



Minutes of Community Council Meeting
at Three Crosses Community Centre
on Thursday 18th June 2026
at 7.30pm

PRESENT:

Community Councillor
 Cllr Paul Dennis (Chair)
 Cllr Bev Evans (Vice-Chair)

Community Councillor
 Cllr Alison Douglas
 Cllr Andrew Rogers
 Cllr Debbie Male

Meeting commenced 8.30pm
Cllr Paul Dennis , Chair of the Community Council presiding

	ITEM	ACTION
26/27 824	3 members of the public present City Councillors Bethany Rowe, Jeff Jones and Mary Jones	
1.0	<u>CHAIRMAN'S REPORT</u>	
825	Meeting commenced at 8.30 after Councillors Jeff and Mary Jones left. The Chair welcomed everyone to the meeting. In the absence of the Clerk the Vice Chair Councillor Evans took the minutes	
2.0	<u>APOLOGIES FOR ABSENCE</u>	
826	Apologies received from the Clerk Warren Smart and Councillor Daniel Jones The meeting was quorate and so progressed.	
3.0	<u>DISCLOSURES OF PERSONAL PREJUDICIAL INTEREST</u>	
827	None	
4.0	<u>TO APPROVE THE MINUTES OF THE PREVIOUS MEETINGS</u>	
828	The minutes of the monthly meeting held on Thursday 21 st May were distributed for review by the clerk these minutes were approved as a true record, proposed by Cllr Rogers and seconded by Cllr Douglas ACTION:- Clerk to post the approved minutes on the web site	

		WS
5.0	Matters Arising	
829	Fencing at bottom of Chapel Road The Gower Commoners advised that legal action was scheduled to take place on Friday 19 th of June. Councillor Evans will continue to monitor the situation	BE
830	Path and Hedge Cutting Councillor Male raised the issue of the state of the pathway on the Village Green. The paths are overgrown and in need of cutting back. Councillor Jones also raised concerns over the verges and hedges on the Wern. Councillor Rowe will get in touch with the Parks and Landscape Departments to arrange a site visit,	Cllr BR
6.0	<u>Transfer of land from CDSA</u>	
831	Transfer of CDSA assets Councillor Dennis is to speak to Howard Morgan regarding the transfer of the land. This matter is on-going.	PD
7.0	<u>Clerks Report/Community Matters</u>	
832	Village Trust The Clerk has handed the Trust files to Cllr Rogers, and the attending councillors signed a new mandate for Barclays	WS
833	Face Book Page No issues to report.	
834	Wild Flowers Weed killer has been applied but the area does not look like it has been planted . Clerk to contact the Parks Dept.	
835	Casual Vacancy No applications received.	
836	Training Training opportunities have been circulated to all councillors.	
8.0	<u>Governance Document Review</u>	
837	No documents to review.	
9.0	<u>Sub Committee Reports</u>	
838	Capital works	

	Six new tables will be needed to replace the old one. Councillor Evans has asked the Chaple Secretary for the supplier. A vote was taken that if the tables cost below £150 per table the purchase could go ahead before the next meeting in September. Proposed Cllr Douglas Seconded Cllr Rogers all councillors agreed ACTION:- Councillor Evans	BE
10.0	<u>Community Events</u>	
839	Summer Event <u>Update</u> <u>240 tickets have been sold so far .</u> Poundffald to organise the hog with Howells Howells will supply Cllr Male with the sausages and burgers at no increase cost ordered. Talgarth will provide the rolls, price accepted by councillors Cllr Male to confirm the order delivery is due on 27th June. Cllr Evans and Cllr Male will get the misc. items including vegan products. ACTION: - Cllrs Male and Evans to purchase. <u>The gate will be manned by Cllrs Male, Douglas and Evans</u> <u>The BBQ by Cllrs Dennis and The Clerk</u>	DM/BE
11.0	<u>Accounts for Audit</u>	
840	Documents are to be signed by the chair prior to submission.	
12.0	<u>Accounts for Payment/ Financial Matters</u>	
841	The clerk presented the draft accounts for payment for May and the Final accounts for May/June In summary:- • BT broadband – direct debit payment • Electric bill – direct debit payment • Maintenance contract - monthly BACS payment • Salaries - monthly BACS Payments • Invoice from Commercial Marque £4112.40 • Fire safety direct £401.95 • City Loos final payment £319.20 Income • Hall hire income £665.00.	

	The statement at 30/05/26 £22718.83 The clerk has updated the May accounts with the late payments and sent this to all councillors. The draft June accounts have also been circulated. The accounts were accepted for payment, proposed by Cllr Rogers, and seconded by Cllr Douglas and unanimously accepted. ACTION: - Clerk to pay the accounts, Cllr Rogers to second the payments	WS
13.0	<u>Community Communications and Website</u>	
842	The Clerk continues updating the web site with minutes, agendas, audit returns and governance documents.	
14.0	<u>CAPTIAL PROJECTS</u>	
843	Community Centre Biodiversity Project Ref 9.18 No progress	
844	Active travel Path CCS to advise the council – no progress.	
15.0	<u>Planning Matters</u>	
845	A resident has raised a query regarding planning permission on Cilonnen Rd. The Community Council will look into the matter.	WS
16.0	<u>FOOTPATHS AND BRIDLEWAYS</u>	
846	None	
17.0	<u>CITY COUNCIL MATTERS</u>	
847	None arising.	
18.0	<u>DELEGATES REPORTS</u>	
848	None	
19.0	<u>DATE OF NEXT MEETING</u>	
849	Next meeting 16th July 2026 Meeting Closed 9:45	
Prepared By the Vice Chair Cllr Evans		
Proposed as a true record by: - Cllr Douglas		

Seconded as a true record by:- Cllr Dennis

Warren
Smart
(Clerk)

Digitally signed
by Warren Smart
(Clerk)
Date: 2026.07.20
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