

MEHEFIN / JUNE 2023

Cyngor Cymuned Eglwysrw Community Council

Minutes of the monthly meeting held at Hen Ysgol Eglwysrw on Monday 5th of June 2023 at 8pm

11. PRESENT

Cllrs – Mrs Lon Davies (Chairman), Mrs Enid Cole, Mr Ieuan Davies, Mr Arwel Evans, Mrs Sian Wyn Jones, Mr Gareth Johnson, Mr Sion Lewis Morgan, County Cllr John Davies (Temporary Clerk), Mrs Nia Siggins (Incoming Clerk) and Mr Adrian Charlton (Internal Auditor)

12. APOLOGIES

Mr Robin Phillips

13. CHAIRMAN'S OPENING COMMENTS

The Chairman welcomed all to the meeting and extended the condolences of the Council to Cllr Cole on the passing of her companion Ray. A very warm welcome was extended to the newly appointed Clerk Mrs Nia Siggins, who signed and accepted her contract of employment. The Council were looking forward to working with her for the good of the community. Equal welcome was extended to Mr Adrian Charlton as the new Internal Auditor.

14. Minutes of the monthly meeting and AGM held on the 2nd May 2023

After pre circulation of the minutes and consideration of their accuracy, both set of minutes they were noted and signed as a correct record. It was a unanimous decision of all present.

15. Matters arising and update on Action Log

- a. Fly Tipping Sign Trewilim Area - Sign erected. – Thanks were conveyed to Cllr Jones for supplying free of charge the sign and also to Cllr Phillips was also thanked for his assistance in dealing with the fly tipping at Feidr Las - Noted
- b. Floodlights – Rhydwyn Davies – need to follow it up – Noted
- c. Planning Application- 23/0015/PA – Completed - Noted
- d. Alleged Unlawful residential occupancy at Pwll Clai – PCNP ongoing update was noted.
- e. Cattle crossing signs A487(T) Treclyn Eglwysrw – The recent letter from the Trunk Road Agency confirmed that work to install signs was to be completed shortly. – Noted

Matters for Decision

16. Statement of Governance and Assurance - Audit date declared. The annual return must be certified by the RFO and approved by the Council, by 30 June 2023. Completed and approved annual return and all requested information must be submitted by the 5 July 2023. – Members considered the list of questions as part of the statement of assurance and approved the statement as agreed in the meeting. **ACTION – Clerk**

17. Internal Auditor report. Mr Adrian Charlton provided an in-depth and detailed report (**Appendix 1**) having conducted an internal audit process. Members accepted the findings and noted the need to improve various aspects of governance especially in relation to budget setting and management. Following a unanimous decision of the members to accept the Internal Audit report in its entirety. Mr Charlton suggested that in future the Clerk in conjunction with the members should develop a Payment Schedule to provide clarity and enable a clearer prediction of future spending within the parameters of the precept. He suggested that donations could be organised to be paid quarterly with requests being considered on four occasions in the financial year. Mr Charlton was thanked for his thorough approach and providing a clear report. The Chairman thanked Mr Charlton for providing his services voluntarily. **ACTION – Clerk**

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Correspondence for Information

18. Pembs C/C – Full Report City, Town & Community Council Survey (Working Better Together). See website at www.pembrokeshire.gov.uk

19. Welsh Government -Written Statement: Democratic Health of Community and Town Councils. See website at <https://www.gov.wales/written-statement-democratic-health-community-and-town-councils>

20. Temporary Road Closure Notice - U3200 road from its junction with the A487(T) road, south to its junction with the unclassified (U3201) road leading towards Moylegrove near Mount Farm for one day Thursday 8th June 2023.

Development Control

21. Planning Consent granted - 23/0015/PA – Domestic Shed Bryngwyn Eglwysrw – Noted.

22. Planning Consent granted - 22/0631/PA- Conversion of redundant former Court House to a residential unit - The Old Court House, Eglwysrw. - Cllr Gareth Johnson voiced concerns about the general availability of parking within the village environs and suggested maybe the Planning Department need to be more aware of parking constraints within the village. County Cllr John Davies explained that the complexity lies with the multi-agency approach as consultees include Welsh Trunk Road Agency, PCC Highways Department and not only the planning department. **Action – Cllr John Davies**

23. Planning Application - NP/23/0251/FUL - Construction of a 48m² agricultural building to store land management equipment, associated consumables and crops - Land known as Parc y Floodgate, Velindre. – It was unanimously agreed to object to the application as need is not proven with a real risk of the development becoming residential in open countryside at a later date. **Action – Clerk**

24. Planning Application - 23/0137/PA - Construction of new silage pit, construction of portal frame - Penlan, Eglwysrw – It was unanimously agreed to support the application. **Action – Clerk**

25. Planning Application – Listed Building - 22/1165/LB - Installation of external & internal log burner flue/chimney – Armoury Eglwysrw. It was unanimously agreed to support the application. **Action – Clerk**

26. Planning Application - NP/23/0213/FUL - Change of use of existing traditional outbuilding to one full time residential unit - Felin Bryn, Brynberian – It was agreed by all present to express concern with regard to the substandard vehicle access to the property. The development if granted would increase traffic movements considerably at an access point that has poor visibility. **Action – Clerk**

Finance

27. Acc balance net of all payments = £7,583.85 as per presented bank statement. It was further confirmed the balance included recent receipt for £430.70p VAT reimbursement, the first one in nine years. Incoming Clerk to arrange amending bank details into own name and address and to arrange for online banking. – Noted - **Action – Clerk**

28. Invoice from former Clerk for £350. – The members considered the invoice which briefly stated 'for work carried out beginning of the year'. Having sought further details from the Mrs Helen Evans she explained that she assumed she was paid in calendar years rather than in accounting years. Hence she believes that work for January and February and part March remains due to her. Members decided to seek sight of P60's from her and the PAYE contractor for the years of employment which would clearly bring clarity to the frequency of payments made. Clerk was also asked to seek further advice regarding tax liability during the employment period of nine years and to establish potential liability. It was decided to seek further advice and information before deciding the matter.

ACTION - Clerk

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County Councillor's Report

29. Domestic garden Fires – C.C Davies reported that the matter had now been addressed.

30. Fire at house in Pontyglasier – CC Davies provided an update to members on the community response to support a family following the tragic fatal fire in Pontyglasier. Members recorded their heartfelt condolences to the family for the loss of their child as a consequence of the fire on the 28th of May.

31. Brynberian Bio Diversity Group – CC Davies confirmed that he had arranged a site meeting with highways officials and the group to discuss verge management. The meeting is to take place mid-June at Brynberian.

32. Former School Yard – Members were informed that the former school yard currently used by the Ysgol Eglwysrwrw as playing area for the pupils would no longer be used by the school due to safeguarding concerns. The Hen Ysgol committee were now considering what would be the best future use for the yard.

33. Community Councils Boundary Review – CC Davies shared with the members the intention of the Boundary and Electoral Commission to conduct a full boundary review of all community and town councils in Pembrokeshire. Members were placed on notice of the need to consider whether the community needed to realign its boundaries given the changes in population base and whether certain parts of neighbouring communities would be better served by aligning themselves to Eglwysrwrw.

Matters to be considered at the next meeting

34. Cllr Jones raised the issue of deliberate obstructions being placed on the highway at a designated passing place near Ponsaithgarreg Crosswell. County Cllr Davies would refer the matter to the highways department. **ACTION – County Cllr.**

35. Cllr Cole raised concerns of residents to a number of public equestrian events being held at Mirianog West Crosswell. The site received planning permission many years ago to provide equestrian facilities for their own use. It seems the facilities are now used for commercial purposes and the events are creating a number of traffic problems when held. It was decided to refer the matter to PCNP Planning Enforcement – **ACTION – Clerk.**

Date of next monthly meeting

4th July 2023 at Yr Hen Ysgol Eglwysrwrw at 8pm

Meeting ended at 9.50pm

ACTION LOG

MINUTE

16. Audit Submission	Clerk
17. Internal Audit Actions	Clerk
22 - 26 Planning Responses	Clerk
27 – Banking Arrangements	Clerk
28 – Former Clerk claim for payment	Clerk
34 - Ponsaithgarreg Highway Obstruction	County Cllr
35 – Mirianog West Possible planning breach	Clerk

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Cyfarfod Misol Mehefin 2023 Cyngor Cymuned Eglwyswrw Community Council

11. PRESENNOL

Cynghorwyr – Mrs Lon Davies (Cadeiryddes), Mrs Enid Cole, Mr Ieuan Davies, Mr Arwel Evans, Mrs Sian Wyn Jones, Mr Gareth Johnson, Mr Sion Lewis Morgan, Cynghorydd Sir- Mr. John Davies (Clerc dros dro), Mrs Nia Siggins (Clerc) a Mr Adrian Charlton (Archwilydd Mewnol)

12. YMDDIHEURIADAU

Mr Robin Phillips

13. SYLWADAU AGORIADOL Y CADEIRYDD

Croesawodd y Cadeirydd bawb i'r cyfarfod a chydymdeimlodd y Cyngor â'r Cynghorydd Cole ar farwolaeth ei chydymaith Ray. Estynnwyd croeso cynnes iawn i'r Clerc newydd Mrs Nia Siggins, a lofnododd a derbyniodd ei chytundeb cyflogaeth. Roedd y Cyngor yn edrych ymlaen at weithio gyda hi er lles y gymuned. Estynnwyd croeso i Mr Adrian Charlton fel yr Archwilydd Mewnol newydd.

14. COFNODION Y CYFARFOD MISOL A'R CYFARFOD CYFFREDINOL BLYNYDDOL A GYNHALIWDYD AR 2 MAI 2023

Ar ôl dosbarthu'r cofnodion ymlaen llaw ac ystyried eu cywirdeb, cafodd y ddau set o gofnodion eu nodi a'u llofnodi fel cofnod cywir. Yr oedd yn benderfyniad unfrydol gan bawb oedd yn bresenol.

15. MATERION YN CODI A DIWEDDARIAD AR Y LOG GWEITHREDU

- a. Arwydd Tipio Anghyfreithlon Ardal Trewilim - gosod arwydd. – Diolchwyd i'r Cyng Jones am gyflenwi'r arwydd yn rhad ac am ddim a diolchwyd hefyd i'r Cyng Phillips am ei gymorth wrth ddelio gyda'r tipio anghyfreithlon yn Feidr Las - Nodwyd
- b. Llifoleuadau St Cristiolus – Rhydwyn Davies – angen ei ddilyn i fyny – Nodwyd
- c. Cais Cynllunio - 23/0015/PA – Cwblhawyd - Nodwyd
- d. Honnir preswyl anghyfreithlon ym Mhwl Clai – nodwyd diweddariad PCNP.
- e. Arwyddion croesi gwartheg A487(T) Treclyn Eglwyswrw – Roedd llythyr diweddar gan yr Asiantaeth Cefnffyrdd yn cadarnhau bod gwaith i osod arwyddion i'w gwblhau yn fuan. – Nodwyd

MATERION I'W PENDERFYNU

16. Datganiad Llywodraethu a Sicrwydd - Cyhoeddwyd dyddiad yr archwiliad. Rhaid i'r datganiad blynyddol cael ei ardystio gan y RFO a'i gymeradwyo gan y Cyngor, erbyn 30 Mehefin 2023. Wedi'i gwblhau a ffurflen flynyddol gymeradwy a rhaid cyflwyno'r holl wybodaeth y gofynnwyd amdani erbyn 5 Gorffennaf 2023. – Ystyriodd yr Aelodau y rhestr o gwestiynau fel rhan o'r datganiad sicrwydd a chymeradwyo'r datganiad fel y cytunwyd yn y cyfarfod. **GWEITHREDU – Clerc**

17. Adroddiad yr Archwilydd Mewnol- Darparodd Mr Adrian Charlton adroddiad manwl (Atodiad 1) ar ôl cynnal proses archwilio mewnol. Derbyniodd yr aelodau'r canfyddiadau gan nodi'r angen i wella gwahanol agweddau o lywodraethu yn enwedig wrth rheoli cyllideb. Oedd penderfyniad unfrydol yr aelodau i dderbyn yr adroddiad Archwilio Mewnol yn ei gyfanrwydd. Awgrymodd Mr Charlton y dylai'r Clerc yn y dyfodol ar y cyd â'r aelodau ddatblygu Rhestr Daliadau i roi eglurder a galluogi rhagfynegiad cliriach o variant yn y dyfodol o fewn paramedrau'r praesept. Awgrymodd y gellid trefnu rhoddion i'w talu'n chwarterol gyda cheisiadau'n cael eu hystyried ar bedwar achlysur yn y flwyddyn ariannol. Diolchwyd i Mr Charlton am ei agwedd drylwyr a darparu adroddiad clir. Diolchodd y Cadeirydd i Mr Charlton am ddarparu ei wasanaeth yn wirfoddol. **GWEITHREDU – Clerc**

GOHEBIAETH ER GWYBODAETH

18.Cyngor Sir Benfro – Adroddiad Llawn Arolwg Cynghorau Dinas, Tref a Chymuned (Gweithio'n Well Gyda'n Gilydd). Gweler y wefan yn www.pembrokeshire.gov.uk

19.Llywodraeth Cymru -Datganiad Ysgrifenedig: Iechyd Democrataidd Cynghorau Cymuned a Thref. Gweler y wefan yn <https://www.llyw.cymru/datganiad-ysgrifenedig-ddemocrataidd-iechyd-cynghorau-cymuned-a-tref>

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20. Hysbysiad Cau Ffordd Dros Dro - ffordd U3200 o'i chyffordd â ffordd yr A487(T), i'r de i'w chyffordd â'r ffordd ddi-ddosbarth (U3201) sy'n arwain tuag at Drewyddel ger Fferm y Mount am un diwrnod dydd Iau 8 Mehefin 2023

RHEOLI DATBLYGU

21. Caniatâd Cynllunio a roddwyd - 23/0015/PA – Sied ddomestig Bryngwyn Eglwyswrw – Nodwyd.

22. Caniatâd Cynllunio wedi'i roi - 22/0631/PA- Trosi hen Lys yn uned breswyl - The Old Court House, Eglwyswrw. - Lleisiodd y Cyng Gareth Johnson bryderon am argaeledd cyffredinol lleoedd parcio yn y pentref ac awgrymodd efallai bod angen i'r Adran Gynllunio fod yn fwy ymwybodol o gyfyngiadau parcio yn y pentref. Eglurodd y Cyngorydd Sir John Davies fod y cymhlethdod yn gorwedd gyda'r agwedd aml-asiantaeth gan fod yr ymgylgoreion yn cynnwys Asiantaeth Cefnffyrdd Cymru, Adran Priffyrdd CSP ac nid yn unig yr adran gynllunio. **Gweithredu – Cyng Sir John Davies**

23. Cais Cynllunio - NP/23/0251/FUL - Adeiladu adeilad amaethyddol 48m² i storio offer rheoli tir, nwyddau traul a chnydau - Tir a adnabyddir fel Parc y Floodgate, Felindre. – Cytunwyd yn unfrydol i wrthwynebu'r cais gan nad yw'r angen wedi'i brofi gyda risg gwirioneddol y byddai'r datblygiad yn dod yn ddatblygiad preswyl yng nghefn gwlad agored yn ddiweddarach. **GWEITHREDU – Clerc**

24. Cais Cynllunio - 23/0137/PA - Adeiladu adeilad silwair newydd, adeiladu sied amaethyddol - Penlan, Eglwyswrw - Cytunwyd yn unfrydol i gefnogi'r cais. **GWEITHREDU – Clerc**

25. Cais Cynllunio – Adeilad Rhestredig - 22/1165/LB - Gosod fflw/simnai llosgwr coed allanol a mewnol – Armory Eglwyswrw. Cytunwyd yn unfrydol i gefnogi'r cais. **GWEITHREDU – Clerc**

26. Cais Cynllunio - NP/23/0213/FUL - Newid defnydd adeilad allanol traddodiadol presennol i un uned breswyl llawn amser - Felin Bryn, Brynberian - Cytunwyd gan bawb oedd yn bresennol i fynegi pryder ynglŷn â'r fynedfa gerbydau is-safonol i'r safle. Pe byddai'r datblygiad yn cael ei ganiatáu byddai'n cynyddu symudiadau traffig yn sylweddol ar bwynt mynediad sydd â gweledd gwael. **GWEITHREDU – Clerc**

CYLLID

27. Acc balans net yr holl daliadau = £7,583.85 yn unol â'r cyfriflen banc a gyflwynwyd. Cadarnhawyd ymhellach fod y balans yn cynnwys derbyniad diweddar o £430.70c o ad-daliad TAW, yr un cyntaf mewn naw mlynedd. Clerc sy'n dod i mewn i drefnu newid manylion banc i'ch enw a'ch cyfeiriad ei hun ac i drefnu bancio ar-lein. – Nodwyd - **GWEITHREDU – Clerc**

28. Anfoneb gan y cyn Glerc am £350. – Rhoddodd yr aelodau ystyriaeth i'r anfoneb a oedd yn nodi'n fyr 'ar gyfer gwaith a wnaed ar ddechrau'r flwyddyn'. Ar ôl gofyn am ragor o fanylion gan Mrs Helen Evans esboniodd ei bod yn cymryd ei bod yn cael ei thalu mewn blynyddoedd calendr yn hytrach nag mewn blynyddoedd cyfrifo. Felly mae hi'n credu bod y gwaith ar gyfer Ionawr a Chwefror a rhan o Fawrth yn parhau i fod yn ddyledus iddi. Penderfynodd yr aelodau ofyn iddi hi a'r contractwr PAYE am y blynyddoedd cyflogaeth a fyddai'n amlwg yn dod ag eglurder ynghylch amllder y taliadau a wneir. Gofynnwyd i'r Clerc hefyd ofyn am ragor o wybodaeth ynghylch atebolrwydd treth yn ystod y cyfnod cyflogaeth o naw mlynedd ac i sefydlu atebolrwydd posibl. Penderfynwyd ceisio cyngor a gwybodaeth bellach cyn penderfynu ar y mater. **GWEITHREDU – Clerc**

ADRODDIAD Y CYNGHORYDD SIR

29. Tanau mewn Gerddi Domestig – Adroddodd C.S. Davies fod y mater bellach wedi derbyn sylw.

30. Tân yn y tŷ ym Mhontyglasier – rhoddodd CS Davies ddiweddiariad ar ymateb y gymuned i gefnogi teulu yn dilyn y tân angheuol trasig ym Mhontyglasier. Mynegodd yr aelodau eu cydymdeimlad didwyll i'r teulu am golli eu plentyn o ganlyniad i'r tân ar yr 28ain o Fai.

31. Grŵp Bio-Amrywiaeth Brynberian – Cadarnhaodd CS Davies ei fod wedi trefnu cyfarfod safle gyda swyddogion priffyrdd a'r grŵp i drafod rheoli ymylon. Bydd y cyfarfod yn cael ei gynnal ganol mis Mehefin ym Mrynberian.

32. Cyn Iard yr Ysgol – Hysbyswyd yr aelodau na fyddaiard yr hen ysgol a ddefnyddir ar hyn o bryd gan Ysgol Eglwyswrw fel maes chwarae i'r disgyblion yn cael ei defnyddio gan yr ysgol mwyach oherwydd pryderon diogelu. Roedd pwyllgor yr Hen Ysgol nawr yn ystyried beth fyddai'r defnydd gorau i'r buarth yn y dyfodol.

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33. Adolygiad Ffin Cyngorau Cymuned – rhannodd CS Davies gyda'r aelodau fwriad y Comisiwn Ffiniau ac Etholiadol i gynnal adolygiad llawn o ffiniau holl gynghorau cymuned a thref yn Sir Benfro. Rhoddwyd rhybudd i'r aelodau i ystyried a oedd angen i'r gymuned adlinio ei ffiniau o ystyried y newidiadau yn sylfaen y boblogaeth ac a fyddai rhai rhannau o gymunedau cyfagos yn cael eu gwasanaethu'n well trwy alinio eu hunain ag Eglwyswrw.

MATERION I'W HYSTYRIED YN Y CYFARFOD NESAF

34. Cododd y Cyng Jones y mater o osod rhwystrau bwriadol ar y briffordd mewn man pasio dynodedig ger Pontsaithgarreg Crosswell. Byddai'r Cyngorydd Sir yn cyfeirio'r mater at yr adran briffyrdd.

GWEITHREDU – Cyng. Sir John Davies

35. Cododd y Cyng Cole bryderon y trigolion ynghylch nifer o ddigwyddiadau marchogaeth cyhoeddus sy'n cael eu cynnal yng Ngorllewin Mirianog, Crosswell. Derbyniodd y safle ganiatâd cynllunio flynyddoedd yn ôl i ddarparu cyfleusterau marchogaeth at eu defnydd eu hunain. Mae'n ymddangos bod y cyfleusterau bellach yn cael eu defnyddio at ddibenion masnachol ac mae'r digwyddiadau'n creu nifer o broblemau traffig pan gânt eu cynnal. Penderfynwyd cyfeirio'r mater i PCNP Gorfodaeth Cynllunio –

GWEITHREDU – Clerc

Dyddiad y cyfarfod misol nesaf 4/7/23.

Daeth y cyfarfod i ben am 9.50yh.

LOG GWEITHREDU

Cyflwyno Archwiliad - Clerc

Camau Gweithredu Archwilio Mewnol - Clerc

Ymatebion Cynllunio - Clerc

Trefniadau Bancio - Clerc

Cyn Glerc yn hawlio am daliad -Clerc

Rhwystrau Priffordd Pontsaithgarreg- Cyng Sir

Gorllewin Mirianog - Torri amodau cynllunio posibl- Clerc

APPENDIX 1

INTERNAL AUDIT

CYNGOR CYMUNED EGLWYSWRW COMMUNITY COUNCIL **REPORT FOR APRIL 2022 TILL MARCH 2023**

5th June, 2023

Thank you for asking me to conduct an internal audit for the year 2022-2023. This is my covering report, to be read in conjunction with the completed Audit return.

In carrying out this audit, I have reviewed the records made available to me, and where it has not been possible to verify every item, I have used sampling to satisfy myself that the records have been maintained, and the accounts prepared accurately.

In my approach to the work (numbers refer to sections in proforma):

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- (1) I reviewed the bank statements, and the movement in funds between the opening and closing balances is fully supported by the Council's accounts.
A cash book has been maintained, and I was unable to identify any omissions.
I was given the cheque books, and the stubs agree with the other records.
- (2) Some 30 cheques have been issued, and one direct payment made. As this is my first audit of the Council's activities, I sampled 20% of these against the minutes of the council meetings, and found approvals for all these 6 payments.
I have seen an invoice against those items of expenditure where an invoice is to be expected.
A VAT return was provided with the accounts, therefore I am satisfied that VAT has been correctly handled.
- (3) The time between having been instructed on this audit, and the date of this report, has been inadequate for me to comment on whether the Council has "*.. assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.*"
I note however that annual insurances have been paid, and therefore I shall look at this area in more detail for the report due next year. I have therefore assumed that the insurance renewal required some assessment of risk, and have responded accordingly.
- (4) With regard to this section, I have not been given a formal budget, and do not believe that one has ever been prepared. The precept demand amount has been arrived at by means of discussions at Council meetings, based on recent historic spends, and the Councillors' intentions with regard to supporting discretionary donations to local causes. I believe the proforma caters for bodies much larger than ECC, and that the published accounts, minutes and intimate local knowledge of the Council, serves to be an adequate substitute for a formal budget.
Having made these observations, I would recommend that a budget is indeed prepared. It would give the Council a valuable tool in managing its affairs, in particular:
 - (a) Some categories of expenditure are non-discretionary (Clerk costs, insurance, rent) and these must have adequate funds in place to cover.
 - (b) There appears to be little in the way of assessing how many, and what value of donations may be requested during the course of a year, and of the budgeted amount, there seems to be no running total of the remaining available balance. A running total will assist Councillors in evaluating requests.
 - (c) Formally considering all likely expenditure at the start of a year, serves to demonstrate sound fiscal management. Therefore the precept can be defended much more vigorously, should a resident challenge it or question how the precept has been set.
 - (d) There may have been occasions where requests have been received more than once from the same organisation in the same year, and while this may be perfectly acceptable, it may result in another request being declined due to lack of funds.
 - (e) Preparing a budget is very effective at focussing attention on what is likely to be required for the forthcoming year.
- (5) Income was the precept amount. There was no further work necessary in support of this amount, the request having been made prior to the year of review.
I note that £7000 has been recorded in the minutes as the requested precept for 23/24.
There was no VAT to be accounted for.
- (6) There is no petty cash.

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- (7) A copy P45 was provided in regard to PAYE compliance, therefore I am satisfied that PAYE regulations have been correctly followed, however without a P60 or equivalent, I am unable to reconcile the records (at DMB) with the £2026 in the accounts.
- (8) There are no fixed assets recorded in the books of account. However, I note that salt bins have been purchased during the year, and recorded as "Equipment". However the value is less than £1000, normally the threshold for categorising an item as a fixed asset.
- (9) I believe my comments in (1) above covers this item (bank reconciliations).
- (10) I am satisfied that the Council fully complies with this item.
- (11) There are no trust funds.
- (12) I have nothing to report for sections (12) to (14).

This is the end of my report. I will be pleased to provide more details or discuss further if requested. I will also be happy to assist the new Clerk with any of the foregoing.

Yours sincerely
Adrian Charlton.
Chestnut Cottage,
Eglwysrwrw,
Crymych
SA41 3UL