

Cyngor Cymuned Llangynin Community Council

Eithinduo, Llangynin, St Clears SA33 4LB

01994448876

clerk@llangynincc.co.uk

Notice of Meeting

I hereby summon you to attend a meeting of
Llangynin Community Council to be held in
Bryn Chapel Hall, Llangynin
On Tuesday 16 September 2025.

Clerk

6 September 2025

Public participation: an opportunity for members of the public to ask questions and make representations about any item of business to be transacted during the meeting and which is open for public discussion. Confidential items of business are excluded.

BUSINESS

- 1. Apologies for absence.**
- 2. Declarations of interest.**
- 3. To confirm and sign the minutes of the meetings of the Community Council held on 8 July 2025.**
- 4. Existing business:**
 - 4.1. **Llangynin Park** – current position;
 - 4.2. **Traffic, village signs, speeding and road safety** – update and any further items
 - 4.3. **Footpath exit by Eithinduo** – update, if any (carried forward from last meeting).
 - 4.4. **Next steps for the Bryn Hall grant application proceeding in upcoming financial year** – [on agenda but currently on hold].
- 5. New Business**
 - 5.1. Review of**
 - 5.1.1. **The asset register**
 - 5.1.2. **The training plan**
 - 5.1.3. **The annual report**
 - 5.1.4. **Policy in relation to mandatory payments**
 - 5.2. **Consideration of the matter of insurance** due for renewal on 31 October 2025 (in advance of the next meeting)
 - 5.3. **First consideration by members of action plan for financial year 2026-2027.**
 - 5.4. **Application for donation** towards the costs of village pumpkin carving competition in the Park.
 - 5.5. **Attendance at Remembrance Sunday 2024 and purchase of wreath** – cost £25.

6. County Councillor's Report

7. Clerk's Report and correspondence not otherwise covered in the agenda.

8. Planning matters – noting consultations since last meeting – PL/09711 and PL/09688.

9. Finance and Payments (Contractual and invoiced).

- 9.1. **Budget monitoring** – Bank balances current account £6116.16 as at 1 September 2025, taking into account payment of second tranche of precept in the sum of £3533.33. Instant access savings account £5350.93
- 9.2. **Consideration of Local government Services Pay Agreement for 2025/26** in so far as it applies to clerk's remuneration and also noting the annual increment.
- 9.3. Confirmation of payments made:
 - 9.3.1. Confirmation of payment of clerk's wages monthly in July and August 2025.
 - 9.3.2. Payment of Audit Wales invoice - ARINV/013700 £250 - paid under Financial Regulations.
 - 9.3.3. Payment of Playsafety Limited invoice - £96 (VAT of £16) – paid under Financial Regulations.
- 9.4. Payments for authorisation:
 - 9.4.1. Hall hire for Community Council meeting September 2025 - £20
 - 9.4.2. Insurance Premium payment as per decision at paragraph 6.2
 - 9.4.3. Donation, if approved in relation to matters discussed at 5.4
 - 9.4.4. Payment for wreath in the sum of £25 if approved at 5.5
 - 9.4.5. Planning Aid Wales invoice CTC5 4/25 for online course on 20 October 2025
 - 9.4.6. Planning Aid Wales invoice CTC7 1/25 for online course on 1 December 2025

10. Date of next meeting.