

LLANYBYDDER COMMUNITY COUNCIL

MEETING 26th FEBRUARY 2019

G Evans, Chairman, B Pold, Vice Chairperson, B Davies, E Jones, N Morris.

Apologies were received from A Lewis, D Owen.

Absent: M W Davies, P Davies, K James.

VACANT COMMUNITY COUNCIL SEAT

The Clerk delivered the posters for the vacant seat (A Morgan) but is too early yet for any response. The Clerk received H Priddey's resignation by email to which the Clerk is to acknowledge and to thank her for her past service. Clerk is to write to the Electoral Services advising them of a new vacant seat at Rhydcymerau Ward (H Priddey).

MINUTES

Minutes of the previous meeting were confirmed as correct.

LLANYBYDDER MATTERS

CLLR I DAVIES - In attendance.

THE PARK

Pay Invoice received from DTS for £420.00 for the trimming of the tree at the entrance to the park, together with the hedge, and trim around the street lamp at the end of Gwrddy lane. It was decided for E Jones to have a further discussion with L Jones on the way forward with the tennis court and shelter. Clerk is to look into the SLA again.

STORM CALLUM

The Storm Callum public meeting did take place at the Black Lion Hotel, Llanybydder on 14 February 19. Clerk is to thank Ruth Mullen for all the preparation that Carms CC had prepared for this meeting. Clerk is to ask R Mullen for an electronic copy of her prepared response to the questions and queries we raised in our earlier letter/report. Also, Clerk is to ask R Mullen for an electronic copy of her presentation at the meeting titled: Storm Callum 12 – 14 October 2018. The Clerk wishes to record her special thanks to Cllr Ieuan Davies for his effort and work in working closely with Ruth Mullen and her team at Carms CC, and to G Evans, Chairman, Bev Pold, Vice Chairperson, and all Llanybydder Community Council members for their efforts. Pay Invoice received from the Black Lion Hotel for £109.00 for the room hire, Tea/Coffees and biscuits.

LLANYBYDDER FOOTBALL FIELD BY THE OLD SCHOOL

Matter is in hand.

POST & RAIL FENCING GWRDY LANE

Matter is in hand by E Jones.

SPEEDING IN THE VILLAGE

D Owen emailed the "Volunteers needed" posters to the Clerk and she quickly distributed them throughout the village.

MAPPING OF PUBLIC SECTOR LAND AND PROPERTY OWNERSHIP

Clerk is to confirm the list of Community Assets.

CROSS HANDS TOILETS

Schedule of works was received from Proclean. Pay Invoice received for the cleaning and painting of the toilets for £2584.23 including vat.

WOODEN HORSE AT THE MILLENNIUM GARDEN

E Jones is going to collect.

OVERGROWN BRAMBLES FROM POST OFFICE TO GWYNFRYN TERRACE

Reply received from S Lewis. He is going to inspect this area the cutting. Clerk is to ask S Lewis who is the landowner.

RIGHTS OF WAY MAINTENANCE INITIATIVE

This will be dealt with in April 19.

DRAINS OUTSIDE SIOP Y BONT, STATION TERRACE, OUTSIDE THE CHURCH, MAYES TYRES & GER Y GLYN, CARMARTHEN ROAD

The mechanical jetter is programmed for the area in the coming weeks and these locations will be noted, inspected and cleaned/unblocked as required.

MAYES TYRES ENTRANCE – STANDING WATER

Reply received from S Lewis. The works will be carried out to the footpath when labour and finances are made available.

SIGN NEEDED AT HEOL Y GAER TO GWRDY MAWR LANE, NEAR THE PARK (UNSUITABLE FOR LONG VEHICLES)

Reply received from S Lewis. He has contacted Andrew J Morgan on this Council's behalf to ask him to advise the Clerk with regards to this sign. Clerk is to email A J Morgan for an update.

DEFIBRILATOR

N Morris has been in contact Cariad and Welsh Hearts. Clerk is to contact June Lewis again.

DOUBLE YELLOW LINES ENTRANCE TO THE PARK

No more has been heard from the Authorities, but there have been several more concerns raised by local residents. Cllr I Davies is going to check.

STREET LIGHT BY DUNBIA

Clerk is to look into this matter.

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FROM POST OFFICE DOWN TO GWYNFRYN TERRACE - MADRYN

All the rubbish is cleared.

MILLENNIUM GARDEN & VILLAGE PLANT POTS TENDERS

A new Contract from 1/2/19 to 31/1/20 has been given and accepted by E Williams.

XMAS LIGHTS

Temporary metered correspondence was received from Western Power. Clerk is to deal.

STREET LIGHTS FROM HEOL Y GAER TO THE GWRDY

Clerk is to report these lamps not working as soon as she received the lamp numbers from B Davies.

DRAINS NEAR THE CHURCH GATE

There are 3 manholes near the Church that are in need of cleaning. Clerk is to email S Lewis.

LLANYBYDDER JUNIOR FOOTBALL CLUB

Donation £250.00. (S137).

MISSING BIN BY GWYNFRYN TERRACE

This bin has disappeared but rubbish is still being deposited there. There is also a lot of rubbish all along the fence line from Gwynfryn Terrace to Nisa shop. Clerk is to email S Lewis.

BROKEN GLASS/PERSPEX PANEL IN THE BUS STOP BY THE CROSS HANDS

E Jones is going to be dealing with this.

RHYDCYMERAU MATTERS

COMMUNITY ASSET TRANSFER, RHYDCYMERAU

Clerk is to telephone Carmarthen CC to ask them what the delay is as it could be costly for this Council in Solicitor fees.

FLY TIPPING

All to look for our next meeting please.

**INCOMPLETE ROAD SURFACE AT RHYDCYMERAU MOUNTAIN ROAD
TOWARDS LLANLLWNI MOUNTAIN MAST**

Reply received from S Lewis. The Contractor will be out on site to inspect and agree remedial works that are required and this will take place following the Xmas break.

DEFIBRILATOR

Clerk is to contact the Area Representative JNE Lewis again.

GENERAL MATTERS

NATWEST BANK

Current A/c-Bank Statement No 429 - Balance £30339.16.

430 26133.93.

Business Reserve A/c – Statement No 99 - £4417.49.

HSBC BANK

Bank Statement No 90 - Balance £3773.85.

BT

Feb 19 Invoice - 43.50.

TALK TALK

Jan 19 Invoice – £45.33.

M Y BEYNON

Salary £297.59 - less tax £59.60 = £237.99 HMRC £59.60.

COUNCIL TAX BASE & PRECEPT REQUIREMENT

The figure for our community for 2019/20 is £585.14. Clerk is to bring this letter to our next meeting.

WALES AUDIT OFFICE

Pay Invoice received from the Wales Audit Office for audit charges for £182.00.

ANNUAL AUDIT YEAR ENDING 31/3/19

It was decided to engage Mr Stan Evans to be our Internal Auditor again for the coming year. Clerk is to send him a letter of engagement in order to comply with audit regulations.

WALES AIR AMBULANCE

Donation £100.00. (£19).

CARMS CC – FOOTWAY LIGHTING CHARGES – FINANCIAL YEAR 2019/20

Letter received from A W Price, Public Lighting Engineer, informing our Council that the charge for our Council's footway lighting for 2019/20 is £6835.75 including vat.

PLANNING

W/38467 – E W & L A Jones, Sunny Mead, Tymawr, Llanybydder SA40 9RB – Proposed change of use of the site from traffic light depot to plumbing & heating engineers business including offices, stores & vehicle parking and change of use of the land to the rear of the building from agricultural use to container storage & vehicle parking.

W/38442 – Tracey Mucklow, 2 Bro Rhydybont, Llanybydder SA40 9QX – Rear single storey extension & single car garage.

There was no objection to the above 2 cases.

CHEQUES

Cheque No	1475	D T S		£420.00
	1476	Black Lion Hotel		109.00
	1477	Proclean		2584.23
	1478	M Y Beynon		237.99
	1479	H M R C		59.60
	1480	Wales Audit Office		182.00
	1481	Llanybydder JFC	(S137)	250.00
	1482	Wales Air Ambulance	(S19)	100.00

Donations: S137 £3050.00 S19 £150.00 Gifts £300.00

NEXT MEETING TUESDAY, 26th MARCH 2019

ABERDUAR CHAPEL VESTRY – 7.00pm.