

## LLANYBYDDER COMMUNITY COUNCIL

### MEETING 31<sup>st</sup> JANUARY 2023 – ABERDUAR CHAPEL VESTRY

In attendance: D Owen, Vice Chairperson, I Bell, T Davies, K Jones, L Jones, N Morris.

Apologies: E Jones, Chairman.

An expression of interest was received from Mr Colin Wagner, Sunny Hill, Llanybydder SA40 9RL to be a Community Councillor in Llanybydder. Mr Wagner was co-opted at our meeting to join us as a Community Councillor, so the Clerk is to confirm this to Mr Wagner.

#### CLWB CINIO MENTER GORLLEWIN SIR GAR

Vice Chairperson D Owen warmly welcomed Nia ap Tegwyn, Development Officer, Menter Gorllewin, Sir Gar who gave us all the information needed with regards to Clwb Cinio.

#### MINUTES

Minutes of the previous meeting were confirmed as correct.

### LLANYBYDDER MATTERS

#### THE PARK

D Owen is contacting Gareth Howells & Nicholas French.

Pay Invoice £96.00 from Carms CC for carrying out Annual Independent Inspection at the park on 13/9/22.

Pay L Jones £120.00 for 12 weeks of park inspections (included in his total Invoice £180.00 for other work carried out defibrillator kiosk Rhydcymerau). The park inspections by L Jones will be charged once annually in future.

Clerk is to send a reminder to the Legal Dept, Carms CC in respect of Mr Garside.

#### PUBLIC CONVENIENCES

Pay EDF – 2/11/22 – 1/12/22 £305.89 + 1/12/22 – 31/12/22 £230.08 (total cheque £535.97).

Pay Invoice £58.45 (included in total cheque of £473.03) received from E Jones Plumbing for carrying out emergency repairs at the toilets.

#### TEN TOWNS

A proposal from Marchnad Llambod – Lampeter Market to enable further development and achievement of self – sustainability of the Market. Clerk has already forwarded this proposal on to each Councillor who will now await their responses. Clerk is to acknowledge and thank D Mulholland and her colleagues for their commitment and dedication for success. Pay Invoice D Mulholland £375.12 for Llanybydder Market Management charges.

There were 2 requests from businesses to advertise on our new website. Only businesses in Llanybydder and Rhydcymerau are currently allowed to advertise.

Pay Invoice £1625.00 from N Smith for the developing of the new website.

Pay 2 Invoices £235.49 + £179.09 from Eirig Jones Plumbing (both included in cheque of £473.03) for fetching, erecting, take down, and return to storage of the market stalls & gazebos.

£100.00 cash received from D Mulholland has been banked on 18/1/23 at NatWest, Carmarthen which was from pitch fees collected from the traders.

There has been lots of correspondence between the Clerk and Linda Morris, and an RPW number was created. Clerk has made a claim to Linda Morris - LEADER - Ten Towns for all purchases made for the

market stalls. The claim will be in the region of £7500.00, but a the final figure will be confirmed after the claim form has been looked at by the LEADER section.

#### XMAS LIGHTS

Pay Invoice £306.12 from Litemania for more Xmas lights supplied.

Pay Invoice £200.00 from E Davies for taking down and safe and dry storage of the Xmas lights.

#### XMAS TREES

Pay Invoice £468.00 from DTS Tree Services Ltd for the supply of Xmas trees, erection, take down and remove from sites.

#### IT WAS DECIDED TO CLOSE THE FOLLOWING 5 TOPICS DUE TO LACK OF RESPONSE FROM CARMS CC

1. HEOL Y NEUADD – VEHICLES TAKING A SHORT CUT.
2. GWRDY BACK ROAD – SPEEDING.
3. SPEED REDUCTION MEASURES REQUIRED FROM 60MPH FROM TYMAWR – THE CROSS ROADS.
4. SPEED HUMPS HEOL Y GAER & BRO EINON AND YELLOW LINES HEOL Y GAER.
5. YELLOW LINES AT THE PARK.

#### “ROAD NARROWS” & “PEDESTRIANS WALKING” SIGNS NEAR TEIFI BRIDGE

Another reminder is to be sent to Andrew Jones to ask if the signs are now with them.

#### GIVE WAY SIGN BY COMPTON

A reminder is to be sent to M Jacob. This light is still not working.

#### DRAINS FULL ON THE CARMARTHEN ROAD COMING FROM CARMARTHEN

Reply received from Andrew B Jones. He will ask the gully emptier to attend this section when available

#### EROSION AT THE RIVER EINON OPPOSITE HIGHMEAD DAIRY

E Jones is sorting this matter out. Next meeting.

#### DEFIBRILLATOR

N Morris is sourcing the most suitable cabinet after experiencing a lot of trouble in obtaining the 3 quotes, despite promises by various companies they would respond to her. The cabinet has to be an unlocked type, heated and alarmed, and the Clerk will make payment.

#### WASTE AMNESTY

No reply. Clerk is to send another reminder to Dylan Williams on [wasteglanamman@carmarthenshire.gov.uk](mailto:wasteglanamman@carmarthenshire.gov.uk) to ask if it is possible to have waste skips in Llanybydder and Rhydcymerau. Waste Strategy & Policy Dept uses this email address.

#### FLATS OPPOSITE THE SCHOOL, ALBION TERRACE

Clerk had to inform the Authorities in between meetings of these rubbish bags been blown all over the place. Gethin Edwards, Customer Agent acknowledged the Clerk's complaint. D Owen informs us the bins are to follow, but she is contacting them again.

#### POMPREN BRIDGE

The bolts have now been sorted out.

#### STATION TERRACE SIGN LEANING

Reply received from Andrew B Jones. A new sign has been ordered for Station Terrace.

#### HER MAJESTY THE QUEEN ELIZABETH II

Clerk is to remove all the Condolence sheets and send to Carm's CC.

#### MILLENNIUM GARDEN

D Owen has already spoken with Carm's CC in respect of CCTV, but she will remind them again.

#### NEW POSTS NEEDED GWRDY LANE

No reply. Clerk is to send a reminder to Stephen Morgan, Carm's CC to ask who is responsible for the boundaries and mention the broken fencing on the boundary between Gwrdy Lane and the Park.

#### MEMORIAL GARDEN - ROTTEN TREE

Clerk needs to discuss this matter at our next meeting.

#### MOSS & LEAVES PROBLEM ON PAVEMENTS

Reply received from Andrew B Jones. He will ask the mobile gangster to check this out and clean as necessary. Clerk needs to enquire as to when they intend to carry out this work.

#### ROAD SWEEPER ALL THROUGH THE VILLAGE

Reply received from Andrew B Jones. He will ask for the road sweeper to be programmed in for Llanybydder area.

#### OLD ROY THOMAS SHOP – TREE ON PAVEMENT

Andrew Jones had a query with the Clerk, to which she replied. He then advised the Clerk he has issued work to be carried out which would include the re-laying of the paving slabs.

#### ABERDUAR CHAPEL VESTRY

Pay Invoice £10.00 to Crazy Horses for allowing us to hold our last meeting there due to a misunderstanding.

#### NICHOLAS SMITH - MAINTAINING OF WEBSITE PAGES

Pay Invoice £150.00 from Nicholas Smith for the annual maintenance of our website.

#### DAVID GREGORY - WEBSITE HOSTING

Pay Invoice £49.98 from David Gregory for the annual charge for the 12 months website hosting and domain name.

#### ROY THOMAS AND SON LTD – NEW NOTICE BOARD OUTSIDE THE SCHOOL

In between meetings a Teams meeting took place in order to discuss the notice board outside the school. Roy Thomas & Sons was asked to take a look to see if this notice board could be repaired or improved. Roy Thomas sent the Clerk a quote for a new board as it was beyond repair, The Clerk attempted to have another 2 quotes but failed despite repeated promises from other companies. It made sense to approach Roy Thomas & Son as they were the original maker of the notice board outside the school. At our Teams meeting the Clerk was to give the go ahead for Roy Thomas & Son for a new notice board at the price of £420.00 plus vat = £504.00. Pay Invoice £504.00 from Roy Thomas & Son for this new notice board.

#### **RHYDCYMERAU MATTERS**

#### PARK, RHYDCYMERAU

Clerk is to write to N Pigdon asking for an urgent meeting at Rhydcymerau.

#### FENCING AT CAR PARK NEAR RHYDCYMERAU PARK



The tax base for our area is £613.58 for the year 2023/24.

#### CHARITY COMMISSION ANNUAL RETURN

Clerk has sent several emails to the Charity Commission expressing her concern due to being accused of not responding to previous emails from, to which she has replied to every one. After the last email sent by the Clerk, everything should fall in to place. Clerk has asked for options that our Council can take.

#### DONATIONS

Bro Pedr PTA - £100.00 - N Morris declared an interest here as she is associated with the Bro Pedr PTA and Clerk will include this Declaration in the Declaration of Interest Register - S137.

Wales Air Ambulance - £100.00 - S19.

#### ON LINE PAYMENTS

M Y Beynon	Dec 22 salary	£848.80
H M R C	Dec 22 tax	212.00
EDF		535.97
M Y Beynon	Jan 23 salary	848.60
HMRC	Jan 23 tax	212.20
D Mulholland		375.12
N Smith		1625.00
Litemania		306.12
David Gregory		49.98
Nicholas Smith		150.00
Krazy Horses		10.00
Roy Thomas & Son Ltd		504.00
DTS Tree Services Ltd		468.00
Eddie Davies		200.00
E Jones Plumbing		473.03
Carms CC		96.00
Bro Pedr PTA	S137	100.00
L Jones		180.00
Wales Air Ambulance	S19	100.00

#### PLANNING

PL/05177 –Redevelopment of existing storage building into staff accommodation for adjacent care home – Alltymynydd Nursing Home, Tymawr, Llanybydder SA40 9RF.

There was no objection to the above case.

Donations to date :           S137   £1100.00                                   S19   £250.00

Meeting closed 09.45pm.

NEXT MEETING ABERDUAR CHAPEL VESTRY  
TUESDAY – 28 FEBRUARY 2023 - 7.00pm