

LLANYBYDDER COMMUNITY COUNCIL

MEETING 30 MAY 23 – ABERDUAR CHAPEL VESTRY

In attendance: C Wagner, Vice Chairman, T Gordon, K Jones, L Jones, N Morris, J Furber.

Apologies: D Owen, Chairperson.

C Wagner was nominated and voted to be Vice Chairman for the coming year, which was the result of voting that took place.

Permission for our Council to co-opt a replacement Councillor (I Bell) was received from Electoral Services. Clerk is to prepare a new format of the co-option notice and place in the notice board and our website.

AGM

Our A G M took place at our May 23 meeting, as we made the decision to move it forward from the intended meeting of 28/3/23. to this meeting.

MINUTES

Minutes of the previous meeting were confirmed as correct.

LLANYBYDDER MATTERS

THE PARK

RE-THREADING OF WIRES AROUND TENNIS COURT

PICNIC TABLES – Varnishing required.

BIN LATCHES – A few broken and falling apart.

A quote is required from L Jones for the above 3 works.

Clerk telephoned Williams & Bourne, Solicitors, in respect of Mr Garside, but they have not returned her call. Clerk is to make contact again.

Responding to Liam J Cole, Environmental Technician, Carms CC, Clerk has asked that both Llanybydder and Rhydcymerau parks be included on his inspection schedule.

PUBLIC CONVENIENCES

Clerk is to email Rominos to express our Council's disappointment in respect of the state of the toilets.

Pay Invoice EDF – 1/4/23 – 30/4/23 £192.60. Clerk is to obtain a new meter reading from Rominos.

Clerk is to make enquiries on purchasing nappy and sanitary bins.

TEN TOWNS

A gap funding was made available under the Ten Towns Leader, which would be the difference from our previous funding received of £7428.48 to make it up to £10,000.00. An emergency Teams meeting took place in April 23 where it was decided what the gap funding should be used for. Purchases had to be made and paid for before the 26/4/23, hence the emergency Teams meeting. Purchases were made as follows:-

PAYMENT

METHOD

Lois Designs	3 banners	174	0	174.00	PAID NAT WEST
Amazon	5 weights	83.29	16.65	99.94	PAID BY MYB
Amazon	2 sets cones	91.64	18.34	109.98	PAID BY MYB
Amazon	5 tables	249.80	49.95	299.75	PAID BY MYB
Amazon	Cable protectors	52.57	11.42	63.99	PAID MYB
Amazon	Hazard tapes	8.24	1.66	9.90	PAID BY MYB
Amazon	Trolley	41.62	8.33	49.95	PAID BY MYB
Amazon	2 hi viz jackets	7.82	2.17	9.99	PAID BY MYB
Hercules	5 gazebos	833.29	166.66	999.95	PAID BY MYB
D Mulholland	Stalls management	500.16	0	500.16	PAID NAT WEST
TOTALS		£2042.43	£275.18	£2317.61	

The amount of this second claim is £2042.43 (excluding Vat) subject to auditing by L Morris.

£1643.45 (including Vat) has been re-paid back from Llanybydder Community Council to the Clerk by BACS, at the request of L Morris and permission of Llanybydder Community Council. These figures had been checked by L Morris before the repayment was paid back to the Clerk. The figures shown as “PAID BY MYB” (M Y Beynon) matches the figure of £1643.45.

Clerk is to ask D Mulholland to attend our next meeting.

DEFIBRILLATOR CABINET - CALON HEARTS

The installation of the cabinet has now taken place. Pay Invoice received £165.00 from E Davies.

FLATS OPPOSITE THE SCHOOL, ALBION TERRACE

There is still rubbish there. Clerk is to ask D Owen about the second bin.

NEW POSTS & FENCING NEEDED GWRDY LANE – Repair fence including hiring of post knocker & tractor.

REPAIR GATE POST BY THE ENTRANCE OF PARK – Repair gatepost.

CUT OVERGROWN TREES BY THE TENNIS COURT – As header.

REPAIR FENCE AT MILLENNIUM GARDEN – As header.

REMOVING OF CONCRETE PLANTER - £75.00. This is additional work.

Pay Invoice received L Jones - £1050.00 (£975.00 + £75.00 = £1050.00).

MEMORIAL GARDEN - ROTTEN TREE

On agenda for next meeting.

RE-THREADING OF WIRES AROUND TENNIS COURT.
PICNIC TABLES – VARNISHING OR CUPRINOL REQUIRED.
BIN LATCHES – A FEW BROKEN AND FALLING APART.
MILLENNIUM GARDEN – LARGE HOLE ON TOP STEP.
FLOWER POT LOOSE – NEEDS REPAIRING.
BIKE PLANTERS – LYN TO PURCHASE THE REQUIRED SHRUBS.
MILLENNIUM GARDEN – BENCHES LOOSE.
L Jones is to supply this Council with quotes for the above 7 topics.

MOSS & LEAVES PROBLEM ON PAVEMENTS

The moss still remains here. Clerk is to email Andrew Jones again; there is still glass and moss not cleared.

BRYNDUAR OBSTRUCTION

Environment Services have been notified but we have not heard anything since. Clerk is to send a reminder, and to contact the Police.

STREET LIGHTS

All lights are working.

WALL BY ROY THOMAS FARM SUPPLIES

We shall see for next month.

POTHoles

The pothole at Bakery and Siop Y Bont have been repaired. The pothole at the top of Cross Hands coming from the village towards the Cross Hands Hotel is beginning to break up again. Clerk is to contact Andrew B Jones.

DOG FOULING

Email received from a resident at Heol Y Gaer who has seen dog fouling with the dog's owner near the park. Clerk is to ask him where this person lives.

KINGS CORONATION

It was a lovely day at the RFC with nice food and great atmosphere. Pay Invoice £420.00 received from Angharad RFC for supplying food for the children. All the children had pin badges which were very nice and the Elvis lookalike was most entertaining. Pay Invoice Edward Owen £150.00.
A BACS payment of £488.46 was received from Nisa (carrier bags monies received) which was paid direct into our Current A/c. Clerk is to send an email of thanks to Nissa.

ROY THOMAS AND SON LTD – NOTICE BOARD RFC CAR PARK

No reply. Clerk is to send a reminder for the annual quote for maintaining the 3 notice boards.

REQUEST FOR DONATION

Llanybydder Senior Citizens - £200.00. \$137.

SPEEDING IN THE VILLAGE

Letter received from J & J Shaw expressing their concerns of speeding traffic in Llanybydder. They would like to see a roundabout at the crossroads. Clerk is to reply; this concern is shared by many. The Police have been previously involved in many occasions, and this area would be too small for a roundabout. Clerk is to acknowledge the Shaws' email.

CENOTAPH

Invoice received from Proclean Painting & Decorating £1012.13. Clerk is to make further enquiries for next meeting.

RHYDCYMERAU MATTERS

CAR PARK TO THE PARK, RHYDCYMERAU

There is still rubbish here. A lot of rubbish has been dumped at 3 Bro Merau (house renovation). Email to be sent to Maria Evans.

CHAIN LINK FENCING AROUND PLAY PARK AND MESH AROUND THE BOTTOM

This work is still not done. C Wagner and L Jones are going to take pictures and email them to the Clerk.

SPEEDING PROBLEMS AT RHYDCYMERAU B4337

The decision was made to wait until the 20mph comes in to force on 17/9/23.

CARAVAN SITE

Letter to be sent to Planning and Environmental to enquire if the owner had applied for Planning permission to take down The Red Dragon pub. There have been numerous complaints including a written email from a local resident, and speaking for many residents, due to the state of the caravan site which has been left in a terrible state which is a permanent eyesore in the village.

GENERAL MATTERS

NATWEST BANK

Current A/c Statement date 19/5/23 20/4/23 – 19/5/23 Balance £55012.14.
NatWest has a new format for their bank statements. There is no bank statement number shown.

Letter received from NatWest. The Safe Custody service is now closed. This matter will require further discussion.

HSBC BANK

Bank Statement 141 Balance £3946.47.

TALK TALK

Invoice May 23 - £45.32.

BT

Invoice May 23 £42.17.

M Y BEYNON

May 23 Salary £1060.80 Less Tax £212.20 = £848.60.
HMRC £212.20 Tax

ANNUAL AUDIT – INTERNAL AUDITOR - YEAR ENDING 31 MARCH 2023.

The completion of audit paperwork was received for year ending 31 March 2022 from Audit Wales. There were no matters that needed to be addressed from the audit which was good news. Clerk is to display the Annual Return in one of our notice boards and on our website. The Notice of Conclusion of Audit is also to be displayed. The Annual Return for year ending 31/3/23 was received from Derryk Evans, Audit Wales. Clerk will now prepare the necessary and forward the accounts to our Internal Auditor.

CHARITY COMMISSION ANNUAL RETURN

This email was discussed again at our meeting, but our wishes remain.

REVISED STANDING ORDERS

Email received from OVW. The revised Standing Orders will be distributed within the next couple of weeks. Please note that Standing Orders may be considered and adopted / amended etc locally at any Council meeting, it does not need to be the annual meeting, but Clerk recommends we discuss at each AGM only and try not to amend during the year.

ON LINE PAYMENTS

EDF	192.60
M Y Beynon – Re : TEN TOWNS repayments	1643.45
M Y Beynon May 23 Salary	848.60
H M R C May 23 Tax	212.20
L Jones	1050.00
E Davies	165.00
J & A Lewis (RFC)	420.00
Llanybydder Senior Citizens S137	200.00
Edward Owen (Coronation entertainer)	150.00

PLANNING

PL/05897 – Implement & fodder storage building – Caermalwas Fawr, Rhydcymerau, Llandeilo SA19 7RG.

There was no objection to the above 1 case.

Donations to date:	S137	£200.00	S19	£0.00
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Meeting closed 9.50pm.

NEXT MEETING ABERDUAR CHAPEL VESTRY TUESDAY – **20 JUNE 2023** - 7.00pm

**PLEASE NOTE CHANGE OF
MEETING DATE**