

Cyngor Cymuned Creunant Crynant Community Council

Clerk to the Council

C/o Crynant Community Centre, Woodland Road, Crynant, SA108RF

Tel: (01639) 750356 Email: crynantcc.clerk@gmail.com



You are hereby summoned to attend an Extra Ordinary Meeting of the Council
at 6:30 pm on Thursday 15th January 2026.

To be held online and at Crynant Community Centre, Woodland Road, Crynant

Meeting link: [Extra Ordinary Council Meeting 01-26 | Microsoft Teams | Meet-up-Join](#)

Please submit apologies directly to the Clerk

Agenda

1425: To receive apologies for absence

1426: To receive declarations of personal and prejudicial interests

1427: To adjourn if necessary to receive public questions or statements

1428: To consider Community Councillor Vacancy

1429: To confirm precept for the 2026/27 Budget

1430: Any other business (to include issues not directly covered under any of the above. These may not be described in the agenda but should be raised with the Clerk prior to the meeting)

Expenditure	Budget 26		NEW
Staff			
Clerk SCP		SLCC wage agreement pay award outstanding and pension liability	
RFO-Admin support		not required Clerk and RFO combined	
Caretaker 20 hrs		Caretaker wages - minimum wage increase to £12.21	
Caretaker 20 hrs			
Cover			
Wages cost	50,488		
Office premises	0	Home working declined, Agreement to utilise office in Community Centre.	
Office running costs	2,000	Scribe, printer/printing, stationery, postage, bank charges IT	2080
Insurance	4,100	Final year of 3 year agreement	4264
Vehicle Insurance	600	CPI increase	624
Audit/Legal	2,000	Internal audit fees, 3 x Wales audit office fees in quarter 2	2080
Training	500	Councillor, Clerk, Caretaker and volunteer training	520
Allowances	0	Mandatory payments - Councillors previously opted out	0
Subscription	400	One Voice Wales	416
Health & Safety	500	First aid kits	520
Inspections	1,500	ROSPA, Alarms - security and fire	1560
Sec 137 grants	500	Consider D Day commemorations	520
Civil allowance	300	Considered annually in November	312
MYH	1,000	Rates & Contingency for grass cutting should volunteers not be available	1040
Playgrounds	2,000	No cap-ex, sum to cover general wear and tear	2080
Grass cutting	0	to provide consumables and PPE to volunteers	0
Equipment	1,000	Replace only to complete committed requirements	1040
Maintenance	4,512	Machinery servicing, outside essential maintenance.	4692.48
CCC costs	20,912		21748.48
Total	71,400		80,044
Precept set			8,644
% increase yr on yr			11.211%
Last year per Band D	£ 101.42		112.93
Tax base	704.00		708.82
Other receipts		Including grants received and burial fees	

£