

LLANYBYDDER COMMUNITY COUNCIL

MEETING 26 FEBRUARY 2025

1. Chairman's Welcome.
2. In attendance: C Wagner, Chairman, T Gordon, D Owen, M Morris, K Jones.

Apologies: N Morris.

- 3 Personal or Prejudicial Interest.
None.

4. MINUTES

Minutes of the previous meeting were confirmed as correct.

5. MATTERS ARISING FROM THE MINUTES :-

May 2.3 Markings on Tennis Court: Matter is ongoing.

May 8 Bus shelter - Awaiting replacement pane & cleaning. A B Jones has said he has been told that the work has been issued to contractor to replace the broken panel. Clerk is to send another reminder to A B Jones.

May - 4.1 – Container - A B Jones replied copying us in on another email he has sent to J E Collins.

Now Clerk is to remind J E Collins direct.

May 14 Rubbish between Nisa and Gwynfryn Terrace. A B Jones replied copying us in on another email he sent to J E Collins. No reply received from J E Collins so Clerk is to write direct to J E Collins and to copy in Richard Rees.

May 24 NatWest Bank query – The debit card has now arrived with the Clerk.

July 6.2 - Tennis courts – There is dog poo and broken glass bottles on the tennis courts. Clerk has contacted the Council to see if they could supply new signs to the effect of “no glass bottles”, dog fouling signs and “no alcohol signs”. Clerk is now to email Liam Cole.

Jan 6.2 Toilet at the far end - The window film was not a success. An electrician will be required to either repair or replace the light. Clerk is to contact Eddie Davies.

6.4 Jan-Anti social behaviour –D Owen met up with PC Awen. They intend to increase their patrols.

6.7 Jan 25 Pavement parking Station Terrace No reply received from Gary Owen. Clerk is to send a reminder.

6.8 Jan 25 Obstruction on pavement at Brynduar – Contact 101. The 4” box is no longer there but there is still parking on the pavement.



6. LLANYBYDDER MATTERS


- 6.1 Toilets - There has been more damage caused in the toilets. Damage to toilet roll holder in the nappy changing room as well as evidence of drug use and theft of toilet rolls, and inconsiderate behaviour towards other toilet users. If this behaviour continues these toilets will have to be closed.
- 6.2 Outside toilet lights – Sensors need adding – Clerk is to contact Eddie Davies.
- 6.3 Xmas tree stump – Clerk is to contact DTS to ask for its removal.
- 6.4 Hole at park entrance by gate to the park – K Jones is to contact Tomos Evans.
- 6.5 Pedestrian gate not closing – Either the latch has dropped or the gate needs a knock down. K Jones is to speak to Tomos Evans.
- 6.6 Zebra unsafe at the park – Clerk is to email Gareth, Adventure Play.
- 6.7 Goal posts needing to be painted or replaced – Clerk is to prepare a tender for painting. Next meeting.
- 6.8 Moles at the park – Clerk is to contact Holey Moley.
- 6.9 Cleaning of notice boards – Clerk to speak to Dai Thomas.
- 6.10 Playground weekly Inspections to be arranged with Tomos Evans. Clerk is to contact N Morris to ask for a copy of her email and forms.
- 6.11 Drainage around the Band Stand area – D Owen is reporting this matter.
- 6.12 Market banners – Awaiting return of banners from D Mulholland. More advertising is needed for these stalls.
- 6.13 Man about the village - The Police and Social Services are aware.
- 6.14 Defibrillator – Clerk is to order 3 sets of defib pads.
- 6.15 Mr Garside – Clerk to contact Angharad Williams, Solicitor to ask her to proceed.

7. RHYDCYMERAU MATTERS

- 7.1 There are moles in the park. Clerk is to contact M Holey Moley.

8. TEN TOWNS

- 8.1 D Owen gathered information at our meeting re the installation of Public conveniences charging.
- 8.2 Digital screen – The decision was made to go ahead with the Ten Towns grant for the digital board and a suggestion was made to contact local businesses and all self employed



businesses to see if they have any interest in paying £5.00 per annum to advertise. Clerk is to prepare a letter to send to all businesses.

8.3 Mural - They are placing boards at the Bandstand area as no suitable wall was found.

8.4 Capital Development Fund – There is up to £50,000.00 grant available to re-develop premises in the centre of Llanybydder which are currently in a state of dis-repair and not being utilised.

9. COUNCILLOR & CLERK'S TRAINING

None.

10. CORRESPONDENCE

10.1 Dyfed Powys Police report for February 25 received, prepared by PC Awen Thomas.

10.2 Letter received from Lyn Jones. Clerk is to reply with answers to his questions.

10.3 Email received from Gary Evans in respect of Xmas lights. Clerk replied to him prior to this meeting.

10.4 ENF/00853 - Letter received from Katie Davies, Planning Enforcement Officer, she is a new person employed at her department. Clerk is to reply and inform her vehicles are slowly re-filling this area.

10.5 Fences / boundary - D Owen is looking into this matter. A letter was received from Mrs L Davies on behalf of other residents in connection with the removed fence. Clerk is to acknowledge Mrs Davies' letter and to explain this matter is being looked into.

11. PLANNING

PL8178 – Clerk is to forward a copy of the email sent before regarding this case showing all reasons for objecting. Meat processing unit - Llygadenwyn, Llanybydder SA40 9QS

12. FINANCE

12.1 Bank Statements

NatWest Bank Current A/c 18/01/25 - 19/02/25 £44141.88.

HSBC Bank statement No 162 Balance £4123.91.

PAYMENTS



12.2 STANDING ORDERS

TalkTalk – The Clerk learnt that the new contract with BT had been refused. BT do no longer supports an analogue service. Clerk did notice some TalkTalk bills but did not give it much thought as she thought it might take BT longer to remove the line etc from TalkTalk and would receive credits at a later date. The standing order had been stopped by our Council in Nov 24. It turned out we were still officially with TalkTalk and had used their service thereon. Three Invoices were received:-

11/24	£40.70
12/24	53.57
01/25	£53.40

Total

£147.67 Clerk agreed with these figures and paid them.

BT Invoice 07/02/25 £45.26. (standing order).

The same day as speaking to TalkTalk and BT, our new contract with BT was set up again. On the 25/03/25 the change of equipment will take place free of charge. The following is included (which is cheaper than originally given) :-

Landline calls & mobile calls all free, anytime and unlimited minutes.

Line rental.

Full fibre 100 Broadband.

Call divert – **FOC**.

All at the price of £47.99.

12.3 ON LINE PAYMENTS

10/02/25	EDF Energy	£257.62	Toilets electricity.
26/02/25	M Y Beynon Salary 02/25	1542.66	
26/02/25	HMRC Tax 02/25	385.80	
25/02/25	TalkTalk	147.67	11/24, 12/24 & 01/25 Invoices.
27/02/25	K Jones 02/25 Invoice	467.59	Toilets cleaning.
27/02/25	T Gordon – Amazon Invoice	21.99	Window film – repaid to T Gordon.
27/02/25	Tomos Evans	1520.02	Park etc contract.

12.4 M Y BEYNON SALARY

Feb 25	£1498.47
Back pay	<u>429.99</u>
	1928.46

Less Tax	385.80
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Payable to Clerk	£1542.66
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12.5 INCOME

£95.00 received from Amy, Rural & West Markets paid in to Current A/c.

12.6 DONATIONS

Llanybydder Village Committee To be discussed in April 25.

Donations to date: S137 £1600.00 S19 £250.00

12.7 CHARITY COMMISSION

Clerk is to update the Trustees. Please let the Clerk know at our next meeting whether any of you will be interested to be a Trustee for this Charity.

12.8 LOCAL AUTHORITIES CALCULATION

Letter received from Emma Davies, Accountancy Section informing our Council The Local Authorities (Calculation of Council Tax Base) (Wales) Regulations 1995, the figure for our community for 2025/26 is £625.27.

14. ADDITIONAL MEETINGS ATTENDED

None.

15. AOB

None.

Meeting closed 10.15pm.

NEXT MEETING WILL BE HELD AT ABERDUAR CHAPEL VESTRY

WEDNESDAY_MARCH 26 2025 - 7.00pm.