

LLANYBYDDER COMMUNITY COUNCIL

MEETING 26 FEBRUARY 2026

1. Chairman's welcome.

2. In attendance: K Jones, Chairman, N Morris, Vice Chairperson, M Morris, H Jones, N Flack.

Apologies: D Owen, O Williams.

**3. PERSONAL OR PREJUDICIAL INTEREST.**

None.

**4. MINUTES**

Minutes of the previous meeting were confirmed as correct.

**5. MATTERS ARISING FROM THE MINUTES :-**

4.1 5/24 – Container shelving – H Jones has ordered the scaffolding boards from Wilson Timber but due to the obstruction caused by lorries parked right next to our container, they could not deliver as there was no room for their lorry to swing round. Clerk is to telephone Parking Services, Carms CC to tell them of this obstruction and point out there are numerous large lorries parked there at present.

5.3 4/25 - Zebra at the park – K Jones is going to contact T Evans to arrange the scrapping of this item.

5.3 – Springer removal and repairs to surface – Clerk is to pay the Invoice received £900.00.

6.1 Notice boards – D Thomas emailed the Clerk. His quote is as follows:-  
£55.00 per window.

£45.00 per window if there is more than 1 in any one village.

Plus Vat.

Clerk is to write to D Thomas to tell him to proceed with the servicing of the 3 notice boards. and supply us with new sets of keys.

6.2 Toilets – Coin meters – This matter is still ongoing as Mared Pemberton is still looking for new funding.

6.2 10/25 - Highways obstruction – Albion Arms – Manteg. Awaiting a reply from Traffic Management.

6.6 10/25 - **Park CCTV** – Clerk obtained 3 CCTV quotes from:-

Dyfed Alarms – £423.00 plus Vat. Additional maintenance cost £80.00 after first year.

Comlink Fire & Security Ltd – Option 1 £1597.72. Option 2 £2622.39 plus Vat.

Security for Wales (S4W) - £2480.00 plus Vat.

6.7 10/25 - **Toilets CCTV** – Clerk obtained 3 CCTV quotes from:-

Dyfed Alarms - £1450.00 with additional set up costs of £100.00 and an Annual Maintenance cost of £80.00 – all plus Vat.

Comlink Fire & Security Ltd - £849.39 plus Vat.

Security for Wales (S4W) - £1347.00 plus Vat.

Further discussion took place and the decision was made to go for S4W on both quotes. Clerk is to notify all parties accordingly. We had been made aware we could not make use of any pole belonging to Western Power, so a new pole will be needed, and financed by our Council. K Jones is to speak to T Evans who holds our Park Contract to ask him for a quote for the excavation and concrete so we can place our cctv camera pole in position. Quote received from T Evans for £260.00 + Vat.

6.1 10/25 - Toilets – Replace slate on roof and plasterboard needing to be reviewed inside. Matter is still ongoing.

6.6 10/25 - Metal horse damage at the Millennium Garden – K Jones is going to ask T Evans for a quote and send it to the Clerk. Alec Page and Emyr Jones, Teify Forge have still not yet responded to date, so therefore quote from T Evans for £120.00 + Vat was accepted. Clerk is to give T Evans the go ahead.

6.1 11/25 – Bin at Heol Llansawel – Surgery – Lakefield – All to check for next meeting.

6.4 11/25 – Cenotaph gate – Quote was received from T Evans for £110.00 + Vat. Clerk is to give him the go ahead.

6.5 11/25 – Digital board – O Williams has worked hard on this project, and has been in contact with Mike Jacob, Carmarthen CC. 3 quotes were sourced :-

GENESIS £10399.70 + Vat.

LUMINIATY (FOURDOT) £11695.00 + Vat.


PROMULTIS £10370.00 + Vat.

At the moment the quote from Genesis is most favourable. A few emails have taken place between O Williams and M Jacob. Matters are moving on slowly.

10.1 11/25 – Overgrown hedge right hand side of Station Terrace. There was no reply from Mike Jacob so Clerk is to send an email to [direct@carmarthenshire.gov.uk](mailto:direct@carmarthenshire.gov.uk).

6.1 1/26 - Bike trail – We are still awaiting for quote from T Evans. Clerk is to remind.

6.2 1/26 – Change in age range Llanybydder School - D Owen arranged to prepare a report and was forwarded to the Clerk to which she sent the report to O Lloyd and E G Thomas, Carmarthen CC.



6.4 1/26 – Llanybydder top square (main road) – The state of this part of the road is in need of urgent attention. Clerk is to check with A B Jones.

6.5 1/26 – Eroded manhole cover. Matter is ongoing.

6.6 1/26 – Gwrddy Lane potholes – These potholes are still here so Clerk is to send a reminder to A B Jones.

6.7 Jan 26 – Strip of land – This matter was discussed again. This Council has taken a look and it is not on our land. Clerk is to reply to K Rees to tell her this and needs to speak with the owner of Lowlands or write to Carms CC.

## **6. NEW LLANYBYDDER MATTERS**

6.1 2/26 – Dog fouling - Email received from a local resident who saw a greyhound dog fouling the pavement and the owner left the dog's mess on the pavement. The resident, who has proof of this, has reported the matter to the Environmental Services, Carms CC.

6.2 2/26 – Bench with age related wear - Email and photo received from Tomos Evans following his latest park inspection, one of the benches had age related wear with not a lot more life left in it. It was decided for the Clerk to ask T Evans for a quote now incase someone is hurt due to further immediate possible deterioration, or is it beyond repair ?

6.3 2/26 – Large bush containers at the Bandstand – Lyn Jones enquired with the Clerk. As he holds the Flower contract with our Council, he asked if we would like him to cut, tidy and water these bushes. The Council agreed for the Clerk to notify him that as soon as the Sensory Garden project is complete, our Council will be happy for this work to be added to his Flower contract. Clerk is to notify L Jones of this.

6.4 2/26 – Children climbing fence - A local resident has telephoned to complain that children and older children are climbing over her fence to collect their balls. The fence is quite high so their behaviour is damaging the fence. She has asked whether she could purchase her own sign and place it on the fence (which borders our playing field). Clerk is to notify her this Council will not object to this. She informed us she may not have a sign erected after all but may opt to erect a higher fence instead, and she will cover the cost.


## **7. RHYDCYMERAU MATTERS**

7.1 11/25 – Banners – No Turbines – A few emails were received from Wendy Spencer. They have asked the Clerk to log all letters received and minute each one of them on our minutes. W Spencer did not raise the matter of the £78.00 paid to her for the banners.

2 letters of objection regarding the pylons were received from:-

Mr Robert Horton, Bedwen, Rhydcymerau, Llandeilo, Carms SA19 7PU.

Mrs Patricia Pantglas, Rhydcymerau, Llandeilo, Carms SA19 7RB.



Email received from Melinda Lampard, Maesawel, Rhydcymerau, Llandeilo, Carmarthenshire SA19 7PU. She stated the project (5.01 MW) has recently appeared as a successful bidder in Allocation Round 7 (AR7) of the Contracts for Difference scheme, with a stated delivery year of 2027/28. In light of this, she is trying to clarify the current planning position and whether there has been any recent communication or discussion that Llanybydder Community Council may be aware of. She has contacted Carmarthenshire CC for confirmation of the planning status, but felt it sensible to check locally as well. Clerk is to email Carmarthenshire CC.

7b 1/26 - Main Rhydcymerau road, top of cross roads – junction off Esgairdawe before Rhydcymerau – potholes. Clerk is to check with A B Jones.

## **NEW RHYDCYMERAU BUSINESS**

None

## **8. TEN TOWNS**

8.2 7/25 – Sensory Garden – O Williams has been liaising with Linda Morris (Ten Towns) and Mike Jacobs (both Carmarthenshire CC) in an attempt to obtain permission to create the Sensory Garden within the green grassy area adjacent to the bandstand in Llanybydder. O Williams contacted Tomos Evans (grounds person) for a quote for building a new sensory garden in the village as we need to obtain a licence before we can begin installing the garden. He quoted at the price of Half a day rate £120.00. Full day rate £240.00.

## **9. COUNCILLOR & CLERK'S TRAINING**

Next meeting.

## **10. CORRESPONDENCE**

10.2 1/26 – James & Kay – It was good to see James & Kay at our meeting. They kept our Council updated. The Chairman on behalf of our Council thanked them both for their dedication and continued hard work. They have supplied a footpath report to which the Clerk will forward to J Lawday.

10.3 2/26 - Cross Hands Public Conveniences – Email received from Barry O'Halloran, Place, Infrastructure & Economic Development. He had received a phone call from a member of the public saying there was no toilet paper in some of the toilets and asked for them to be replenished. The Clerk immediately replied to him (before our next meeting) explaining our Council has experienced terrible bouts of vandalism with stolen toilet rolls and broken toilet roll holders and we are already in the process of installing CCTV cameras at this location. The Clerk informed Barry O'Halloran that our K Jones cleaned and replenished any toilet rolls needed on a daily basis at all times.

10.4 2/26 – Erosion damage caused to narrow verge at Caebanc – Email received from K Davies. Traffic pulling up on the verge that has now caused deep ruts in the ground. The concern is the land at this spot is soft and unstable and the ground could eventually subside and cause a landslide on the steep sided bank to the land below. Tyre marks are seen a foot away from the drop. The lane is narrow and mud is being washed and deposited on to the

highway causing a mess underfoot. Clerk is to email Carms CC to ask them to come out and inspect urgently.

**PLANNING**

None.

**12. FINANCE**

**Bank Statements**

NatWest Bank Current A/c	20/01/26 - 19/02/26	£49940.91
HSBC – Bank Statement No 174	01/01/26 – 31/01/26	4227.04

**BANK MONTHLY STANDING ORDERS**

**TALKTALK**

21/05/25 Credit Note - £18.27. Clerk is awaiting a call back from TalkTalk.

**BT**

21/01/26 Invoice £50.30.

**ON LINE PAYMENTS**

13/02/26	EDF	243.40	Toilets electricity.
24/02/26	K Jones	440.00	Toilets cleaning etc.
26/02/26	M Y Beynon	1198.67	Salary 2/26.
26/02/26	HMRC	299.80	Tax 2/26.
27/02/26	Redlynch Leisure	£900.00	Remove existing springer and repair surface.
27/02/26	M Y Beynon (Cartridge People)	246.01	Ink cartridges - repayment
27/02/26	T M Evans	1320.00	Park contract.

**M Y BEYNON SALARY**

Salary Feb 26	£1498.47
Less Tax	299.80
Payable to Clerk	£1198.67

**INCOME**

None.

**VAT CLAIM**

Clerk completed the Vat Return for year ending 31/3/25 for £2732.05. This refund has been received from HMRC.

**12 DONATIONS**

None.

Donations to date:                    S137     £1900.00                    S19     £250.00.

**13 ADDITIONAL MEETINGS OR CONFERENCES ATTENDED**

None.

**PRECEPT**

Email received from Esther James confirming our Precept will be £62,000.00 for 2026/27.

**FINANCIAL REGULATIONS 2025**

Matter is in hand.

**STANDING ORDERS**

Matter is in hand.

**MEMBERS' ALLOWANCES**

The following have signed for payments for "Working from home" and "Consumables" for year ending 31 March 2025 :-

K Jones	£156.00	Working from home	£52.00	Consumables.
N Morris	156.00	Ditto	52.00	Ditto.
D Owen	NONE	NONE	£52.00	Ditto.

The above payments will be paid into each bank account on the 26/3/26. Clerk will now submit the Statement of Payments to the Remuneration Panel.

**14. AOB**

None.

Meeting closed 9.48pm.

NEXT MEETING THURSDAY 26 MARCH 26 - 7.00pm.