

Cyngor Cymuned Abergwyngregyn Abergwyngregyn Community Council

Cyfarfod y Cyngor – Council Meeting
Thursday 5th December 2024, 7:30pm. Yr Hen Felin.

1. Present

Chair Nicky Whitting, Vice Chair Helen Flook, Jenny Alty, Ann Pennell, Eryl Williams. No apologies.

2. Declaration of Interest

None

3. Minutes of last meeting

The minutes of last meeting read by chair, approved as correct by Helen Flook, seconded by AnnPennell.

4. Matters arising

a) Work on Ffridd footpath completed

b) Council footpath officer will keep Clerk updated about Penra Du footpath. He hopes money will be available next financial year for repairs.

c) Footpath between Ty Pwmp and Aber Falls has been cut.

e) Traffic Problems

Sian Gwenllian AS, and Cyngorydd Dafydd Meurig met with N Whitting, Hywel Thomas (ARC) and R Roberts. on 15 th November All aspects of traffic problems discussed at length.

Sian Gwenllian agreed to meet with NRW,.

5. Planning Application

Minafon, NP3/10/T86B, Grid Ref 265752372496.

No objections.

6. Financial Report

a) FinancialReport (See attached)

RR read report, balance healthy. £6,961.15, Agreed as correct by HF seconded by AP.

Invoice due AuditWales, Clerk Wages, Parker O'Regan monthly.

Reg Nuzum for repair of Bus Shelter.

b) Clerk has spoken again to our accountant at Parker O'Regan re, VAT.

He again pointed out that it would cost more to do the work than we would regain.

c) PRECEPT for 2024-25 to be discussed in a short meeting 16/01/25.

Request form needs to be returned by 31/01/2025.

AUDIT report read by Clerk, Audit opinion,
UNQUALIFIED 2022-23.
UNQUALIFIED 2023-24.

Some recommendations, namely:

- a) The Audit statement 22/23 should be typed rather than hand written.
- b) The Audit opinions should be published alongside the annual returns.
- c) Clerk has spoken to Clear Council Insurance re Fixed Assets, they have sent an Email with clarification, but it was decided tonight that RR needs to contact again for further clarification.
- d) PAYE Clerk needs to speak to Audit Wales to clarify that PAYE has been paid on her wages this year, and every year since she has been employed via accountants Parker O'Regan.
- e) The council has incorrectly treated an unpresented cheque and has reported the closing balance based on the balance held at the bank rather than the balance recorded in the Council's cashbook. Clerk to rectify.

7. Training

List sent to Councillors. No training booked for Nov /Dec.
Review at next meeting.

8. AOB

a) Clerk has not heard from Lowri Evans (Cyngor Gwynedd) re, discussing her retirement.
RR happy to continue as Clerk for time being.

b) Boardwalk /Bridge on Aber shore. AP noted that a large tree trunk has become lodged beneath bridge causing water to overflow into University Farm field. She has contacted National Rivers Authority and Gwynedd Council but one says that it is the other's responsibility.

It was decided RR to contact NRW on Friday to speak to Huw Green who is our point of contact.

9. Date of next meeting

Precept meeting 16/01/2025
General meeting 20/03/2025.

Meeting closed 8:45 pm