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LLANYBYDDER COMMUNITY COUNCIL

MEETING 29 JULY 2025

1. Chairman's Welcome.

2. In attendance: K Jones, Chairman, N Morris, Chairperson, D Owen, H Jones.

Apologies: M Morris.

There is an interested person, Mr Flack, that wishes to joint our Council. Clerk is to email him giving instructions.

3 PERSONAL OR PREJUDICIAL INTEREST.

None.

4. MINUTES

Minutes of the previous meeting were confirmed as correct.

5. MATTERS ARISING FROM THE MINUTES:-

May 2024 - 2.3 – Markings on Tennis Court – There was an apology and query from M Dixon. Clerk is to reply with the answer, 1 court.

May 2024 - 4.1 - Container - Clerk paid the Invoice for £3360.00. Mark Jukes delivered a very nice container that he positioned neatly in the car park. K Jones, H Jones and the Clerk met up with Mark Jukes on the day. It was discussed at our meeting the container should be partly fitted with new shelving. H Jones will go out for pricing with various companies and when satisfied she has got the best deal, to notify the Clerk.

- Apr 25 5.3 Zebra at the park Gareth confirmed to the Clerk it is their intention to carry out this work in the next few weeks.
- Apr 25 5.4 Goal posts painting. M Morris is now dealing with the matter.
- Apr 25 6.1 Damaged street sign & pavement Email received from A B Jones. The manufacturer of the sign had made a spelling mistake, so a new sign has been ordered again. Once delivered, the gang will attend to replace the sign and repair the footway.
- 6.15 Mr Garside This fencing work should be carried out soon. Clerk is to email Angharad Williams, Solicitor informing her this matter appears to have been resolved and for her to send our Council her fees to date.
- 6.1 Notice boards D Owen will try and contact D Thomas again.
- 6.2 Toilets Coin meters. Matter is in hand. D Owen is going to contact Mared again.
- 6.3 Disabled toilets Door does not close properly unless it is pushed. Clerk is to contact

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Andrew Russ, Carms CC for advice and ask who was carrying out these sort of repairs on disabled toilets when they were in charge of toilets.

6.4 Heol Gwrdy potholes - Email received from A B Jones. He has actioned for the potholes in the village be repaired with hotbox tar.

Large potholes bottom square from junction to front of Dolgwm Stores and front of the Black Lion Hotel. D Owen is to enquire with a stallholder and Clerk to contact L Fish.

- 6.5 Poplars Fallen large branch at the park. All to look for next meeting.
- 6.5 6/25 Handyman Leave on minutes.
- 7.1 6/25 Mural on container To be discussed at our 9/25 meeting.
- 10.3 June 25 Clerk's laptop Clerk had a good conversation with BccIT and had all her questions answered. She decided, after discussion with all the Councillors that this local company would be the best option. Clerk would now pay for this laptop very soon at the quoted price of £1518.00 including Vat. Invoice received from bccIT for £613.56 for On site & Remote Support Contract (excluding parts). Total of Invoices £2131.56 paid.

NEW LLANYBYDDER MATTERS

- 6.1 The future of football & hockey were discussed this matter needs to be discussed again.
- 6.2 Hedgerow encroaching on Public highway Llwyncelyn This matter will be discussed again at our next meeting.
- 6.3 Permission request for the park Email received from Angharad Lewis RFC asking for permission to use our park on Saturday 16 August 25. Clerk is to leave this matter on until the 16/8/25. Another email was received from A Lewis informing us she has reserved 2 portaloos for the 16/8/25. Clerk is to confirm that permission is granted.
- 6.3 Cenotaph upgrading Paul Evans has submitted a proposal for the concrete to be resined at the Cenotaph. He supplied a quote from E & D Resin Ltd for £3280.24. This Council now awaits further details from Paul Evans as he has arranged a Charity evening for fund raising towards this work. D Owen will arrange a Teams meeting, hosted by her, on the 7.8.25 at 7pm. Paul Evans would like to know, that should the fund fall short after the fund raising evening, would our Council pay the shortfall for the resin.
- 6.4 New housing at Bro Einon It is understood that all these houses have been allocated. Clerk is to email Carms CC to ask whether any of these houses have been allocated to any Llanybydder local. Also tell them our Council is aware another 21 houses will be erected in the future by Bro Myrddin. Clerk is to ask Carms CC what the housing criteria for residents would be as Llanybydder CC is concerned that local residents have been overlooked.
- 6.5 Grant funding Application form towards raised herb beds and seating area for the Old

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School Community Centre was completed by D Owen and signed by the Clerk, and was forwarded to Thomas Evans, Transport Planner – Highways & Transport Division, Carms CC. Llanybydder CC were only supporting this Application and do not have to do anything more.

- 6.6 Vandalism at the Park There was vandalism in the park on the 15/7/25. White paint had been sprayed on the brown novelty litter bin. Clerk immediately contacted the Police. Later in the day PC Awen telephoned the Clerk to say all the white paint had disappeared due to the rain. It was obvious the vandals had used a water based paint. Crime Reference No 188 150 725 allocated.
- 6.7 Western Power Xmas lights Clerk is to arrange for the connections etc to take effect by 1/11/25.
- 6.8 Replacing of defib batteries N Morris is going to purchase.
- 6.9 Park Inspection Park Inspection Report received. Clerk is to take the Report to T Evans so he can look at Pages 14 19 and to ask him to confirm his findings to our Council.

7. RHYDCYMERAU MATTERS

7.1 Bro Merau overgrowth – Reply received from Maria Evans telling us she will be visiting this area on 7/8/25 and will inspect then.

8. TEN TOWNS

8.2 Sensory Garden – An Application form has been submitted for the Sensory Garden. Linda Morris has requested a site meeting which will be confirmed.

9. COUNCILLOR & CLERK'S TRAINING

Code of Conduct Training 10/7/25 - The Clerk was unable to join this meeting after all, and will make arrangements for the recording method. A new report will be prepared after our next meeting in 9/25.

10. CORRESPONDENCE

- 10.1 Mrs Chalk Recycling bins Email received from Mrs Chalk, Bro Einon informing us there are numerous recycling bins in their car park. It prevents some tenants from parking their vehicles. There is a lot of noise and disturbance with people depositing bottles etc until late at night. Clerk is to contact Carms CC to ask them to place these bins in the car park at the bottom of the village.
- 10.2 Kimberly Rees Email received from K Rees. She wanted to know about the responsibility for the maintenance of the trees and hedges supplied on her photographs. Clerk is to reply to her and tell her there is no shrubbery or trees on our side of the boundary wall. Clerk is to advise her to contact the owner of Lowlands.
- 10.3 Nat West Bank Letter received from NatWest Bank supplying us with an activation

code. The letter was addressed to Miss Denise Owen, Llanybydder Community Council, with the Clerk's full address. D Owen confirmed at our meeting she had made no contact at all with NatWest Bank in respect of our NatWest Current A/c. Clerk is to telephone NatWest Bank.

11. PLANNING

PL/09606 – Variation of Condition 2 on PL/06102 – (Alterations to proposed side extension to accommodate plant room & access to lower kitchen level) – Blaneplwyf House, Llanybydder SA40 9SD.

PL/09558 – To improve dangerous visibility from existing access, in the interests of highway safety. The existing access point will not be widened in anyway – Hedgerow at Llwyn Bungalow, Llanybydder SA40 9QE.

There was no objection to the above 2 cases.

12. FINANCE

Bank Statements

NatWest Bank Current A/c 20/06/25 - 18/07/25 £35691.35.

NatWest Business Reserve A/c 18/04/25 - 18/07/25 4586.55.

HSBC - Bank Statement No 168 01/07/25 - 31/07/25 4177.80.

PAYMENTS

None.

STANDING ORDERS

TALKTALK

21/05/25 Credit Note -£18.27. Clerk is to chase for this credit.

RT

07/07/25 Invoice £45.15.

Email received from BT to say they had sent a Smart Hub 2 & Digital Voice Adaptor. An email was received to say they were sorry but had to cancel the recent order, and asked the Clerk to return it foc, and this the Clerk did. We will now wait and see what happens.

ON LINE PAYMENTS

09/07/25	EDF	£236.30	Toilets electricity.
24/07/25	M Y Beynon	1198.87	Salary 7/25.
24/07/25	HMRC	299.60	Tax 7/25.

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31/07/25	K Jones 7/25 Invoice	465.18	Toilets cleaning.
31/07/25	Audit Wales	735.00	Audit fees.
05/08/25	bccIT	2131.56	New laptop £1518.00 +
			£613.56 Remote Support.
16/08/25	Llanybydder School Fund	250.00	Donation.

PAYMENTS FOR KEVIN JONES AND TOMOS EVANS END OF AUGUST WHEN INVOICES ARE RECEIVED BY CLERK

This matter was discussed and agreed that when the Clerk receives these Invoices they must be paid as Contractors should not have to wait 2 months for their payments.

M Y BEYNON SALARY

Salary July 25 £1498.47

Less Tax

299.60

Payable to Clerk

£1198.87

Notification from Paul Egan, One Voice Wales in connection with Local Government Pay Award 2025/26. Rates of pay are applicable from 1/4/25 to 31/3/26. Councils are encouraged to implement this pay award as soon as possible. The Clerk wishes to take the full 52 weeks at the end of 31/3/26 by a 52 week 1 off payment.

INCOME

None.

12 DONATIONS

Llanybydder C P School

£250.00 S137.

Donations to date:

S137 £1000.00 S19 £0.00

CHARITY COMMISSION

Clerk is to add Mrs M Morris as Trustee.

AUDIT WALES

The Annual Accounts y/e 31/03/25 were sent to Audit Wales with all relevant paperwork by Royal Mail.

ERYL JONES LTD - RENEWAL EVENTS INSURANCE

Receipt and Renewal confirmation documents received for safekeeping.

FINANCIAL REGULATIONS 2025

Clerk is to prepare a draft before our next meeting.

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STANDING ORDERS

Clerk is to prepare a draft before our next meeting.

MEMBERS' ALLOWANCES

Annual Timetable of Actions received from OVW.

14. AOB

None.

Meeting closed 9.45pm.

NEXT MEETING WILL BE HELD AT ABERDUAR CHAPEL VESTRY WEDNESDAY 1 OCTOBER 2025 - 7.00pm.

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29/07/25