as encouraging others within their communities such as Churches and Schools.

As I am sure you are aware, June 6th is a week day, so Schools will still be open, so this Flag provides them with a unique opportunity for their turn could become part of their early morning Assembly programme too, so we do hope that you will kindly assist us as requested, and a

My warmest regards to you as always,

Bruno Peek

Labels

Bank

Butchers Pool

Clydach Terrace

Community Centre

COMMUNITY COUNCIL

Audit 2019 to 2020

Audit 2020 to 2021

Audit 2021/22

audit 2022/23

Bank

Eisteddfod

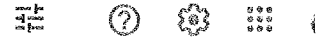
Finance Sub Group

PCSO

Rent for office



Search mail



Compose



2 of 1,093

Inbox 25

Starred

Snoozed

Important

Sent

Drafts 1

Categories

More

Cronfa Cyfle i Bawb yr Urdd | The Urdd's Fund for All

Inbox x



Ceri Williams <ceriwilliams@urdd.org> 10:19 (1 minute ago)

to

Annwyl Gynghorau Cymuned a Thref Cymru,
 Hoffwn dynnu eich sylw i gronfa Cyfle i Bawb yr Urdd fydd eleni yn cynnig 300 o lefydd am ddim yng ngwersylloedd haf yr Urdd i blant a phobl ifanc Cymru. Mae llefydd penodol wedi'u neilltuo ar gyfer rhai cymunedau, ond ma llefydd ar ôl ar gyfer unrhyw blentyn neu berson ifanc sy'n gymwys. Byddem yn ddiolchgar os y gallech chi rannu'r daflen atodol gyda eich cymunedau er mwyn sicrhau bod y cyfle hwn yn cael ei gynnig i gymaint a phosib. Gellir gwneud cais yma: <https://www.urdd.cymru/cy/cefnogi/cronfa-cyfle-i-bawb/gwneud-cais-ir-gronfa/>

Dear Community and Town Councils of Wales,
 I'd like to draw your attention to the Urdd's Fund for All, which this year will offer 300 free places at the Urdd's summer camps for children and young people in Wales. Specific places have been set aside funded by certain communities, but there are places left for any child or young person who is eligible. We would be grateful if you could share the attached leaflet within your communities so that this amazing opportunity reaches as many people as possible. Applications can be made on our website: <https://www.urdd.cymru/en/support-us/cronfa-cyfle-i-bawb/gwneud-cais-ir-gronfa/>

Diolch am eich cefnogaeth.
 Thank you for your support.

Ceri
Ceri Brunelli Williams
 Urdd Gobaith Cymru
 Rheolwr Marchnata / Marketing Manager
 Ffôn: 07974089376
 Safle gwe: www.urdd.cymru

Labels

AUDIT 2023 2024

Bank

Butchers Pool

Clydach Terrace

Community Centre

COMMUNITY COUNCIL

Audit 2019 to 2020

Audit 2020 to 2021

Audit 2021/22

audit 2022/23

Bank

Eisteddfod

Finance Sub Group

PCSO

Post Office Ltd.
Your Receipt FAD: 478611

Castle View Shopping Centre
1-2 Castle View Shopping Centre
Nantgarw Road
Cae Meillion
Caerphilly
Mid Glamorgan
CF83 1SN

VAT REG No. GB 172 6705 02
Date of Issue: 26/03/2024 15:57
SESSION: 2-838341

(E)Signed For
Item Price inc VAT
ex VAT Total (£)

Post Office Ltd.
Your Receipt FAD: 478611
Castle View Shopping Centre
1-2 Castle View Shopping Centre
Nantgarw Road
Cae Meillion
Caerphilly
Mid Glamorgan
CF83 1SN
VAT REG No. GB 172 6705 02
Date of Issue: 26/03/2024 15:57
SESSION: 2-838341

CARDHOLDER RECEIPT

* * * * *
We'd love your feedback
You could win a £100 One4all Gift Card
Visit postoffice.co.uk/feedback
* * * * *

Please retain for future reference

Thank You

PAID BY BACS 28.03.24

PLEASE RETAIN AS YOUR PROOF OF POSTING
This is not a financial receipt
Thank You
For information about Royal Mail services,
please visit www.royalmail.com

PLEASE REFER TO SEPARATE TERMS AND CONDITIONS

Delivery aim: next working day; Proof of delivery and signature at royalmail.com.
6TH FLOOR
Postcode S8991AA

Item	Price ex VAT	inc VAT	Total (£)
(E)Signed For 1st @	3.45	3.45	3.45
(S)=Standard Rate (Z)=Zero Rate (E)=Exempt			
DG Screen Dom 1 @	0.00		0.00
TOTAL DUE TO POST OFFICE			3.45
Mastercard BALANCE			3.45
FROM CUSTOMER			0.00

DEBIT MASTERCARD
Card Number: 516856XXXXX5976
CONTACTLESS
Auth Code: 122051
Merchant ID: ****5361
Terminal ID: ****9684
Application ID: A0000000041010
PAN Seq No: 00
HTxn ID: EJCJA2880636
TRX ID: MDSRTMW7J0326
Amount: £3.45
NO CARDHOLDER VERIFICATION
PAYMENT APPROVED
CARDHOLDER RECEIPT

* * * * *
We'd love your feedback
You could win a £100 One4all Gift Card
Visit postoffice.co.uk/feedback
* * * * *
Please retain for future reference

Thank You



HM Revenue
& Customs

MARCH TO 30 1990 PAID 05/3/24.
APRIL 1990

YNYSYBWL COMMUNITY COUNCIL
THE OLD POLICE STATION
PAGET STREET
YNYSYBWL
CF37 3LF

999H9PHTB00027
0064151389



DM PAYE
HM Revenue and Customs
BX9 1EW

Phone 0300 200 3819
www.gov.uk

Date of issue 19 February 2024
Reference 948 P C 00137083

Dear Sir/Madam

Amount still overdue £63.51

We wrote to you recently about your overdue payments.

Our records show that we haven't received payment or agreed a payment plan with you.

We know that many of our customers are facing financial difficulties due to the Coronavirus (COVID-19) pandemic, and we're here to help if you need to discuss how to pay your overdue amount.

Please pay now if you can

You'll find everything you need online:

- go to **GOV.UK** and search 'paying HMRC'
- go to the PAYE guidance and follow the instructions.

Please make sure you use the right reference for each amount due. We may need to contact you again if you use the wrong reference.

If you can't pay now

Please call us on 0300 200 3819 to talk to one of our customer support advisers.

They'll work with you to explore payment options that you can afford – for example, through a payment plan where you can pay over time in instalments.

When you call, you'll need to have details of your income and expenditure so we can make sure your payments are affordable.

If you're no longer running a payroll or you've stopped trading, you need to let us know, if you haven't already done so. Go to **GOV.UK** and search 'stop being an employer'.

(continued overleaf)

Information is available in large print, audio tape and braille formats.
Type talk service prefix number - 18001.

PAID BY BACS 21.03.24

Collar Factory, Suite 2.01
112 St. Augustine Street
Taunton
Somerset
TA1 1QN
Tel: 01823 253646
Email: finance@slcc.co.uk

SLCC

For Local Council Professionals

Annemarie Bevan-Edwards
20 Parc y Nant
Nantgarw
Glamorgan
CF15 7TJ

Invoice

Invoice No	QL205039-1
Invoice Date	21/03/2024
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1	Qualification Fee: Annemarie Bevan-Edwards (CILCA - Wales (English language))	£450.00	£450.00	0.00	£0.00

Total Net Amount	450.00
Total Tax Amount	£0.00
Invoice Total	£450.00

Payment Due: 21/04/2024

The Society of Local Council Clerks is a company limited by guarantee and is registered in England and Wales

JS PITTED GREEN OLIV £1.60
 TTD RHBRB&GING CRMBL £4.65
 JS SWEET PEPPERS X3 £1.75
 *CAD CRUNCHIE X4 £1.85
 Bunny Boucle Ears CS £2.50
 Bunny Boucle Ears CS £2.50
 GLUTEN FREE TIGER £3.70
 *CAD FRUIT & NUT £1.65
 *CAD FRUIT & NUT £1.65
 OLD EL PASO LARGE FL £1.95
 TTD HOT CRSS BUN X4 £1.50
 GLUTEN FREE TIGER £3.70
 Eco Nature Spots Lar £1.75
 Eco Nature Spots Lar £1.75
 SH 1-12 file divider £2.50

Settings Log off

52 BALANCE DUE £111.32
 DEBIT MASTERCARD £111.32

contactless)))
 [ICC] *****5976
 AID: A0000000041010
 PAN SEQUENCE: 00
 MERCHANT: ****1459
 AUTH CODE: 328009
 TID: ****9485

Cardholder Device Verified

OFFICE
 FILE DIVIDERS
 BOUGHT BY
 AMBE 18.3.24
 PAID BY BACS
 14.03.24

CHANGE £0.00

 WITH NECTAR YOU WOULD HAVE EARNED:
 POINTS 104
 REGISTER AT Nectar.com
 or download the app.

***** For a chance to win *****
 100,000 Nectar points
 please tell us how we did at
 lettuce-know.com

PLEASE KEEP FOR YOUR RECORDS
 PUBLISHED TERMS AND CONDITIONS APPLY



C50 #2687 15:19:58 12MAR2024
 S2274 R21

Thank you for your visit.

✓ Paid BACS 07.03.24

INVOICE



Sam Brewster Pro-Cut
Tree Services & Ground Maintenance
3 Pantddu Cottages
Aberbeeg
Newport
Gwent
NP13 2DU
07812676133

INVOICE TO:

Firm name:

Ynysybwl and Coed-y-cwm

Community Council

Date work carried out: 10/2/2024

Invoice Number: 00907

DESCRIPTION OF SERVICES	AMOUNT
Tree assessment (Trees were healthy).	
	Total £70

Barclays bank
Pro cut tree services and grounds maintenance
SORT 20-56-56
ACCOUNT 53847853
Kind regards
Sam

PAID BY BACS 19-03-24 BSEP REFUND TO ADVANCE DIRECT



Return Address
Unit 13 Orion Park
University Way
Crewe, Cheshire
CW1 6NG

Invoice Date: 19-03-2024
Invoice No: GB240319-LA5899298-1
Order No: GB240319-LA5899298
Payment Method: Braintree

Page Number: 1 of 1

Billing Address
Mrs A Bevan Edwards

For Delivery To:
Mrs A Bevan Edwards

20, Parc Y Nant
Cardiff
Rhondda Cynon Taff
CF15 7TJ
0795111876

20, Parc Y Nant
Cardiff
Rhondda Cynon Taff
CF15 7TJ

Product Code	Component Code	Item Name	QTY	Unit Price	Net Amount	VAT Amount
28921-CP		Compatible Brother LC422XL High Capacity 4 Ink Cartridge Multipack - LC422XLVAL (Cartridge People) <small>Components of this product on this delivery are:</small>	1	£62.42	£62.42	£12.48
	41180-CP	Compatible Brother LC422XLVAL High Capacity Black and Colour Ink Cartridge 4 Pack (Own Brand) - N2	1	£62.42	£62.42	£12.48
41751		Cartridge People Highlighter - Yellow Cartridge People Highlighter - Yellow	1	£0.00	£0.00	£0.00

If you have any queries please contact our customer service team at customerservice@cartridgepeople.com.

Total Net Amount	£62.42
Total VAT Amount	£12.48
Invoice Total	£74.90

PAID BACS 07-03-24

**AB & RL EDWARDS
FANHAULOG FARM
YNYSYBWL
PONTYPRIDD
RHONDDA CYNON TAF
CF37 3NS**

TEL: 01443 790224 / 790635

Mobile: 07752 150662 / 07825 076737

INVOICE NUMBER: ABRLE/2023/001

INVOICE DATE: 09/02/2024

TO: Ynysybwl and Coed-y-Cwm Community Council

DESCRIPTION	AMOUNT
1 x 20ft Nordman Fir Christmas Tree	£200.00
Delivery to Coed-y-Cwm	FREE
Thank you for your purchase.	TOTAL £200.00

Payment Method (within 30 days of invoice date)

Cheques payable to Messrs AB & RL Edwards

BACS Payment: Barclays Bank Account No. 00951099 – Sort Code: 20-68-76

PAID BY BACS 07.03.24

Ynysybwl & Coed-y-Cwm Community Council
Ynysybwl
Cardiff

 **BLUESTONE**
EVENT PRODUCTION SERVICES
Unit 5, The Old Foundry Business Park
Kidney Hill
Westerleigh
BS37 8RS
accounts@bluestoneaudio.co.uk
01179115452
VAT No. 271733991

Invoice : Ynysybwl Festival 2024

Invoice Number 20230556
Invoice Date 19/02/2024
Due Date 19/02/2024
Purchase Order No.
Job Ref No.
Name On Account. **BLUESTONE AUDIO**
Account No. 45161801
Sort Code. 60-07-27

Delivery Address
Gwyl Ynysybwl Festival
Heol-Y-Plwyf
Pontypridd
CF37 3HU

Item	Quantity	Unit Price	Total
Ynysybwl Festival 2024	1	1250.00	1250.00

Name	Rate	Goods	Tax	Goods total	
VAT Standard	20.00%	1250.00	250.00	Tax total	£250.00
				Invoice total	£1,500.00

Please note new bank Details
Natwest Bank
Account name : Bluestone Audio
Sort number : 60-07-27
Account Number : 45161801

3245-40



Mrs A. Bevan-Edwards

Last logged on 07 March 24 at 11:23 AM

[Settings](#) [Log off](#)

Confirmation details

On Tuesday 12th March at 10:55 AM you paid:

£1,891.80

From your

Treasurers Account

30-96-72 01721316

To

ROCKET SECURITY

60-83-71 21823666

Reference

GWYL FEST SECU 24

When

As soon as possible

PAID BAC 07.03.24

ENTHUSIASM

PROVIDING SOUND / MUSIC / HIRE / ENTERTAINMENT / PROMOTION / EVENT AND MANAGEMENT

TAX INVOICE

gwenfron.williams@sky.com GWYL FESTIVAL YNYSYBWL
PONTYPRIDD, RHONDDA CYNON TAFF.

Invoice Date
23 Jan 2024

Invoice Number
INV-3980

Reference
Band Backline Hire Gwyl
Festival

VAT Number
241888090

Enthusiasm Events Ltd
37 Egremont Road

Penylan
Cardiff,
CF235LP.

Email:
contact@enthusiasmevent
s.co.uk

Website:
www.enthusiasmevents.co
.uk

Description	Quantity	Unit Price	VAT	Amount GBP
Drum Kit: Full 5 piece Pearl Export Drum kit with stands & breakables £50 + VAT. Drum Mat £8 + VAT.	1.00	378.00	20%	378.00
Bass amp. Ashdown ABM combo or similar £90 + VAT.				
Guitar amp. 2 x Fender twin or similar. - £180 + VAT.				
Delivery and pick up. £50 + VAT.				
Total: £378 + VAT				
			Subtotal	378.00
			TOTAL VAT 20%	75.60
			TOTAL GBP	453.60

Due Date: 24 Mar 2025

TERMS: Please pay in full into the account below within 7 days of date of invoice.

Sort Code: 30-80-96
Account No: 44405568



[View and pay online now](#)



Invoice

March 2024
Invoice Date: 18/03/2024
Invoice Number: E0600RCYZP
Due Date: 18/03/2024
148.32 GBP

Sold-To

Ynysybwl & Coed Y Cwm Community Council
The Old Police Station
Paget Street
Ynysybwl Mid Glamorgan CF37 3LF
United Kingdom

Bill-To

Ynysybwl & Coed Y Cwm Community Council
The Old Police Station
Paget Street
Ynysybwl Mid Glamorgan CF37 3LF
United Kingdom

Service Usage Address

Ynysybwl & Coed Y Cwm Community Council
The Old Police Station
Paget Street
Ynysybwl Mid Glamorgan CF37 3LF
United Kingdom

Product:
Customer PO Number:
Order Number:
Billing Period:
Due Date:
Payment Instructions:

Online Services
18c38a39-a8c2-4712-9276-77da964e6432
18/02/2024 - 17/03/2024
18/03/2024
Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Charges: 123.60
Discounts: 0.00
Credits: 0.00
VAT: 24.72
Total: 148.32

This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the [Admin Center](#) and click Billing>Bills.

Need help? <https://aka.ms/Office365Billing>



RHONDDA CYNON TAF

To Be Paid / Agenda 07 04 24

Cyfarwyddwr Cyllid a Gwasanaethau Digidol
Director of Finance and Digital Services
Ty Oldway, Stryd y Porth, Porth, CF39 9ST / Oldway
House, Porth Street, Porth CF39 9ST



000045

Ynysybwll & Cwm-Y-Coed Community Council
FAO Paula Evans
63 High Street
Ynysybwll, Pontypridd
Rhondda Cynon Taf
CF37 3EE

Rhif Anfoneb
Invoice Number: 329436719
Dyddiad a Pwynt Treth
Date and Tax Point: 19/03/2024
AM UNRHYW FANYLION PELLACH CYSYLLTWCŔ H
IF YOU HAVE ANY QUERY REGARDING THIS
INVOICE PLEASE CONTACT
Bethan L Gough
Oldway House,
Porth Street,
Porth, CF39 9ST
07931 866780

ANFONEB / INVOICE

Table with 4 columns: Nifer/Quantity, Disgrifiad/Description, V.A.T. % rate, Gwerth/Value. Row 1: 1, FAO PAULA EVANS PROVISION OF ENFORCEMENT WARDEN FOR THE PERIOD 1/4/23 - 31/3/24, 20.00, 2,670.00

SD1157



63355301300003294367198

Defnyddiwch y cod bar yma mewn man talu sy'n arddangos logo Payzone neu yn Swyddfa'r Post

Use this barcode to pay at Payzone or Post Offices

Summary table: Cyfanswm heb TAW / Total excluding V.A.T. 2,670.00; Cyfanswm TAW / Total V.A.T. 534.00; Cyfanswm Dyledus TOTAL DUE 3,204.00

RHONDDA CYNON TAF C.B.C. SUNDRY PAYMENT

SUNDRY PAYMENT Bank Giro Credit ABC

Date/Dyddiad
Payee's account number
20639427

Date
Dyddiad
Signature
Llofnod

Invoice Number
329436719

Printed by Rhondda Cynon Taf C.B.C.
Cashiers stamp and initials
Stamp a llofnod y trysorydd

BARCLAYS BANK PLC
AUTOMATED BULK CREDIT CLEARING
RHONDDA CYNON TAF C.B.C.
20639427
68 - 92

Ynysybwll & Cwm-Y-Coed Community Council
FAO Paula Evans
63 High Street
Ynysybwll, Pontypridd
Rhondda Cynon Taf
CF37 3EE

Notes £50
£20
£10
£5
£2 Coin
£1 Coin
50p
20p
Silver
Bronze
TOTAL CASH
CYFANSWMARIAN
CHEQUES
SIECIAU

Table for currency notes and cash amounts.

Invoice Number
329436719

Items/Eitemau
Fee/Ffi

25-38-38

Amount paid/Swm Talwyd
£ 3,204.00

Please do not write or mark below this line and do not fold this counterfoil

£ 3,204.00

<329436719< 253838+ 20639427< 73 X

19/03/2024/329436719/CM01 MESUKLTD.COM 01275 474354

BUDGET FIGURES 2023/24													
AS FOR YEAR END 31/03/24													
INCOME		Apr-23	May-23	Jun-23	Jul-23	Aug. 2023	Sept.2023	Oct.2023	Nov. 2023	Dec-23	Jan-24		
Balance 31st March 2023	£49,949.95												
Precept	57,000.00	19,000.00											
Bank Interest	30	32.06	29.81	37.77	37.8	19,000.00				19000			
Bank Adjustment						39.46	57.65	58.82	60.6	58.26	59.3		
VAT Received													
Windfarm	2,000.00	2,000.00											6765.88
Solar Farm	6,200.00												
Miscellaneous			5										6765.88
TOTAL	115,179.95	21,032.06	34.81	37.77	37.8	396							210
						19,435.46	57.65	58.82	60.60	19,058.26	7035.18		
EXPENDITURE													
PERSONNEL													
Salary	15,000.00	923.95	1677.05										
Chair 2023/24	500						2051.28	909.44	1434.94	973.44	1172.8		
Tax & NI	2,000.00	230.8	419.2										
Training	1,200.00		136.5	38.5	38.5								
Members Allowance	2,500.00	150	832										
Sub Total Expenditure	21,200.00												
TOTAL	42,400.00	1304.75	3064.75	38.5	38.5	77	2051.28	1029.44	1526.8	1011.44	1286.46		
ADMIN.													
Office Accommodation	4,752.00	330	330	330	330	330	330	330	330	330	330		
Audit	1,000.00												300
Hire of Council Room	360.00												30
Equipment PHONE & CRV PAYMENT	500.00	22.12	22.12	22.12	22.12	22.12	1242.12	22.12	22.12	242.12	170.44		
Stationery	500.00												
Postage	50.00						17.8	9.27		10.19	17.35		
SLCC/OVW/ICO	1,000.00		60		35								
Printing	200.00												
Insurances	1,300.00			12.3			117.78			63.97			
Sub Total Admin	7,862.00						1276.07						
TOTAL	17,524.00	352.12	412.12	441.42	425.62	352.12	2653.77	361.39	352.12	646.28	847.79		
PUBLIC SERVICES													

	4,752.00	330	330	330	330	330	330				
	1,000.00	300	300	300	300	300	300				
	360.00	300	300	300	300	300	300				
CRV PAYMENT	500.00	22.12	22.12	22.12	22.12	22.12	22.12				
	500.00										
	50.00										
	1,000.00	60									
	200.00										
	1,300.00	12.3									
	7,862.00										
	17,524.00	352.12	412.12	441.42	425.62						
	7,500.00	1767.02									
	5500						1931				
	500										
	700.00										
	5,000.00	3470									
	4,000.00										
	1,200.00										
	12,000.00	952.32	657.4								
	1,200.00										
	1,200.00										
	1,000.00										
	1,000.00										
	22,000.00										

	3,500.00										
	3,000.00										
	3,000.00										
	2,000.00										
	14,017.00										
		1,141.24	67.36	452.20	169.57	706	1,458.29	759.18	66.00	66	76.8
				50.00			50.00	50.00			
				350							
				5158.6							
				34932.79							
				1343.14							
				3000.86							
				4544.65							
				6719.96							
				13357.13							
				1335.12							
				6719.96							
				2779.78							
				3233.2							
				724.76							
				7385.57							
				9042.64							
				4201.63							
				3343.12							
				2779.78							
				1335.12							
				13357.13							
				6719.96							
				4544.65							
				3000.86							
				5628.04							
				7746.13							
				6237.34							
				67936.4							

City of Portland Public Services

City of Portland Public Services

City of Portland Public Services

CRV PAYMENT

that this page is either an original or certified copy

Date:

Date:

Balance carried forward 24/25