



**Cyngor Tref Rhydaman
Ammanford Town Council**

Minutes of the Finance Committee Meeting

Councillor C Higgins (chair) resided at the meeting

Monday 9th March 2026 at 6.00pm via Teams

Member's Present

CLlr Calum Higgins (Chair)
CLlr Anthony Jones
CLlr Clare Hope (joined at 18.17pm)
CLlr Colin Evans
CLlr Heulwen Howells (Mayor)

Officers Present

J Gazette – Chief Officer & RFO (left at 18:33pm)
R Finch – Deputy Clerk
G Ware – Admin and Estates Officer, Minute taker

Minute 0109032026. Ymddiheuriadau a rhesymau dros absenoldeb/ Apologies and reasons for absence.

No apologies.

Minute 0209032026. Datganiadau o diddordeb/ Declarations of interest.

No new declarations of interest.

Minute 0309032026. Materion sy'n codi gan y cyhoedd/ Matters arising from the public

None.

Minute 0409032026. I dderbyn diweddariad Cyllid Chwefror/To Receive February 2026

Finance update

- (i) **Cysoni pob cyfrif/Reconciliation of all accounts**

As agreed in the February full council meeting, Chief Officer has spoken with CLlr C Evans to arrange to sample check 30% of the accounts for previous months.

Resolved Unanimously, that Reconciliation for all bank accounts have been received

(ii) **Llyfrau Arian/Cashbooks**

Councillors asked why some lines have been redacted that aren't salary. i.e. event payments. Chief Officer explained that she redacted any person's name, Chief Officer agreed that she will revise redactions.

Resolved Unanimously to accept Cash books

(iii) **Gwirioneddol Vs Cyllideb/Actual Vs Budget**

Chief Officer presented the finance committee briefing document and requested virements. Finance Committee recommend approval of requested virements to be considered in the next full council meeting later in March.

Councillors raised a question about whether the £1,031.50 for Defibrillators was for one or all the units. It was clarified that it was budgeted for service of multiple defib units but not necessary this year.

Resolved Unanimously to accepted the overview given regarding current position of the Actual Vs Budget

Minute 0509032026. I dderbyn taliadau a derbynebaw/To Receive Payments and Receipts

Payments and Receipt reports had been distributed before meeting. There were no questions regarding the report provided and chair progressed onto Agenda item 6

Cllr C Hope joined at 18.17pm

Minute 0609032026 Derbyn a chymeradwyo'r taliadau canlynol/To Receive and approve following payments

- i. Vision ICT £48
 - a. Resolved Unanimously.
- ii. One Voice Wales membership £1,084
 - a. Officers clarified that they provide a lot of training and webinars for the officers.
 - b. Resolved Unanimously.
- iii. Splashpad support and recommission £2713.29
 - a. Resolved Unanimously.
- iv. Splashpad rails to be painted
 - a. Jayne clarified that she has attempted to get a third quote but only received two. Quote agreed.
 - b. Resolved Unanimously.

- v. Deep clean of parks (this is regarding steam cleaning)
 - a. Councillors wanted clarification on Wrenvale’s services in the Splashpad and whether the standard of the initial clean by another company is to a good standard. Jayne clarified that Wrenvale do a jetwash twice a month and clean the benches. Jayne said that she would look into the advised cleaning frequency during the Summer and Winter months.
 - b. Resolved Unanimously.
- vi. Powder coating of splash pad equipment £1,815
 - a. Councillors asked if powder coating helped with the protection of and the sustainability, it was clarified that yes it does. Councillors asked if there are businesses in Wales that can offer these services. Councillors agreed that this should be investigated for next year.
 - b. Resolved Unanimously.
- vii. Payment to hire Pensioners Hall for community event for Defib training
Resolved Unanimously.

Chief Officer & RFO left the meeting at 18.33pm.

Deputy Clerk – Clerked meeting due to Chief Officer dialling in from vacation.

7. Ceisiadau am gymorth ariannol/Requests for financial assistance.

Roisin read through the report that was sent out on Thursday with verbal updates where new information had been presented between Thursday and Monday.

Councillors discussed each eligible application and below are the groups that were eligible to be awarded, totalling £4,200

2nd Ammanford Scouts – £1000

Resolved Unanimously.

Ammanford Netball Club – £700

Resolved Unanimously.

Ammanford Town Silver Band – £1000

Resolved Unanimously.

Merched y wawr. £1000

Cllr H Howells declared an interest due to family members being members.

Resolved.

Treforus Netball club – £500

Resolved Unanimously.

Cllr C Hope proposed that a virement goes into a budget for next year.

Resolved Unanimously.

Cllr C Higgins closed the meeting 19.30pm.

Signed:

Date:

Ratified AGM 18.05.26