



CYNGOR TRÊF **GORSEINON** TOWN COUNCIL

Town Clerk: David Walters

Ty Newydd Community Centre, 17 West St., Gorseinon, Swansea SA44AA
Tel: 07510 259678 / 07841 580604 Email: clerk@gorseinontowncouncil.gov.uk
www.gorseinontowncouncil.gov.uk

CYNGOR TREF GORSEINON GORSEINON TOWN COUNCIL

Minutes of the Meeting of Gorseinon Town Council held at Ty Newydd Community Centre, on Wednesday 6th May 2026 at 6pm.

Attendees: Councillors; J. Curtice (Chairman), K. Jones, N. Matthews, A. Thomas, J. Clayfield, L. Williams, A. West, P. Evers, M. Phillips, S. Richards, P. Griffiths and Town Clerk.

Main Meeting Discussion Points:

GTC0526-247 **MAYORS ANNOUNCEMENTS**

Attended

Awards
Mayors Dinner

Mayor's Invites

- a. 3rd Gorseinon Brownies litter pick on 13th May 4pm at Parc Y Werin.
- b. Chroma summer Music Concert on 16th May at St Catherines Church.

GTC0526-248 **APOLOGIES FOR ABSENCE**

There were apologies for absence from
Councillors; J. Crowley, P. Morgan, M. Curtice, and A. Stevens,

GTC0526-249 **PUBLIC PARTICIPATION**

No members of the public were present and there were no representations from the public prior to the meeting commencing.

GTC0526-250 **DECLARATION OF INTEREST**

None noted.

GTC0526-251 **MINUTES OF COUNCIL**

It was **RESOLVED** that the Minutes of the Meeting of the Council held on April 1st, 2026, be confirmed as a correct record - **AGREED**.

Approved by Councillor P. Evers and **Seconded** by Councillor L Williams.



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GTC0526-252	MATTERS ARISING FROM PREVIOUS MINUTES None noted.
GTC0526-253	Member's reports a. County Councillors reports. – none. b. Town Councillors. – none.
GTC0526-254	Ongoing Gorseinon projects. a. Revised plans for Jubilee Memorial regeneration project is ongoing. b. Update on Skate park work is ongoing. Clerks report was NOTED.
GTC0526-255	Gorseinon Community Awards and The Mayor's Dinner. The Awards ceremony held in the Lounge of The Lodge, was a great success and the Award winners had family and friends with them to enjoy the well-deserved recognition from The Town Council. All members agreed the Mayors dinner was a great success and brought up the profile of the Town Council. Particularly with all the Gorseinon Town Council Community Award winners from the previous weeks Award Ceremony. Clerks report was NOTED.
GTC0526-256	Mayor's Charity zip wire challenge. The Clerk reported funds raised from the Mayor's Zip wire Challenge are more than £7000.00 with funds still coming in. Clerk to give a final figure in the June meeting for members. All proceeds to go to The Mayors charity for 2025 26. Clerks report was NOTED.
GTC0526-257	Remuneration Policy. Proposal to Authorise and adopt ' The Remuneration Policy. ' into the Policy schedule and Constitution of Gorseinon Town Council. Members to sign and clerk to include on our website. Clerks report was NOTED. It was RESOLVED by members to agree.



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GTC0526-258

Grant Requests received for May

1. Loughor Rovers Football club.

Dear Councillors,

I am writing on behalf of Loughor Rovers AFC, a community football club serving over 400 members in and around Gorseinon and Loughor.

Our club plays an important role in the local area, providing opportunities for children, young people, and adults to participate in sport, improve physical and mental wellbeing, and build a strong sense of community. We are proud to be an inclusive organisation, welcoming players of all abilities and backgrounds.

As our membership continues to grow, we are facing increasing challenges in maintaining our day-to-day operations and ensuring that our facilities and equipment meet the needs of our players. We are therefore seeking financial support from Gorseinon Town Council to assist with:

- Essential running costs, including pitch hire, maintenance, and utilities
- Upgrades to our facilities to ensure a safe and welcoming environment
- Purchase of new equipment to support training and match play across all age groups

This funding would have a direct and meaningful impact on over 400 local residents, helping us to keep participation accessible and affordable while continuing to develop grassroots football in the area.

We would welcome the opportunity to discuss this request further and explore how we can continue working in partnership with the Council to benefit the wider community.

Thank you for your time and consideration. We look forward to hearing from you.

Yours sincerely,

Jamie Hitchings

Clerks report was **NOTED**.

It was **PROPOSED** by Cllr. M. Phillips and **SECONDED** by Cllr. P. Evers to award Loughor Rovers £300.00

2. Gorseinon Rainbows

Hello Councillors

Our Rainbow group has 20 girls aged between 5 and 7 years old from all over the Gorseinon area.

We would love to take our Rainbows for a summer day trip to folly farm on the 18th July.

We would be very grateful for any help you can give us?

Many thanks

Noeleen – Rainbow leader

Clerks report was **NOTED**.

It was **PROPOSED** by Cllr. M. Phillips and **SECONDED** by Cllr. L. Williams to award the Gorseinon Rainbows £300.00



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GTC0526-259	<p>To consider Police report if one provided.</p> <p>Please find enclosed Police reports from 1st to 30th April.</p> <p>Beat of Gorseinon <u>67 occurrences in total</u> 6 ASB reports 13 Violence Against the Person reports No Dwelling burglary reports There are no current trends or concern for the beat of Gorseinon.</p> <p>Beat of Penyrheol <u>56 occurrences in total</u> 1 reports of ASB 14 Violence Against the Person reports No dwelling burglary reports Again, there are no current trends of concern for the beat of Penyrheol.</p> <p>Clerk's report was NOTED.</p>
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GTC0526-260	<p>REPORT OF THE CLERK</p> <p>a. Payments for April 2026</p> <p>Payments April 2026. Expenditure. The following payments have been made from 1st April to 30th April 2026 by direct debit/Cheque/BACS/SO.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 85%;">Hall business rates suite 1</td> <td style="text-align: right;">£88.15</td> </tr> <tr> <td>Hall business rates suite 2</td> <td style="text-align: right;">£143.70</td> </tr> <tr> <td>Laptop mouse</td> <td style="text-align: right;">£ 7.22</td> </tr> <tr> <td>Welsh Coast Radio</td> <td style="text-align: right;">£350.00</td> </tr> <tr> <td>Flowers, Birthdays, Mayor's dinner</td> <td style="text-align: right;">£180.00</td> </tr> <tr> <td>Catering – Awards,</td> <td style="text-align: right;">£375.00</td> </tr> <tr> <td>Mayors' dinner costs</td> <td style="text-align: right;">£2750.00</td> </tr> <tr> <td>Microsoft</td> <td style="text-align: right;">£44.64</td> </tr> <tr> <td>Dorian heel awards plaques</td> <td style="text-align: right;">£605.00</td> </tr> <tr> <td>Air fresheners</td> <td style="text-align: right;">£5.99</td> </tr> <tr> <td>Place cards</td> <td style="text-align: right;">£10.88</td> </tr> <tr> <td>Consort gift</td> <td style="text-align: right;">£78.64</td> </tr> <tr> <td>Office paper</td> <td style="text-align: right;">£11.75</td> </tr> <tr> <td>Welsh Water DD</td> <td style="text-align: right;">£37.00</td> </tr> <tr> <td>Corona energy Elec.</td> <td style="text-align: right;">£224.99</td> </tr> <tr> <td>Corona energy Gas</td> <td style="text-align: right;">£818.42</td> </tr> </table>		Hall business rates suite 1	£88.15	Hall business rates suite 2	£143.70	Laptop mouse	£ 7.22	Welsh Coast Radio	£350.00	Flowers, Birthdays, Mayor's dinner	£180.00	Catering – Awards,	£375.00	Mayors' dinner costs	£2750.00	Microsoft	£44.64	Dorian heel awards plaques	£605.00	Air fresheners	£5.99	Place cards	£10.88	Consort gift	£78.64	Office paper	£11.75	Welsh Water DD	£37.00	Corona energy Elec.	£224.99	Corona energy Gas	£818.42
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Outdoor cleaning materials/ equipment	£155.25
Go cardless	£39.59
Mortgage/Loans	£628.68
Additional mortgage	£117.79
Office equipment	£40.11
Zip world costs	£85.55
Deputy Mayors Chain refurb	£867.94
New front door and Glass.	£7900.00
Reusable Tablecloths – Mayor	£124.97
Days Van rental bond	£524.00
HMRC	£3981.34
Income.	
Days van rental refund	£500.00
Donations to Mayor’s charity April	£280.00
Transfer from Treasurers account	£20,000
Cash in HSBC Llanelli – notes and cheques only	£3450.00
Cash in post office – coins only	£218.00
First 2026 Precept payment	£57,190.00
Treasurers account, Gross Interest	£146.07
Bank reconciliation April 30th, 2026	
Current account	£8418.48
Treasurers Account	£175,107.08
Total accounts Balance	£166,580.68
Mortgage Balance outstanding	£54,553.57
Clerk’s report was NOTED and AGREED .	



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b. Correspondence April 2026.

Correspondence		
Date	From	Subject
16 04	Lyn Llywelyn-Internal Auditor	<p>Internal Audit requirements for 2025 26. This is a list of the minimum requirements for completion of the Town Council's internal audit for 2025/26. It is subject to any additional items found necessary during the course of the audit.</p> <ol style="list-style-type: none"> 1. Annual Audit Return. 2. Standing Orders. 3. Financial Regulations. 4. Minutes of the Council for the year, including the Finance Committee. 5. Financial Statements together with supporting statement for the year. 6. Trial Balance as at 31st March 2026. 7. Cash Book(s) for the year. 8. Bank Statements for 2025/26. 9. Bank Reconciliation Statement as at 31st March 2026. 10. Invoices for supplies and services for the year. 11. Approved Budget for 2025/26 together with quarterly monitoring reports. 12. Details of Insurance cover. 13. Risk Assessment reviewed by Council during 2025/26. 14. Asset Register as at 31st March 2026. 15. Staff Structure together with grades. 16. Contracts of employment. 17. Payroll records for the year. 18. Schedule of Debtors as at 31st March 2026. 19. Schedule of Creditors as at 31st March 2026. <p>Clerks report was NOTED.</p>
01 04	Deryck Evans – Audit Wales	<p>Audit Wales Requirements for 2025 26. Dear Clerk, Audit notice 2026 Basic audits only This letter contains the formal Notice of Audit for the year ended 31 March 2026 and sets out what the Council must do, what information must be provided, and the deadlines that apply. Please read ALL of the attached documents carefully before you submit your accounts for audit. All documents are provided in English and Welsh. You may submit accounts for audit in either language Please note the following important elements included in the above documents:</p> <ul style="list-style-type: none"> • The format of the Annual Governance Statement has changed this year. Please consider this when preparing the AGS. • Answer truthfully – you will not be penalised if you do! • Our approach to chasing information has changed this year. We will not as a matter of routine chase for information not submitted. In most cases, if we do not receive the information requested in this audit notice, we will close the audit and qualify our audit opinion. <p>If you are unsure whether your council/committee is subject to a basic or a full audit this year please check the Audit cycle document. If your body is not listed please contact us immediately.</p> <p>Clerks report was NOTED.</p>

Documents available on request and in accordance with GDPR.



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c. Update Grant Requests Approved/ Received April 2026

Grant Requests		
Date	From	Request
March 2026	W I	<p>We would use the Grant to purchase a laptop. The WI offer online courses in a range of educational topics. Some of our members don't have access to a computer. So it would give them an opportunity to take part in the courses. We would also use it for the secretarial duties required for our WI.</p> <p>Clerks report was NOTED. It was RESOLVED by Councillor A. Thomas and seconded by Councillor P. Eysers to offer purchasing the laptop for the WI or a £300.00 grant. £300.00 has been paid.</p>

Documents available on request and in accordance with GDPR

d. OVW/SLCC

OVW/SLCC		
Date	From	
20/0326	OVW	Issue 23 of the One Voice Wales E-Bulletin. Previously forwarded to Members.

Clerk's report was **NOTED**.

e. Training

Date	From	
Apr	OVW	Clerk has Ongoing bookings for New Councillors continues for the six core modules.
Apr	OVW/ Edge IT	Clerk to also complete additional Finance training with both OVW and Edge IT financial software gold package for year 1 Audit.
Apr	CLCC/ ILCA	Clerk has started the first part of training for the Clerks qualification(ILCA)

Clerks report was **NOTED**.

f. Wales/Swansea/Governing/Committees.

Date of email/letter	From	
		None reported

Clerk's report was **NOTED**.

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g. Banking Hub proposal.

Short-term venues have still not been confirmed. Suggestions include possible shop locations along High St. some of which may have become available.

Clerks report was **NOTED**.

h. Christmas Lights Contract. Storage update.

Awaiting delivery.

Clerks report was **NOTED**.

i. Parc Y Werin fitness equipment/ playpark drainage.

Clerk is currently discussing with companies for best quote and solutions.

Clerks report was **NOTED**.

j. Desktop computer for Clerk –

Still ongoing.

Clerks report was **NOTED**.



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GTC0526-261

To consider the Planning Applications for April 2026.

Reference	2026/0518/FUL
Alternative Reference	Not Available
Application Received	Tue 31 Mar 2026
Application Validated	Thu 09 Apr 2026
Address	21 Mydam Lane Gorseinon Swansea SA4 4YA
Proposal	Rear extension and alterations
Status	Being Considered
Appeal Status	Not Available
Appeal Decision	Not Available

There are [11 documents](#) associated with this application.

There are 0 cases associated with this application.

There is [1 property](#) associated with this application.



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Status	Being Considered																		
Appeal Status	Not Available																		
Appeal Decision	Not Available																		
GTC0526-262	<p>ANY OTHER BUSINESS –</p> <p>None reported.</p>																		



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GTC0526-263	EXCLUSION OF THE PRESS AND PUBLIC It was RESOLVED that the press and public be excluded from the meeting during the discussion of the next item due to the confidential nature of the matter under discussion.
GTC0526-264	FURTHER REPORT OF THE CLERK The report of the Clerk was NOTED , and it was RESOLVED that the Council APPROVED all aspects of the report.
	<u>Presiding Chair closed the meeting at 7.00pm</u>
	<u>Dated, 6th May 2026</u>
	<u>Presiding Chair signature</u>