

Abermule with Llandyssil community council

Cyngor cymuned abermiwl gyda Llandyssil

All Community Councillors are summoned to attend the Annual Council Meeting on

Wednesday 1st July 2026 at 7.30pm at the Llandyssil Hall
which will also be held virtually via Teams joining details below

Gwilym Rippon invited you to a Microsoft Teams Meeting:

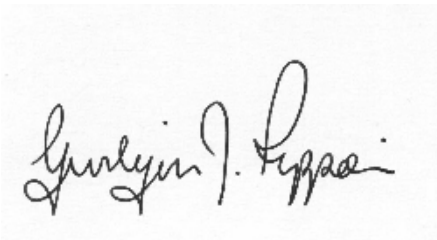
Council Meeting
Wednesday, 1 July 2026
19:30 - 21:30 (GMT)

Meeting link: [teams meeting link](#)

Email llandyssilcommunitycouncil@yahoo.co.uk
Website www.abermulewithllandysilcommunitycouncil.org.uk

Prior to the meeting starting there will be a fifteen-minute period for public participation.

AGENDA



Gwilym J. Rippon Cert He in CEG, Fellow SLCC
Clerk to the Council / Clerc I'r Cygor

1.	Attendance/Apologies
2.	Declarations of interest
3.	Approval Of Minutes To approve and confirm the minutes of the meetings held on 3 rd June 2025
4.	Information from the minutes
5.	Correspondence To receive any correspondence
6.	Planning 1. Update on Business Park and the Recycling development. 2. Planning application No planning todate
7.	Finance a) To note the bank balances and bank reconciliation

	<ul style="list-style-type: none"> b) To review Annual Governance and account for the external auditor report year ending 31st March 2026 c) To consider the following invoices See Payment sheet
8.	To discuss the flooding in Llandyssil
9.	To discuss the asset register
10.	To discuss and decide on the fees for the burial site at Llanmerewig.
11.	C.Cllr's update
12.	Highway matters
13.	Reports from Committees or meetings attended
14.	MALT To discuss any issues in relation to Malt
15.	Information from members
16.	Date of next meeting 5 th August 2026 Llandyssil

Please note meetings will finish at 9.30pm to allow for finance decisions to be implemented also for minutes and other documents to be signed.

Payment sheet

July

Amount	Payee	Reason
£861.80	Staff	Salary
£284.58	HMRC	tax
£37.70	Sarah Smith	Mileage and office allowance)
£87.99	G.J.Rippon	Mileage, office allowanceand backup
£132.00	N. Fisher	defib pads
£2,056.60	Hanratty	Legal fees
£600.00	Llanmerewig Church	grasscutting
£600.00	Llandyssil Church	grasscutting
£2,000.00	Llandyssil Community Trust	Grant
£4,500.00	Abermule Community Centre	Grant
For information		
£62.68	BT	Broadband
£7.00	UTB	Bank Charges
£11,230.35	Total	

Signed -----

Signed -----

Current account												
	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March
C/F	£42.04	£19,960.67	£15,927.43									
Fund transfer	624.93											
Precept	21000.00											
Other												
Grant												
Vat refund												
Interest												
Expenditure	-1706.30	-4033.24	-3069.68									
Balance	£19,960.67	£15,927.43	£12,857.75	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Deposit account												
	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March
C/F	£35,090.49	£34,465.56	£34,465.56									
Interest /other Transfer	-£624.93											
Balance	£34,465.56	£34,465.56	£34,465.56	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Total Balances												
	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March
Current Account	19960.67	15927.43	12857.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Business Account	34465.56	34465.56	34465.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	54426.23	50392.99	47323.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total	£54,426.23	£50,392.99	£47,323.31	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

PTO

Bank Rec 2025/2026

Balance b/fwd. from	31 May	2026	50365.99	Bank reconciliation end of	June
less payments			3069.68		
add receipts					
Balance as per cashbook			<u>47296.31</u>		
Represented by bank balances					
	UTB Acc No.20346249		13612.45		
	UTB Acc No.20370082		34465.56		
Less unrepresented cheques & SO					
			774.70		
			7.00		
			<u>781.70</u>		
Add uncredited receipts					
RECONCILED BALANCE AS AT 31.03.26			<u><u>47296.31</u></u>		