Minutes of the Monthly Meeting of Mumbles Community Council held on 11 March 2025 at 6.30pm (Hybrid Meeting at the Ostreme Centre and via Teams)

Members Present: Cllrs Martin O'Neill (Chair), Rob Marshall, Angela O'Connor, Francesca O'Brien, Ian Scott, Sara Keeton, Carrie Townsend Jones, Phil Keeton, Pam Erasmus, Rebecca Fogarty, Trevor Carr and Will Thomas (Vice-Chair).

Officers Present: Paul Beynon – RFO and Ian Hughes – CSO.

C02503-01 **Apologies for Absence**: Cllrs, Richard Jarvis, Tim Zhou, Helen Nelson and Laura Gilbert

C02503-02 **Declarations of Interest:**
Cllrs Sara Keeton, Phil Keeton, Pam Erasmus and Carrie Townsend Jones all declared a personal interest in agenda item **C02503-09** as they are all members of The Twinning Association.

C02503-03 **Public Participation**
Members of the public may make representations, answer questions and give evidence at this meeting in respect of the business on the agenda.

Mr Chris Maggs representing Oystermouth Bowls Club, Mr Nigel Richards representing Mumbles Bowls Club and Mr Paul Thomas of Mumbles Croquet Club attended the meeting, primarily to make representations relating to The Mumbles Bowls Club Pavillion Grant Application (**C02503-15** refers).

C02503-04 **Minutes of the Monthly Meeting held on 11th February 2025**
To approve the minutes of the Monthly Meeting held on 11 February 2025 as a true record.

RESOLVED to approve the minutes of the Monthly Meeting held on 11 February 2025 as a true record.

Cllr Fogarty arrived at the meeting at 6.33pm

C02503-05 **Clerk's Report**
The Deputy Clerk, Paul Beynon confirmed that there were no updates from the Clerk for the meeting.

C02503-06 **Chair's Report**

The Chair, Cllr O'Neill read out his report which had been circulated to all Council Members. Cllr O'Neill reminded Councillors to behave in a professional manner at all times and particularly during meetings. Whilst robust discussions are necessary at meetings, behaviour should not cross the line of rudeness and it is the responsibility of individual councillors to maintain the previously agreed standard of behaviour, having signed the code of conduct.

C02502-07 **Financial Report for March 2025**

RECOMMENDED that

1. The payments made by the RFO in February 2025 are retrospectively approved.
2. The budget monitoring report to 31/01/2025 is approved.

Financial reports prepared by RFO Paul Beynon had previously been provided to councillors. The RFO then outlined MCC expenditure, income and the budget monitoring report to 31.01.2025.

Paul Beynon then took questions in relation to his reports which included the best option for accruing interest for the money held by MCC.

ACTION: RFO to research best yield option for interest on money held by MCC for the next financial year.

RESOLVED to retrospectively approve payments made by the RFO for February 2025.

RESOLVED to approve the budget monitoring report to 31/01/2025.

Reports attached at **Annex A**

C02503-08 **To approve payment for One Voice Wales Membership**

The RFO set out that an e-mail relating to the renewal of One Voice Membership together with the application form had both been circulated to Full Council prior to the meeting, and the renewal fee of £3,716 was within budget. One Voice Wales had provided a good service over the previous year to MCC.

In discussion all councillors were supportive of the service provided by One Voice Wales. In addition to providing support to MCC, particularly The Clerk, affiliation to One Voice Wales also provided a further level of accountability for the residents of MCC.

RESOLVED to approve the payment for One Voice Wales membership for 2025/26 from budget **GN4 - One Voice Wales.**

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CO2503-09 **To consider recommendations from the Twinning Sub Committee Group regarding Hennebont Jumlage Event 15th – 21st May 2025,**

1. **Appointment of MCC representative**
2. **Suitable Gift to be presented by the representative at the event**

Cllr Fogarty set out the recommendations from the Twinning Sub Committee Group but commenced by thanking Cllr Pam Erasmus for her ongoing commitment and dedication in her role within 'Twinning'.

Cllr Fogarty stated that £1,500 had previously been agreed and that £700 should be set aside for the cost of transporting a MCC representative to Hennebont for The Jumlage Event in May 2025. The cost would include ferry crossings, but accommodation will be provided through the hosts.

This event follows shortly after the appointment of a new Chair for MCC in May 2025. Whilst it is customary for The MCC Chair to be the representative on such occasions, Cllr Fogarty proposed that the Clerk should be The MCC representative and there would be insufficient time for the newly elected Chair to make the necessary arrangements and would allow The Clerk a further insight into the workings of 'Twinning'.

Cllr Fogarty also stated that it is customary for a gift to be provided and a wooden plaque was suggested, the cost of which, whilst not specified would be within budget.

During the discussion that followed all councillors were supportive of the recommendations as set out by Cllr Fogarty,

RESOLVED: The appointment of The Clerk as The MCC representative to Hennebont in May 2025 was agreed together with travelling costs of up to £700 from budget **CTC21 - Twinning**

RESOLVED: The purchase of a suitable gift to be presented by The Clerk at the event was approved from budget **CTC21 - Twinning**

CO2503-10 **To consider Grant Application from Mumbles Croquet Club**

The CSO detailed how MCC had previously supported Mumbles Bowls Club with their annual maintenance fees for the Bowling Green. Due to three separate clubs, Oystermouth Bowls Club, Mumbles Bowls Club and Mumbles Croquet Club all using 'the green' they had been advised to make three separate grant applications and this agenda item related to The Mumbles Croquet Club grant application.

Mr Paul Thomas of Mumbles Croquet together with representatives of the two bowling clubs were in attendance to provide support in relation to Mumbles Bowls Pavillion Grant Application (**CO2503-15** refers).

At the suggestion of the Chair, Cllr O'Neill it was agreed that Standing Orders should be suspended to allow Mr Thomas to speak on the grant application.
Standing Orders suspended at 7.02pm

Mr Paul Thomas provided a background to the fees incurred by all three clubs associated with Mumbles Bowling Green. The total cost of the maintenance fees for the current financial year is £4,700. Mumbles Croquet Club are seeking a contribution of £640.75 from MCC and the bowling clubs will be seeking a similar amount dependant on their membership and resources. The Bowling Green will be used used from 13th April 2025 for twenty-two weeks, normally being used three times a week throughout the summer period.

In answer to questions from councillors Mr Thomas explained members are actively seeking to encourage all members of the community to use the facilities and encouraging participation throughout the season.

Standing Orders were reinstated at 7.11pm when a vote on the grant application was taken.

RESOLVED: that a grant of £640.75 be made to The Mumbles Croquet Club, towards the cost of ground maintenance from **Budget FC1 Small and Medium Grants.**

C02503-11 **Report from Chair of Finance and Compliance Committee**

Cllr Rob Marshall detailed that a number of grant applications had been referred back to the applicants with a view to multiple Community Councils being considered for grant applications where the applications in question, cover geographically a number of different Community Council Areas within Gower and Swansea.

C02503-12 **Report from Chair of Community and Social Development Committee**

Cllr Ian Scott provided an update on the installation of exercise equipment at the West Cross Seafront, which is in hand.

The Clerk informed The Council that there had been an act of vandalism at Mumbles Skatepark whereby a bonfire had been created within the bowl. Fortunately the damage was rectified within a short period of time by Maverick at no cost to MCC. Hopefully this was a one-off incident however the situation will continue to be monitored by Maverick, MSA and MCC.

C02503-13 **Report from Chair of Environmental Committee**

Cllr Carrie Townsend Jones outlined updates on projects and planned events for the forthcoming months which included: -

- Progress on Jubilee Gardens is on course to be completed in March 2025
- Mumbles Garden Question Time on 28th March 2025 between 6 and 9pm.
- Litter Pick on 21st March 2025 at 3.30pm at West Cross Community Centre.

- Details of litter picks and other volunteer events outlined including a proposal to move away from Sunday Mornings following the introduction of The Litter Hubs. It is hoped to involve pupils and parents in 'after school' litter picking/weeding events.

CO2503-14 **Report from Chair of Culture, Tourism and Communications Committee**

Cllr Angela O'Connor outlined some key events including the successful conclusion to the Essence of Mumbles Photographic Competition with particular thanks to Cllrs Zhou and O'Neill. Cllr O'Connor also noted the imminent launch of the 'Mumbles May Madness- Tenner Edition' in support of local traders.

CO2503-15 **Committee Recommendations**

The Chair outlined the following recommendation from Community & Social Committee held on 19 February 2025

1) **RECOMMENDED**: To appointment Cllr Trevor Carr to The Community and Social Development Committee.

RESOLVED: To appointment Cllr Trevor Carr to The Community and Social Development Committee.

2) **Mumbles Bowls Pavillion Grant**
Recommended to vire the budget of £15,000 from the CSD1-Underhill Park Grant to the Mumbles Bowls Pavillion.

Cllr O'Brien outlined how she had arranged for SCC to provide 70% funding for the renovation to Mumbles Bowls Pavillion and the 'Pensioners Hut' connected to it. Cllr O'Brien has previously provided updates to both Full Council and the Community and Social Development Committee and the only material change relates to the proposed cladding to the Pensioners Hut being removed from the budget.

During the discussion that followed, Councillors were enthusiastic about the Pavillion being restored although there were reservations over the control exercised by MCC over the contingency fund included within the budget.

At the suggestion of the Chair, Cllr O'Neill it was agreed that Standing Orders should be suspended to allow the representatives from the three clubs connected to Mumbles Bowling Green to make representations.
Standing Orders suspended at 7.34pm until the conclusion of the meeting.

Mr Chris Maggs representing Oystermouth Bowls Club, Mr Nigel Richards representing Mumbles Bowls Club and Mr Paul Thomas of Mumbles Croquet Club all thanked MCC and particularly Cllr O'Brien for her efforts in arranging the proposed redevelopment of The Pavillion. They believed that this would be an asset to Mumbles, further enhancing the new Mumbles Seafront Development. They also believed that it was important to retain and develop such an iconic green

site on the seafront and that should this recommendation not be accepted the residents of the local area may not have an opportunity for such a heavily subsidised redevelopment in the future.

RESOLVED: To approve to vire the budget of £15,000 from the CSD1-Underhill Park Grant to the CSD 14 - Mumbles Bowls Pavillion, with the proviso that The Clerk is responsible for overseeing any spend from the associated contingency fund.

Meeting Finished at 7.36pm

Next meeting: Full Council 8th April 2025

ANNEX A

Electronic and Cheque Payments for Retrospective Approval

February 2025

		£	£	£
03/02/25	Swansea Council – Ostreme Trade Waste February 2025	15.60	0.00	15.60
03/02/25	DCWW – Ostreme Water February 2025	104.00	0.00	104.00
03/02/25	Giff Gaff – E&SEO Mobile Phone February 2025	8.33	1.67	10.00
03/02/25	O'Brien Security Systems – Intruder Alarm Quarterly Maintenance	50.00	10.00	60.00
03/02/25	M&S – Coffee with Friends 04/02/2025	22.75	0.00	22.75
03/02/25	Boughton Loam Ltd – Rain Garden Soil Jubilee Garden	437.43	87.49	524.92
04/02/25	Hobs Repro – Ostreme Redevelopment Boards	271.22	54.24	325.46
05/02/25	Amazon – Kitchen Tongs West Cross Warm Hub	12.98	4.99	17.97
06/02/24	Miles Hire – Whacker Plate Deposit Refund Jubilee Garden	-100.00	0.00	-100.00
06/02/25	M&S – Support Café 06/02/2025	8.00	0.00	8.00
06/02/25	Rob Hernando – Green Fair Expenses Underpayment	3.25	0.00	3.25
06/02/25	Davies of Mumbles – West Cross Warm Hub 07/02/2025	82.50	0.00	82.50
07/02/25	Newton Newton Flag Makers – VE Day 80 Flags and Bunting	90.50	18.10	108.60
07/02/25	Oliver Buxton – Jubilee Garden Shelter	750.00	0.00	750.00
07/02/25	Cllr Sara Keeton – West Cross Warm Hub 31/01/2025	62.93	0.00	62.93
07/02/25	A&S Animal Encounters – West Cross Warm Hub 31/01/2025	150.00	0.00	150.00
07/02/25	Beverley Rogers – Story of Mumbles January 2025	1,100.00	0.00	1,100.00
07/02/25	Diane Athernought – Office Milk 03/02/2025	1.20	0.00	1.20
10/02/25	M&S – Coffee with Friends 11/02/2025	13.45	0.00	13.45
11/02/25	Tesco – Support Café 13/02/2025	4.60	0.00	4.60
12/02/25	EDF – Ostreme Electricity October to December 2024	751.43	37.57	789.00

12/02/25	Newton Newton Flag Makers – VE Day 80 Flags and Bunting - Refund	-15.00	0.00	-15.00
12/02/25	RSPB Shop – Pond Liner Kit Jubilee Garden	41.66	8.34	50.00
12/02/25	Hancock and Brown – Trellis, Fence Post and Postcrete Jubilee Garden	290.56	58.11	348.67
14/02/25	Giff Gaff – RFO Mobile Phone February 2025	5.00	1.00	6.00
14/02/25	Amazon – FFD Colouring Pens	12.91	2.61	15.52
14/02/25	Amazon – FFD Colouring Pencils	6.36	1.26	7.62
17/02/25	Adcock – Ostreme Janitorial Supplies	202.80	40.56	243.36
17/02/25	M&S – Coffee with Friends 17/02/2025	16.65	0.00	16.65
17/02/25	M&S – Office Milk 17/02/2025	1.20	0.00	1.20
17/02/25	Cllr Phil Keeton – West Cross Warm Hub 14/02/2025	6.50	0.00	6.50
17/02/25	Cllr Phil Keeton – West Cross Warm Hub 14/02/2025	92.45	0.00	92.45
17/02/25	Cllr Phil Keeton – West Cross Warm Hub 07/02/2025	17.05	0.00	17.05
18/02/25	Biffa Waste Services – Removal of Photocopier/Printer	108.00	21.60	129.60
19/02/25	Davies of Mumbles – West Cross Warm Hub 21/02/2025	82.50	0.00	82.50
20/02/25	Lidl – FFD Supplies	68.66	9.37	78.03
20/02/25	Home Bargains – FFD Napkins	2.48	0.49	2.97
20/02/25	In House Entertainments – FFD Bouncy Castle and Ball Pond	360.00	72.00	432.00
21/02/25	Barclaycard – February 2025 see below	424.93	0.00	424.93
21/02/25	Gas Services Wales – Ostreme Central Heating Repairs	50.00	10.00	60.00
21/02/25	Centregreat – Festoon Lighting Repairs	330.00	66.00	396.00
21/02/25	SLCC – Clerk Training	50.00	0.00	50.00
24/02/25	Co-Operative Stores – FFD Supplies	16.80	0.00	16.80
25/02/25	Staff Salaries - February 2025	13,621.26	0.00	13,621.26
25/02/25	Staff Telephone Allowances – February 2025	60.00	0.00	60.00
25/02/25	Letterbox of Mumbles – FFD Sharpie Pens	5.98	0.00	5.98
25/02/25	Chai Delicatessen – FFD Lunches	1,125.00	0.00	1,125.00
25/02/25	SA1 Creative – Multimedia Consultant February 2025	700.00	140.00	840.00
25/02/25	Banner Business Solutions – Ostreme First Aid Kits	36.08	7.22	43.30

25/02/25	Infinity Document Solutions – Photocopier Usage December 2024	40.33	8.06	48.39
25/02/25	Banner Business Solutions – Coffee with Friends and Stationery	81.69	4.20	85.89
26/02/25	Domino Pizza – FFD Film Show	84.00	0.00	84.00
26/02/25	Dale Bowen – FFD Entertainer	325.00	0.00	325.00
26/02/25	Cllr Rebecca Fogarty – Community Pantry	328.33	0.00	328.33
27/02/25	Art Masters UK – FFD Art Class	400.00	0.00	400.00
28/02/25	Total Energies – Ostreme Gas January 2025	402.15	20.11	422.26
28/02/25	SA1 Solutions – iPad and Case	331.00	66.20	397.20
28/02/25	SA1 Solutions – IT Support	43.58	8.72	52.30
28/02/25	SA1 Solutions – IT Support	115.70	23.14	138.84
28/02/25	SA1 Solutions – Laptop Charger	30.00	6.00	36.00
28/02/25	NSP HR Solutions – HR Support January 2025	325.00	65.00	390.00
28/02/25	Banner Business Solutions – Laminating Pouches and Printer Cartridges	41.55	8.31	49.86
28/02/25	Clear Translation – Welsh Translation December 2024	405.72	81.14	486.86
28/02/25	Clear Translation – Welsh Translation January 2025	205.15	41.05	246.20
28/02/25	Kerry Grabham – Meeting Expenses 06/02/2025	5.80	0.00	5.80
28/02/25	Kerry Grabham – Safeguarding Training Mileage and Refreshments	27.62	0.00	27.62
28/02/25	Phillips Services (Wales) Ltd – Christmas Lights 2024	20,063.29	4,012.66	24,075.95
28/02/25	Claire Anderson – Coffee with Friends 25/02/2025	6.00	0.00	6.00
28/02/25	Diane Athernought – Office Milk 12/02/2025	1.20	0.00	1.20
28/02/25	Purple Penguin Party – West Cross Warm Hub and FFD	290.00	0.00	290.00
28/02/25	Claire Anderson – FFD Plastic Jugs	17.99	0.00	17.99
28/02/25	Claire Anderson – FFD Popcorn Boxes	12.99	0.00	12.99
28/02/25	Diane Athernought – Meeting Expenses 13/02/2025	9.45	0.00	9.45
28/02/25	Cllr Phil Keeton – West Cross Warm Hub 21/02/2025	11.20	0.00	11.20
28/02/25	Diane Athernought – Support Café 20/02/2025	5.85	0.00	5.85
28/02/25	Rob Hernando – FFD Resources	10.49	0.00	10.49

28/02/25	Cllr Phil Keeton – West Cross Warm Hub 21/02/2025	19.99	0.00	19.99
28/02/25	Claire Anderson – FFD Refreshments 24/02/2025	7.20	0.00	7.20
28/02/25	Claire Anderson – FFD DVD	9.94	0.00	9.94
28/02/25	Claire Anderson – FFD Blu-ray	9.95	0.00	9.95
28/02/25	Claire Anderson – FFD Bananas	4.86	0.00	4.86
28/02/25	Diane Athernought – Office Milk 25/02/2025	1.20	0.00	1.20
28/02/25	Claire Anderson – FFD Refreshments 26/02/2025	7.80	0.00	7.80
28/02/25	Cllr Rebecca Fogarty – Community Pantry	50.00	0.00	50.00
28/02/25	Louise Davies – Ostreme Relief Cleaner	160.00	0.00	160.00
28/02/25	HMRC – Payroll Deductions February 2025	4,862.83	0.00	4,862.83
28/02/25	Swansea Council – Pension Contributions February 2025	5,218.43	0.00	5,218.43
28/02/25	Virgin Media - Broadband and Phone February 2025	68.75	13.75	82.50
	Total	**55,602.03**	**5,010.96**	**60,612.99**

Barclaycard Purchases – February 2025 Statement

	£
Adobe - Adobe Creative	56.98
Microsoft Corp – Online Services	197.76
Microsoft Corp – Online Services	147.00
Breathe – HR System	21.60
Google – Storage	1.59
Total	**424.93**

2 - Income – February 2025

	£
Ostreme Centre – Income February 2025	3,392.25
Total	**3,392.25**

3 – Bank Balances as at 07/03/2025

	£
Current Account	12,632.39
Savings Account	469,892.14
Total	**482,524.53**

4 - Budget Monitoring to 31/01/2025

The Budget Monitoring reports to 31/01/2025 are summarised in the table below.

Service	Budget £	Actual £	+/- Under/Over £
Community & Social Development	161,200	96,217	64,983
Culture, Tourism & Communications	89,450	62,217	27,233
Environmental	43,500	8,449	35,051
Finance & Compliance	170,600	55,224	115,376
Ostreme Centre	32,900	22,912	9,988
General Fund	48,700	36,712	11,988
Office Costs	2,850	3,926	-1,076
Payroll	255,100	214,100	41,000
Contingency	59,150	0	59,150
Total	**863,450**	**499,757**	**363,693**

Actual expenditure to 31/01/2025 represents 49.8% of the annual budget for 2024/25.

Cofnodion cyfarfod misol Cyngor Cymuned y Mwmbwls a gynhaliwyd ar 11 Mawrth 2025 am 6.30pm (Cyfarfod hybrid yng Nghanolfan Ostreme a thrwy gyfrwng Teams)

Aelodau yn bresennol: Y Cynghorwyr Martin O'Neill (Cadeirydd), Rob Marshall, Angela O'Connor, Francesca O'Brien, Ian Scott, Sara Keeton, Carrie Townsend Jones, Phil Keeton, Pam Erasmus, Rebecca Fogarty, Trevor Carr a Will Thomas (Is-gadeirydd).

Swyddogion yn bresennol: Paul Beynon – Swyddog Ariannol Cyfrifol, ac Ian Hughes – Swyddog Cymorth Pwyllgorau.

CO2503-01 **Ymddiheuriadau am absenoldeb:** Y Cynghorwyr Richard Jarvis, Tim Zhou, Helen Nelson a Laura Gilbert

CO2503-02 **Datganiadau o fuddiant:**
Gwnaeth y Cynghorwyr Sara Keeton, Phil Keeton, Pam Erasmus a Carrie Townsend Jones ddatganiad o fuddiant personol yn eitem agenda **CO2503-09** gan eu bod i gyd yn aelodau o'r Gymdeithas Gefeillio.

CO2503-03 **Cyfranogiad y cyhoedd**
Gall aelodau'r cyhoedd wneud sylwadau, ateb cwestiynau a rhoi tystiolaeth yn y cyfarfod hwn mewn perthynas â'r materion ar yr agenda.

Mynychodd Mr Chris Maggs yn cynrychioli Clwb Bowlio Ystumllwynarth, Mr Nigel Richards yn cynrychioli Clwb Bowlio'r Mwmbwls a Mr Paul Thomas o Glwb Croquet y Mwmbwls y cyfarfod, yn bennaf i wneud sylwadau yn ymwneud â Chais Grant Pafiliwn Clwb Bowlio'r Mwmbwls (yn cyfeirio at eitem **CO2503-15**).

CO2503-04

Cofnodion y cyfarfod misol a gynhaliwyd ar 11 Chwefror 2025
Cymeradwyo cofnodion y cyfarfod misol a gynhaliwyd ar 11 Chwefror 2025 yn gofnod cywir.

PENDERFYNWYD cymeradwyo cofnodion y cyfarfod misol a gynhaliwyd ar 11 Chwefror 2025 fel cofnod cywir.

Cyrhaeddodd y Cynghorydd Fogarty y cyfarfod am 6.33pm

CO2503-05

Adroddiad y clerc

Cadarnhaodd y dirprwy glerc, Paul Beynon, nad oedd unrhyw ddiweddariadau gan y clerc ar gyfer y cyfarfod.

CO2503-06

Adroddiad y cadeirydd

Darllenodd y Cadeirydd, y Cynghorydd O'Neill, ei adroddiad a oedd wedi'i ddosbarthu i holl aelodau'r cyngor.
Atgoffodd y Cynghorydd O'Neill y cynghorwyr i ymddwyn mewn modd proffesiynol bob amser ac yn enwedig yn ystod cyfarfodydd. Er bod trafodaethau cadarn yn angenrheidiol mewn cyfarfodydd, ni ddylai ymddygiad fod yn anghwrtais ac mae'n gyfrifoldeb ar gynghorwyr unigol i gynnal y safon ymddygiad a gytunwyd yn flaenorol, ar ôl llofnodi'r cod ymddygiad.

CO2502-07

Adroddiad ariannol ar gyfer mis Mawrth 2025

ARGYMHELLIR

3. Bod y taliadau a wnaed gan y Swyddog Ariannol Cyfrifol ym mis Chwefror 2025 yn cael eu cymeradwyo'n ôl-weithredol.
4. Bod adroddiad monitro'r gyllideb hyd at 31 Ionawr 2025 yn cael ei gymeradwyo.

Roedd adroddiadau ariannol a baratowyd gan y Swyddog Ariannol Cyfrifol, Paul Beynon, wedi'u darparu i'r cynghorwyr yn flaenorol. Yna amlinellodd y Swyddog Ariannol Cyfrifol wariant, incwm ac adroddiad monitro cyllideb Cyngor Cymuned y Mwmbwls hyd at 31 Ionawr 2025.

Yna, atebodd Paul Beynon gwestiynau mewn perthynas â'i adroddiadau a oedd yn cynnwys yr opsiwn gorau ar gyfer cronni llog am yr arian a gedwir gan Gyngor Gymuned y Mwmbwls.

CAM GWEITHREDU: Bydd y Swyddog Ariannol Cyfrifol yn ymchwilio i'r opsiwn arenillion gorau ar gyfer llog ar arian a gedwir gan Gyngor Cymuned y Mwmbwls ar gyfer y flwyddyn ariannol nesaf.

PENDERFYNWYD cymeradwyo taliadau a wnaed gan y Swyddog Ariannol Cyfrifol ym mis Chwefror 2025 yn ôl-weithredol.

PENDERFYNWYD cymeradwyo adroddiad monitro'r gyllideb hyd at 31 Ionawr 2025.

Mae'r adroddiadau wedi'u hatodi yn **Atodiad A**

CO2503-08

Cymeradwyo taliad ar gyfer aelodaeth Un Llais Cymru

Nododd y Swyddog Ariannol Cyfrifol fod neges e-bost yn ymwneud ag adnewyddu aelodaeth Un Llais ynghyd â'r ffurflen gais wedi'i ddosbarthu i'r cyngor llawn cyn y cyfarfod, a bod y ffi adnewyddu o £3,716 o fewn y gyllideb. Roedd Un Llais Cymru wedi darparu gwasanaeth da dros y flwyddyn flaenorol i Gyngor Cymuned y Mwmbwls.

Yn y drafodaeth roedd yr holl gynghorwyr yn gefnogol i'r gwasanaeth a ddarperir gan Un Llais Cymru. Yn ogystal â darparu cefnogaeth i Gyngor Cyngor Cymuned y Mwmbwls, yn enwedig y clerc, roedd cysylltiad ag Un Llais Cymru hefyd yn darparu lefel bellach o atebolrwydd i drigolion Cyngor Cymuned y Mwmbwls.

PENDERFYNWYD cymeradwyo'r taliad am aelodaeth Un Llais Cymru ar gyfer 2025/26 o gyllideb **GN4 - Un Llais Cymru.**

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CO2503-09

Ystyried argymhellion gan grŵp yr Is-bwyllgor Gefeillio ynghylch Digwyddiad Hennebont Jumelage 15-21 Mai 2025

3. **Penodi cynrychiolydd Cyngor Cymuned y Mwmbwls**
4. **Rhodd addas i'w chyflwyno gan y cynrychiolydd yn y digwyddiad**

Nododd y Cynghorydd Fogarty yr argymhellion gan Grŵp yr Is-bwyllgor Gefeillio ond dechreuodd drwy ddiolch i'r Cynghorydd Pam Erasmus am ei hymrwymiad a'i hymroddiad parhaus yn ei rôl o fewn 'gefeillio'.

Dywedodd y Cynghorydd Fogarty fod £1,500 wedi'i gytuno'n flaenorol ac y dylid neilltuo £700 ar gyfer cost cludo cynrychiolydd o Gyngor Cyngor Cymuned y Mwmbwls i Hennebont ar gyfer Digwyddiad Jumlage ym mis Mai 2025. Byddai'r gost yn cynnwys teithiau fferi, ond bydd llety yn cael ei ddarparu trwy'r cynhalwyr.

Mae'r digwyddiad hwn yn dilyn yn fuan ar ôl penodi cadeirydd newydd i Gyngor Cymuned y Mwmbwls ym mis Mai 2025. Er ei bod yn arferol i gadeirydd Cyngor Cymuned y Mwmbwls fod yn gynrychiolydd ar achlysuron o'r fath, cynigiodd y Cynghorydd Fogarty y dylai'r clerc fod yn gynrychiolydd Cyngor Cymuned y Mwmbwls ac na fyddai digon o amser i'r cadeirydd newydd ei ethol wneud y trefniadau angenrheidiol a byddai'n caniatáu i'r clerc gael cipolwg pellach ar weithrediadau 'gefeillio'.

Dywedodd y Cynghorydd Fogarty hefyd ei bod yn arferol rhoi anrheg ac awgrymwyd plac pren, ac er nad yw ei gost wedi'i nodi'n benodol, byddai o fewn y gyllideb.

Yn ystod y drafodaeth a ddilynodd, roedd yr holl gynghorwyr yn cefnogi'r argymhellion fel y'u nodir gan y Cynghorydd Fogarty.

PENDERFYNWYD: Cytuno ar benodiad y Clerc yn gynrychiolydd Cyngor Cymuned y Mwmbwls i Hennebont ym mis Mai 2025 ynghyd â chostau teithio o hyd at £700 o gyllideb **CTC21 - Gefeillio**

PENDERFYNWYD: Cymeradwywyd prynu anrheg addas i'w chyflwyno gan y clerc yn y digwyddiad o gyllideb **CTC21 - Gefeillio**

CO2503-10 **Ystyried cais am grant gan Glwb Croquet y Mwmbwls**

Manylodd y Swyddog Cymorth Pwyllgorau sut roedd Cyngor Cymuned y Mwmbwls wedi cefnogi Clwb Bowlio'r Mwmbwls yn flaenorol gyda'u ffioedd cynnal a chadw blynyddol ar gyfer y lawnt

fowlio. Oherwydd bod tri chlwb ar wahân, Clwb Bowlio Ystumllwynarth, Clwb Bowlio'r Mwmbwls a Chlwb Croquet y Mwmbwls i gyd yn defnyddio'r 'lawnt', cawsant gyngor i wneud tri chais am grant ar wahân ac roedd yr eitem agenda hon yn ymwneud â chais am grant Clwb Croquet y Mwmbwls.

Roedd Mr Paul Thomas o glwb Croquet y Mwmbwls ynghyd â chynrychiolwyr o'r ddau glwb bowlio yn bresennol i roi cymorth mewn perthynas â Chais Grant Pafiliwn Bowlio'r Mwmbwls (yn cyfeirio at eitem **CO2503-15**).

Ar awgrym y cadeirydd, y Cynghorydd O'Neill, cytunwyd y dylid atal y Rheolau Sefydlog er mwyn caniatáu i Mr Thomas siarad ar y cais am grant.
Rheolau Sefydlog wedi'u hatal am 7.02pm

Rhoddodd Mr Paul Thomas gefndir i'r ffioedd yr aed iddynt gan y tri chlwb sy'n gysylltiedig â lawnt fowlio'r Mwmbwls. Cyfanswm cost y ffioedd cynnal a chadw ar gyfer y flwyddyn ariannol gyfredol yw £4,700. Mae Clwb Croquet y Mwmbwls yn ceisio cyfraniad o £640.75 gan Gyngor Cymuned y Mwmbwls a bydd y clybiau bowlio yn ceisio swm tebyg yn dibynnu ar eu haelodaeth a'u hadnoddau. Bydd y lawnt fowlio'n cael ei defnyddio o 13 Ebrill 2025 am ddwy wythnos ar hugain, fel arfer dair gwaith yr wythnos drwy gydol cyfnod yr haf.

Mewn ateb i gwestiynau gan gynghorwyr, eglurodd Mr Thomas fod aelodau'n ceisio annog holl aelodau'r gymuned i ddefnyddio'r cyfleusterau ac yn annog cyfranogiad drwy gydol y tymor.

Ailsefydlwyd y Rheolau Sefydlog am 7.11pm pan gynhaliwyd pleidlais ar y cais am grant.

PENDERFYNWYD: rhoi grant gwerth £640.75 i Glwb Croquet y Mwmbwls, tuag at gost cynnal a chadw'r lawnt o **Gyllideb FC1 Grantiau Bach a Chanolig.**

CO2503-11 **Adroddiad gan gadeirydd y Pwyllgor Cyllid a Chydymffurfedd**

Nododd y Cynghorydd Rob Marshall fod nifer o geisiadau am grant wedi'u cyfeirio'n ôl at yr ymgeiswyr gan fod nifer o gynghorau cymuned wedi cyflwyno ceisiadau am grant ar gyfer nifer o ardaloedd daearyddol gwahanol gynghorau cymuned yn ardal Gŵyr ac Abertawe.

CO2503-12 **Adroddiad gan gadeirydd y Pwyllgor Datblygu Cymunedol a Chymdeithasol**

Rhoddodd y Cynghorydd Ian Scott yr wybodaeth ddiweddaraf am osod offer ymarfer corff ar lan y môr yn West Cross, sydd ar y gweill.

Hysbysodd y clerc y cyngor fod fandaliaeth wedi digwydd ym Mharc Sglefrio'r Mwmbwls lle cafodd coelcerth ei chreu y tu mewn i'r bowlen. Yn ffodus, cafodd y difrod ei unioni o fewn cyfnod byr gan Maverick heb unrhyw gost i Gyngor Cymuned y Mwmbwls. Gobeithio mai digwyddiad untro oedd hwn, fodd bynnag, bydd Maverick, Cymdeithas Parc Sglefrio'r Mwmbwls a Chyngor Cymuned y Mwmbwls yn parhau i fonitro'r sefyllfa.

C02503-13 **Adroddiad gan gadeirydd Pwyllgor yr Amgylchedd**

Amlinellodd y Cynghorydd Carrie Townsend Jones ddiweddariadau ar brosiectau a digwyddiadau a gynlluniwyd ar gyfer y misoedd nesaf a oedd yn cynnwys: -

- Mae'r gwaith ar Gerddi Jiwbilî ar y trywydd iawn i gael ei gwblhau ym mis Mawrth 2025
- Mae sesiwn Hawl i Holi Garddwyr y Mwmbwls ar 28 Mawrth 2025 rhwng 6pm a 9pm.
- Mae sesiwn casglu sbwriel ar 21 Mawrth 2025 am 3.30pm yng Nghanolfan Gymunedol West Cross.
- Cafodd manylion casglu sbwriel a digwyddiadau gwirfoddol eraill eu hamlinellu gan gynnwys cynnig i newid o foreau Sul yn dilyn cyflwyno'r hybiau sbwriel. Gobeithir cynnwys disgyblion a rhieni mewn digwyddiadau casglu sbwriel/chwynnu 'ar ôl ysgol'.

C02503-14 **Adroddiad gan gadeirydd y Pwyllgor Diwylliant, Twristiaeth a Chyfathrebu**

Amlinellodd y Cynghorydd Angela O'Connor rai digwyddiadau allweddol gan gynnwys diweddglo llwyddiannus Cystadleuaeth Ffotograffig Naws y Mwmbwls gyda diolch arbennig i'r Cynghorwyr Zhou ac O'Neill.
Nododd y Cynghorydd O'Connor hefyd lansiad 'Miri Mai y Mwmbwls - rhifyn deg punt' sydd ar ddod i gefnogi masnachwyr lleol.

C02503-15 **Argymhellion y pwyllgor**

Amlinellodd y Cadeirydd yr argymhelliad canlynol gan y Pwyllgor Cymunedol a Chymdeithasol a gynhaliwyd ar 19 Chwefror 2025

3) **ARGYMHELLWYD:** Penodi'r Cynghorydd Trevor Carr i'r Pwyllgor Datblygu Cymunedol a Chymdeithasol.

PENDERFYNWYD: Penodi'r Cynghorydd Trevor Carr i'r Pwyllgor Datblygu Cymunedol a Chymdeithasol.

4) **Grant Pafiliwn Bowlio'r Mwmbwls**
Argymhellwyd trosglwyddo'r gyllideb o £15,000 o Grant CSD1-Parc Underhill i Bafiliwn Bowlio'r Mwmbwls.

Amlinellodd y Cynghorydd O'Brien sut yr oedd hi wedi trefnu i Gyngor Dinas a Sir Abertawe ddarparu 70% o gyllid ar gyfer adnewyddu Pafiliwn Bowlio'r Mwmbwls a'r 'Cwt Pensiynwyr' sy'n gysylltiedig ag ef. Mae'r Cynghorydd O'Brien wedi rhoi'r wybodaeth ddiweddaraf i'r cyngor llawn a'r Pwyllgor Datblygu Cymunedol a Chymdeithasol o'r blaen, ac mae'r unig newid sylweddol yn ymwneud â thynnu'r cladin arfaethedig i'r Cwt Pensiynwyr o'r gyllideb.

Yn ystod y drafodaeth a ddilynodd, roedd y cynghorwyr yn frwdfrydig ynglŷn ag adfer y pafiliwn er bod amheuon ynghylch y rheolaeth a arferir gan Gyngor Cymuned y Mwmbwls dros y gronfa wrth gefn a oedd wedi'i chynnwys yn y gyllideb.

Ar awgrym y cadeirydd, y Cynghorydd O'Neill, cytunwyd y dylid atal y Rheolau Sefydlog er mwyn caniatáu i gynrychiolwyr y tri chlwb sy'n gysylltiedig â lawnt fowlio'r Mwmbwls wneud sylwadau.
Ataliwyd y Rheolau Sefydlog dros dro am 7.34pm tan ddiwedd y cyfarfod.

Diolchodd Mr Chris Maggs, yn cynrychioli Clwb Bowlio Ystumllwynarth, Mr Nigel Richards, yn cynrychioli Clwb Bowlio'r Mwmbwls, a Mr Paul Thomas o Glwb Croquet y Mwmbwls i Gyngor C

Daeth y cyfarfod i ben am 7.36pm

Cyfarfod nesaf: Cyngor Llawn 8 Ebrill 2025
ymuned y Mwmbwls ac yn enwedig i'r Cynghorydd O'Brien am eu hymdrechion wrth drefnu ailddatblygiad arfaethedig y pafiliwn. Roeddent yn credu y byddai hyn yn ased i'r Mwmbwls, gan wella datblygiad glan môr newydd y Mwmbwls ymhellach. Roeddent hefyd yn credu ei bod yn bwysig cadw a datblygu safle gwyrdd mor eiconig ar lan y môr ac, os na fyddai'r argymhelliad hwn yn cael ei dderbyn, efallai na fyddai cyfle gan breswylwyr yr ardal leol i gael ailddatblygiad â chymaint o gymhorthdal yn y dyfodol.

PENDERFYNWYD: Cymeradwyo trosglwyddo'r gyllideb o £15,000 o CSD1 Grant Parc Underhill i CSD 14 - Pafiliwn Bowlio'r Mwmbwls, gyda'r amod bod y clerc yn gyfrifol am oruchwylio unrhyw wariant o'r gronfa wrth gefn gysylltiedig.