Items 7 to 17

Council - 8 July 2025

Reports of the Clerk

7. Expenditure, Income, Bank Account Transfers & Bank Reconciliation

- Expenditure. Paid in accordance with Annual Council of 8 May 2025 (Minute 21 "Constitutional Matters" refers).
- Expenditure Previous Council Decision. Date of Decision included.
- > Income. Income received by Council.
- Bank Account Transfers.

Expenditure (E)		£
E21	Clerk Salary (June 2025)	452.33
E22	CCS Pension Fund (Clerk) (June 2025)	178.89
E23	HB Enoch & Owen. Payroll Services. QTR 1. 2025-2026	43.20
E24	HMRC. PAYE Income Tax & NI. QTR 1. 2025-2026	339.00
Expenditure - Previous Council Decision		£
-	Kids Cancer Charity. Council 10.06.2025	200.00
Income (I)		
-	Bank Interest (June 2025)	TBC
Bank Account Transfers (T)		
-	-	-

The Bank Accounts Monthly Reconciliation has been e-mailed to all Councillors.

Recommended that:

- 1) The Expenditure, Income, Bank Account Transfers & Bank Account Monthly Reconciliations be approved and noted.
- 2) The Clerk be authorised to pay the Payments Raised at the Meeting.

8. Correspondence (emailed to all Councillors)

One Voice Wales. Training		
Swansea Council. Weekly Planning Applications		
Swansea Council. Weekly Planning Decisions		
Planning Aid Wales. Training & Events		
One Voice Wales. Bulletin		
One Voice Wales. Cost of Living Crisis Support Team Update		
Parish Online. Newsletter		
Llais. Monthly Newsletter		
Llais y Goedwig's The Gathering 2025 at Penllergaer Valley woods		
Swansea and Wild Spirit woods, Bridgend		
Swansea Council. Parking Enforcement on Pengors Road, Llangyfelach		
Welsh Government. Consolidation of Planning Law in Wales - Publication of		
Draft Planning (Wales) Bill		
One Voice Wales. Event Celtic Wildflowers Tour 08.07.2025		

Council - 8 July 2025 - Reports of the Clerk - Cont'd

One Voice Wales. Recording of Training. eLearning		
Swansea Council. Recruitment of a Community / Town Councillor to the		
Standards Committee		
One Voice Wales. Constitution and Governance Framework		

Delegates Feedback on Outside Bodies (Verbal) 9.

Outside Body	Membership - Council 8 May 2025
Community / Town Council Forum	Councillor Mike Glover, Councillor
	Jamie Jewell & Clerk of Council
One Voice Wales Meetings including Swansea Area	Councillor Mike Glover, Councillor
Committee	Adrian Roberts & Clerk of Council
South Wales Police Meetings with Representatives	Councillor Mark Tribe
of Community Councils including PACT Meetings	
Swansea Rural Development Partnership	Councillor Paul Baker

10.

Workplan (For Information)
The Workplan is a living document that will continue to develop.

Council Date	Workplan Items		
All Dates	Standard Items. Discussed each month:		
	a) Community Reports (PSCO & LAC) & Invited		
	Presentations.		
	b) Expenditure, Income, Bank Account Transfers		
	& Bank Reconciliation.		
	c) Correspondence.		
	d) Delegates Feedback on Outside Bodies.		
	e) Workplan.		
	f) Swansea Council Matters: Planning &		
	Highways.		
	g) Training Plan.		
	h) Llangyfelach Ward Councillor Update.		
	Additional Items. Discussed as required.		
May	Constitutional Matters.		
Annual Meeting	Insurance Cover.		
	Hire of Church Hall.		
	General Power of Competence (GPoC)		
	Declaration.		
	Personnel Committee. Elect Chair & Vice-Chair.		
June	Annual Governance Statement.		
	Internal Auditors Report.		
July	Requests for Grants and Donations.		
	Ffair Nadolig Llangyfelach Christmas Fair.		
	Christmas Newsletter.		
	Personnel Committee - Clerk's Appraisal.		
August No Meetings.			
September	Christmas Newsletter.		
	Ffair Nadolig Llangyfelach Christmas Fair.		
	Remembrance Sunday.		
	Budget Monitoring.		
October	Review of Council Policies (Every 5 years).		
	Christmas Newsletter.		

	Ffair Nadolig Llangyfelach Christmas Fair.
	Remembrance Sunday.
November	Requests for Grants and Donations.
	Christmas Newsletter.
	Ffair Nadolig Llangyfelach Christmas Fair.
December	Budget & Precept for Next Financial Year.
	Floral Decorations within the Community.
January	Budget & Precept for Next Financial Year.
February	Review of Standing Orders (Every 5 years).
	Review of Financial Regulations (Every 5 years).
March	Review of Asset Register.
	Requests for Grants and Donations.
April	Council Annual Report.
	Council Action Plan.
To be confirmed Agree the External Auditors Report.	

11. Swansea Council Matters: Planning & Highways Verbal at Meeting.

12. Training Plan

The Training Plan adopted by Council on 13 April 2023 sets out the training requirements for Community Councillors and Staff. The monthly One Voice Wales and other relevant training schedules have been circulated. Councillors should regularly review their training requirements in line with the Irraining Matrix. To attend training, liaise with the Clerk.

Councillor Paul Baker completed the Advanced Local Government Finance Training Module on 17 June 2025.

Recommended that the update be noted.

13. Llangyfelach Ward Councillor Update (Verbal)

Councillor Mark Tribe, Llangyfelach Ward Councillor on Swansea Council shall provide a verbal update relating to his Ward work.

14. AdvantEDGE - Finance Software, 5-Year Contract Renewal

The Council's 5-year contract with Edge IT Systems Ltd for their AdvantEDGE Finance Software expires on 10 July 2025. The renewal quote being £308.40 per annum.

Recommended that the Clerk be authorised to enter a 5-year contract with Edge IT Systems and to pay the Year 1 fee of £308.40.

15. Ffair Nadolig Llangyfelach Christmas Fair

The Ffair Nadolig Llangyfelach Christmas Fair is scheduled for Friday, 5 December 2025. Loughor Town Band have been booked to play prior to Father Christmas arriving and for a further 30 minutes. The cost being £200.

The Clerk has arranged for Father Christmas to visit and is in the process of arranging the Swansea Council Land Train, First Aid Cover and a 20ft

Nordman Fir Christmas Tree. The Christmas Tree pit shall need to be checked for electrical safety.

Councillors are asked to consider some of the specifics of the Christmas Fair, such as the format / timings / specifics of the event including Chocolate Selection Boxes.

Once, the Council have agreed the format of the event, Swansea Council will be informed of the event via their Organising an Event in Swansea webpage. https://www.swansea.gov.uk/organisinganevent

Recommended that the views of Council be sought.

16. Christmas Newsletter

Traditionally, the Council produces the Llangyfelach Community Council's - Christmas Newsletter. This is distributed in December each year and contains articles by the local Groups operating within the area. Councillors Peter Gibson and Paul Baker led the work for the previous newsletter.

Council needs to consider whether to continue with the newsletter and if so, the content and the lead Councillors to deliver it. If supported, the Clerk will need to send out letters seeking quotations.

Recommended that the views of Council are requested. If supported, the Clerk seek quotations and be delegated authority in consultation with the relevant Councillors to award the work to the most suitable quote.

17. Requests for Grants & Donations

The Council allocated £1,500 of its 2025-2026 budget to its Grants & Donations Policy. To be eligible for a grant / donation applicants must comply with the conditions set out within the Policy.

https://www.llangyfelachcommunitycouncil.org.uk/policy-procedures/
Requests for applications are considered every 4 months (July, November &

March) To date the budget has been allocated as outlined:

Organisation	£
Donation to Kids Cancer Charity. Council 10.06.2025	200.00
Total Allocated 2025-2026	200.00
Total Unallocated 2025-2026	1,300.00

No requests have been received.

Recommendation. It is recommended that:

- 1) The update be noted.
- 2) The Clerk review the Policy and bring suggestions to a future meeting.

Huw Evans (PSLCC)
Clerk to Llangyfelach Community Council