

MINUTES OF THE COMMUNITY COUNCIL – 08.07.26 - 7 pm at Y Ganolfan

Present: Geraint Edwards (GE) (Chair) Keith Carroll (KC) (Vice Chair), Huw Davies (HD), Meg Griffiths (MG) and Jane Jenkins (Clerk).

1. Chairperson's Welcome

2. Ymddiheuriadau / Apologies

David Griffiths, C. Cllr Louise Hughes, Ian Williams, Geraint Micah and Cath Severn

3. Approval of minutes of previous meeting – 10.06.26

Minutes agreed as a true copy.

RESOLVED: Proposed HD Seconded KC

4. Matters arising from previous meeting – 10/06/2026

a. Charity Commission update

No update as at 08.07.26.

b. Noticeboards (Y Ganolfan)

No decision taken, to be reviewed later in year and in meantime noticeboards to remain in situ.

c. EV Electric Charging Points

No information provided.

d. Sewer Pipe River Gwrl

It was noted that the pipe has been removed.

5. Materion Cynllunio/Planning Applications/Licensing Applications

a. NP5-69-431A, Dolgoed, Llwyngwrl

GE checked that all present had reviewed the application. Clerk advising that several emails have been received from residents only just in receipt of the application requesting that the Community Council ask ENP for an extension to respond to the application on the basis that those residents would like to attend our next meeting in September to discuss the application based on the controversy surrounding the previous application made in 2025.

RESOLVED: Unanimous agreement to send a letter to ENP requesting an extension in order that the application could be discussed with the community at our September meeting.

ACTION: Clerk to send letter.

6. Cae Chwarae Llwyngwrl/Llwyngwrl Playground

a. ROSPA Report June 2026

GE discussing points noted on the report namely:

- Fresh Air Equipment requiring replacement bushes – GE and HD have resolved this issue by replacing
- Rust on fittings – no action required

- Gaps in existing matting – will require attention over time
- Main issue appeared to be the new rubber matting under carousel which was noted within the report as having insufficient clearance between the underside of the roundabout and the surface yet detailed as risk level 1, potential risk score reduction 1 and remedial tasks 1. The note was to monitor. This was discussed and agreed that if the clearance was insufficient then surely it was more than a low risk and how did that leave the Council with regards to insurance compliance. Clerk had contacted PlayQuest with a copy of the relevant pages of the Report, but they too seemed unconcerned and advised monitoring.

ACTION: Clerk to raise this issue with ROSPA to ascertain if it failed to meet compliance then why was it only low risk and to ask based on their notes how it affected our insurance.

7. Priffyrdd a llwybrau Troed/Highways and Footpaths

a. Works Programme – July
Noted.

b. Weed growth on pavements/road edges towards Fairbourne and Pont y Clettwr layby
Some work appears to have been undertaken but not all. As Tim Tacluso are in the village for four days end of July tidying up, then the matter to be relisted on September Agenda to ensure all work has been completed.

8. Meddiantiau/Assets

a. Benches
Nothing to Report.

b. Bus Shelters
Nothing to Report.

c. Defibrillators
HD advising that the defibrillator had been removed from the cabinet at Y Ganolfan but not used. It has now been returned.

d. War Memorial
Nothing to Report.

9. Materion Arianno/Financial Matters

a. Monthly finance statement for June 2026

RESOLVED: Unanimously agreed as a true account.

b. Clerks report inc. payments made using delegated authority
Clerk advising that following the last meeting the annual invoice from ICO had been received in the sum of £52. As our membership was due to expire end June, payment had been discussed with the Chair and authorised.

c. Authorisation of any payments not authorised elsewhere – Clerks pay (June), HMRC, ROSPA, Audit Wales 2023-24, G Micah (2nd cut) and H Davies for maintenance items.

RESOLVED: Unanimous agreement to accept invoices and cheques were signed. Additional

cheques were also signed, one for Clerks wage payment due end of July, one for emergency items during the summer break i.e. defib pads, one for OVW training invoice due in and one to

transfer monies into the new HSBC account so the Council can start using it in September. GE explained that due to the recent social media issues, Clerks hours had significantly increased in June and expressed the amount of time he had spent assisting Clerk with the matter. There would also be an additional cost for hire of Y Ganolfan. As the matter had been dealt with under Local Resolution Protocol limited details were provided. Approval for Clerks additional pay was requested and granted unanimously.

ACTION: Clerk to make payments due now and to use blank cheques as above.

d. Matters relating to Audit

Clerk advising that the documents required for the full audit are nearly up together and ready for submission to Audit Wales. It is hoped that they will be submitted within the next few days.

e. Update on HSBC banking

HSBC account has now been set up and after some issues all three signatories are in place. Clerk will now look at setting up a savings account for the monies set aside and then move some funds across to the account. It is hoped by the September meeting the account will be operational and at the September meeting, the first payments will be set up and authorised following the meeting to ensure the account is working correctly. Once this is done; the remaining funds can be moved to HSBC and the Nat West account closed.

f. Update on Cronfa NI Grant

GE advising that the three benches have been delivered. The picnic bench has replaced the broken bench in the Playpark, but agreement was required over where the other two benches should be placed. GE proposed that one of the benches remains in the playpark replacing one of the older ones and the other one is placed at the Perthi which was agreed. GE will arrange with other Councillors the removal of old benches and installation of the new bench at the Perthi. He will take the necessary before and after pictures to comply with the grant terms and forward to Clerk.

Once Clerk is in receipt of the next bank statement which should show the payments for matting and benches then these will be forwarded to GCC along with photographs in order that the grant sum of £5,500 may be claimed. Clerk advising that the grant had been increased to the full £5,500 due to the additional cost of having a picnic bench rather than three standard benches so only a minimal sum was required from the Community Council's funds. Clerk also advising that once pictures of the benches in their new positions are available this will be published on the Facebook page and the Appreciation page.

10. Adolygu Polisiau a Rheoliadau/Review of Policies and Regulations

a. DRAFT Social Media Policy

GE explaining that One Voice Wales have suggested the Council have a Social Media Policy following recent events and this had been drafted by Clerk for consideration. GE asking if those present had all read the draft policy and wished for any amendments.

RESOLVED: Unanimous agreement to accept the policy as drafted and adopt. To be reviewed in 12 months.

ACTION: Clerk to date policy, post to website and list for review in July 2027.

b. Review of Code of Conduct

GE advising that there were no proposed changes to the Code of Conduct and checking that those present were happy with it and did not have any changes/amendments to put forward.

RESOLVED: Unanimous agreement for the Code of Conduct to remain as drafted and adopted for 26-27.

ACTION: Clerk to date, post to website and list for review in July 2027.

11. Ymholiadau Cymunedol/Community Queries

a. Fly tipping by River Gwrl

GE mentioned that this is continuing with garden waste being dumped upstream of the railway bridge and there is now quite a significant amount. Clerk was asked to put a notice on Facebook page informing the community that it had been brought to their attention that fly tipping of garden waste was occurring in this area and asking that whoever is responsible refrains from doing this. Clerk was asked to obtain a sign (to a value of £50) for placing in the area. It was agreed that the sign should read "Cyngor Cymuned Llangelynnin Community Council" (top) followed by "Common Land, No Tipping - Tir Comin, Dim Tipio". White background approximately A4 size.

ACTION: Clerk to find best price and order.

12. Gohebiaeth/Correspondence

None.

13. Adroddiadau'r Cynrychiolwyr / Representatives' Reports

Nothing to report.

14. Adroddiad y Cynghorydd Sirol / County Councillor's Report

Nothing to report.

15. Unrhyw Fater Arall / Any Other Business

a. HD mentioned that immediately downstream of the A493 below Bridge/Footbridge, two supporting steel girders are heavily corroded and require attention. Clerk to make an online report on Welsh Water site.

Meeting closed 8.30 pm.

Date of next meeting Wednesday 09/09/2026 at 7 pm – "Y Ganolfan" Llwyngwrl

Signed: *K Carroll*

Vice Chairman

Date: 09/09/2026