

CYNGOR CYMUNED
LLANYBYDDER
COMMUNITY COUNCIL

CYFARFOD 31 HYDREF 2023 - MEETING 31 OCTOBER 23

Yn bresennol: D Owen Cadeiryddes, C Wagner Is-Gadeirydd, J Furber, M Furber, T Gordon, K Jones, L Jones, N Morris.

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

COFNODION

Cadarnhawyd cofnodion y cyfarfod blaenorol yn gywir.

MINUTES

Minutes of the previous meeting were confirmed as correct.

MATERION LLANYBYDDER

Y PARC

Dim gair hyd yma ynglŷn â Mr Garside. Bydd y Clerc yn cysylltu â'r Cyfreithwyr am ddiweddariad.

Bydd y Clerc yn holi Cyngor Sir Gar a allen nhw gynorthwyo ein Cyngor drwy ein hysbysu a allant argymell cwmni a fydd yn ail-baentio'r marciau ar y cwrt tenis fel y maent wedi pylu.

Anfoneb £31026.00 + TAW £6205.20 = £37231.20 a dderbyniwyd gan Faes Chwarae Antur ar gyfer adnewyddu'r parc. Y Clerc i ofyn i Gareth am gyfarfod safle i drafod mân faterion ac am arwyddo'r gwaith. Mae'r swm ychwanegol o £822.00 wedi'i ychwanegu at ein dyfynbris gwreiddiol a ddangosir ar Anfoneb Rhif 10372, fel y cytunwyd gan ein Cyngor, mewn perthynas â'r M2 du ychwanegol sydd ei angen. Cyn gynted ag y derbynnir cyfarfod y safle a llofnodi dogfennau rhoddwyd ganiatâd i'r Clerc dalu yr anfoneb £31026.00 + TAW £6205.20 = £37231.20 a dderbyniwyd gan Faes Chwarae Antur ar gyfer adnewyddu'r parc.

Mae'r ardal gôl ar y cae pêl-droed wedi erydu. Gofynnwyd i L Jones lenwi â glawwellt sydd mewn llaw.

Mae angen ail-osod y pyst nod. Penderfynwyd y bydd y swyddi hyn bellach yn cael eu hail-baentio. Gan fod gan L Jones gytundeb y prif barc yn barod, penderfynwyd gofyn i L Jones am ddyfyniad ar gyfer y paentiad.

Bu'n rhaid gwneud gwaith brys ar y bin llwch a oedd mewn cyflwr peryglus gan ei fod wedi cael ei dipio drosodd, felly cafodd L Jones gyfarwyddyd i wneud y gwaith atgyweirio brys am £30.00 (sydd wedi'i gynnwys yn ei daliad sic o £5200.14). Erbyn hyn mae gan L Jones y 2 loc (1 yn sbar) ar gyfer y bin newydd-deb yn ei feddiant. Nid yw Adventure Playground wedi cyhoeddi anfoneb i'n Cyngor am £60.00 yr un hyd yn hyn, yn unol â'r dyfynbris a roddwyd i'r Clerc.

Talu anfoneb £ 111.00 a dderbyniwyd gan Holy Moley ar gyfer gwaredu gwahaddod. Roedd hwn yn gais brys oherwydd bod chwaraeon yn cael eu chwarae ar y cae.

LLANYBYDDER MATTERS

THE PARK

No word to date in respect of Mr Garside. Clerk is to contact the Solicitors for an update.

Clerk is to enquire with Carms CC to ask if they could assist our Council by informing us if they can recommend a company that will re-paint the markings on the tennis court as they have faded.

Invoice £31026.00 + Vat £6205.20 = £37231.20 received from Adventure Playground for park refurbishment. Clerk is to ask Gareth for a site meeting to discuss minor issues and for the signing off of the works. The extra amount of £822.00 has been added on to our original quote which is shown on Invoice No 10372, as agreed by our Council, in respect of the extra black topping M2 required. As soon as the site meeting and signing off documentation is received Clerk was given permission to pay Adventure Playground.

The goal area at the football pitch has eroded. L Jones was asked to fill with grass which is in hand.

The goal posts need replacing. It was decided that these posts will now be repainted. As L Jones already has the main park Contract it was decided to ask L Jones for a quote for the painting.

Emergency work had to be carried out on the dustbin which was in a dangerous state as it had been tipped over, so L Jones was given instructions to carry out the emergency repairs for £30.00 (which is included in his cheque payment of £5200.14). L Jones has now the 2 locks (1 for spare) for the novelty bin in his possession. Adventure Playground have not issued our Council an Invoice for £60.00 each to date, as per quote given to Clerk.

Pay Invoice £111.00 received from Holy Moley for Mole service. This was an emergency request due to sports being played on the field.

CYFLEUSTERAU CYHOEDDUS

Bydd grant o hyd at £2000.00 ar gael ar gyfer adnewyddu ffryntiadau busnes o Ddeg Tref. Galwyd cyfarfod Teams gyda D Owen, J Furber, M Furber, T Gordon a'r Clerc yn bresennol. Gwnaed y penderfyniad i'n Cyngor dalu'r gwahaniaeth o'r grant a dderbyniwyd i'r gwir gost. Cafwyd dyfyniad gan Proclean Wales £3663.13 ynghyd â TAW.

Talu anfoneb £70.00 i L Jones am glirio brembles a sbwriel y tu ôl i doiled (sydd wedi'i gynnwys yng n'taliad L Jones o £5200.14).

Talu anfoneb £210.14 ar gyfer cwpwrdd storio atgyweirio a silffoedd newydd wrth y toiledau (atgyweiriadau £164.00 + deunyddiau £46.14 = cyfanswm o £210.14 sydd wedi'i gynnwys yng n'taliad L Jones o £5200.14).

Talu anfoneb £168.88 Dŵr Cymru.

Mae Eddie Davies yn mynd i ddelio â golau toiled y dynion a mân weithfeydd posib a chafodd ganiatâd i archebu gwresogydd rhew.

Talu anfoneb derfynol £1170.00 o Rominos – 13 wythnos @ £90.00 = £1170.00. Roedd yn rhaid diwygio'r anfoneb hon gan fod camgymeriad gan Rominos. Roeddent wedi nodi 12 wythnos a ddylai fod yn 13 wythnos hyd at 29/6/23.

Mae D Owen yn ymchwilio i system CCTV.

PUBLIC CONVENIENCES

A Grant of up to £2000.00 will become available for the refurbishment of business frontages from Ten Towns. A Teams meeting was called with D Owen, J Furber, M Furber, T Gordon and the Clerk in

attendance. The decision was made for our Council to pay the difference from grant received to the actual cost. A quote was received from Proclean Wales £3663.13 plus Vat.

Pay Invoice £70.00 to L Jones for clearing of brambles and rubbish at rear of toilets (which is included in L Jones' payment of £5200.14).

Pay Invoice £210.14 for repairs storage cupboard and new shelving at the toilets (repairs £164.00 + materials £46.14 = total £210.14 which is included in L Jones' payment of £5200.14).

Pay Invoice £168.88 from Dwr Cymru.

Eddie Davies is going to deal with the men's toilet light and possible minor works and was given permission to order a frost heater.

Pay final Invoice £1170.00 from Rominos – 13 weeks @ £90.00 = £1170.00. This Invoice had to be amended as there was an error by Rominos. They had stated 12 weeks which should have been 13 weeks up to 29/6/23.

D Owen is looking into a CCTV system.

CYNNAL POTIAU BLODAU

Talu anfoneb £4540.00 L Jones Cam gynnal a chadw potiau blodau a Gardd Mileniwm (sydd wedi'i gynnwys yng ntaliad L Jones o £5200.14). Cafodd L Jones ganiatâd i brynu'r cennin Pedr.

FLOWER POTS MAINTENANCE

Pay Invoice £4540.00 L Jones for the flower pots maintenance and Millennium Garden (which is included in L Jones' payment of £5200.14). L Jones was given permission to purchase the daffodils.

DEG TREF

Mae D Owen yn mynd i gysylltu â D Mulholland eto ynglŷn â'r stondinau.

TEN TOWNS

D Owen is going to contact D Mulholland again regarding the stalls.

GOLEUADAU NADOLIG

Bydd y Clerc yn cysylltu ag Eddie Davies am ddiweddariad.

XMAS LIGHTS

Clerk is to contact Eddie Davies for an update.

COED NADOLIG

Cysylltodd y Clerc â 3 cwmni. Nid oedd un yn ateb, un arall yn unig yn cynnig y cyflenwad o goed, y 3ydd DTS Tree Services Ltd cynnig 2 Rhif 12 troedfedd Norwy spruce £160.00, 1 Rhif 24 troedfedd Norwy sbriws £120.00, cyflenwad, ffit a datgymalu £220.00 gan wneud cyfanswm o £500.00 ynghyd â TAW. Clerc yw gosod y gorchymyn hwn gyda DTS.

XMAS TREES

The Clerk contacted 3 companies. One did not answer, another only offered the supply of trees only, the 3rd DTS Tree Services Ltd offered 2 No 12 ft Norway spruce £160.00, 1 No 24ft Norway spruce £120.00, supply, fit and dismantle £220.00 making a total of £500.00 plus Vat. Clerk is to place this order with DTS.

RHWYSTR BRYNDUAR

Mae crwydryn tir a threlar y tu allan i'w eiddo gan achosi rhwystr ar ael o fryn. Bydd y Clerc yn cysylltu â Gorfodi.

BRYNDUAR OBSTRUCTION

There is a land rover and trailer outside his property causing an obstruction on a brow of a hill. Clerk is to contact Enforcement.

WAL GER CYFLENWADAU FFERM ROY THOMAS

Mae'r gwaith hwn wedi cael ei wneud.

WALL BY ROY THOMAS FARM SUPPLIES

This work has been carried out.

LLINELLAU GWYN YN PEINTIO AR DRAWS Y PENTREF

Nid yw'r gwaith hwn wedi i'w wneud o hyd. Clerc i ddanfôn nodyn atgoffa.

WHITE LINES PAINTING THROUGHOUT THE VILLAGE

This work still remains outstanding. Clerk is to send a reminder.

FFENS YN ARWAIN I FYNU - 1 HEOL Y DDERI

Y cyfan i'w wirio ar gyfer y cyfarfod nesaf.

FENCE LEADING UP TO HEOL Y DDERI

All to check for next meeting.

COED TU ALLAN I'R TRINIWR GWALLT

Mae'r gwaith hwn wedi cael ei wneud.

TREE OUTSIDE THE HAIRDRESSER

This work has been carried out.

DRAEN WEDI'I OLLWNG GER EIRFANN SA40 9QS

Dim ateb. Bydd Clerc yn anfon nodyn atgoffa at A B Jones. Mae'r draen wedi gollwng yma.

DROPPED DRAIN NEAR EIRFANN SA40 9QS

No reply. Clerk is to send a reminder to A B Jones. The drain has dropped here.

DRAENIAU SUDDDIG A LLAWN B4337 – Llanybydder - Rhydcymerau

Dim ateb. Bydd y Clerc yn anfon nodyn atgoffa at Andrew B Jones. Ceir draeniau suddedig a llawn o Kings Cross Cross, heibio Esgairliving.

SUNKEN AND FULL DRAINS B4337 – Llanybydder - Rhydcymerau

No reply. Clerk is to send a reminder to Andrew B Jones. There are sunken and full drains from Kings Cross cross roads, past Esgairliving.

SHELTER BWS TOP SQUARE – DISODLI PEN GLANHAU

E-bost i'w anfon at Traws Cymru yn gofyn iddyn nhw gymryd lle pen a glanhau.

BUS SHELTER TOP SQUARE – REPLACE PANE & CLEANING

Email to be sent to Traws Cymru asking them to replace pane and to clean.

GILFACH WEN, LLANYBYDDER SA40 9RA

Mae'r gwrychoedd yma yn gorgyffwrdd ar y ffordd, gan orfodi ceir ymlaen i ochr arall y ffordd. Bydd y clerch yn cysylltu â A B Jones i holi pwy sy'n berchen y gwrychoedd hyn.

GILFACH WEN, LLANYBYDDER SA40 9RA

The hedges here are overhanging on to the road, forcing cars on to the other side of the road. Clerk is to contact A B Jones to enquire who owns these hedges.

RHWYSTR YNG NGLANDUAR GYFERBYN Â HIGHMEAD DAIRY

Bydd y Clerc yn cysylltu â'r Heddlu ar 101 ac e-bostio A B Jones mewn cysylltiad â rhwystr sylweddol oherwydd cwyn a dderbynnir a nifer o gerbydau.

OBSTRUCTION AT GLANDUAR OPPOSITE HIGHMEAD DAIRY

Clerk is to contact the Police on 101 and email A B Jones in respect of significant obstruction due to a complaint received in respect of numerous vehicles.

TWLL POT AR FFORDD SGWÂR CROSS HANDS

Llythyr i'w anfon at y Priffyrdd. Mae gwaith atgyweirio blaenorol wedi digwydd yma dros amser. Clerc i ofyn am well deunyddiau yn yr atgyweiriad nesaf. Nodwch fod y twll yn fawr iawn ac yn beryglus.

POTHOLE ON ROAD CROSS HANDS SQUARE

Letter to be sent to Highways. Previous repairs have taken place here over time. Clerk is to ask for better materials in the next repair. Point out the pothole is very large and dangerous.

33 HEOL Y GAER

Bydd y Clerc yn ysgrifennu at y perchennog yn dweud wrtho fod ambell gŵyn wedi bod oherwydd iddo barcio ei gerbyd ar y tro yn mynd i mewn i'r parc.

33 HEOL Y GAER

Clerk is to write to the proprietor telling him there has been a few complaints due to him parking his vehicle right on the bend going in to the park.

LLWYBR ANNEDD

Llythyr i'w anfon at A B Jones i ofyn iddo drefnu i baill y goeden hon gan ei bod yn effeithio ar y palmant.

ANNEDD PATH

Letter to be sent to A B Jones to ask him to arrange to pollard this tree as it affects the pavement.

MATERION RHYNGRWYD GYDA BUSNESAU A PHOBL ERAILL

Mae D Owen yn mynd i edrych i mewn i'r mater hwn.

INTERNET ISSUES WITH BUSINESSES AND OTHER PERSONS

D Owen is going to look in to this matter.

FFAIR NADOLIG – PWYLLGOR PENTREF LLANYBYDDER - STONDINAU

Mae Pwyllgor y Pentref wedi gofyn am fenthylg stondinau marchnad ein Cyngor ar gyfer eu Ffair Nadolig. Er mwyn iddynt ddefnyddio ein stondinau cyhyd â'i bod yn hysbys i ni faint sydd ei angen arnynt ac y byddant yn gyfrifol am godi, cludo, datgymalu a dychwelyd i'r sylfaen.

XMAS FAYRE – LLANYBYDDER VILLAGE COMMITTEE - STALLS

The Village Committee have asked to borrow our Council's market stalls for their Xmas Fayre. It is in order for them to use our stalls as long as it is known to us the quantity they need and that they will be responsible for the picking up, transportation, dismantling and return to base.

RHODDION

Ambiwylans Awyr Cymru £200.00. (S19)

Apêl pabi £120.00. (S137) Dewiswyd L Jones i drosglwyddo'r torch ar ran ein Cyngor yn y Senotaff.

Canolfan Deuluol Llanybydder £200.00 (S137).

DONATIONS

Wales Air Ambulance £200.00. (S19)

Poppy Appeal 120.00. (S137) L Jones was chosen to hand the wreath on behalf of our Council at the Cenotaph.

Llanybydder Family Centre 200.00 (S137)

GORMOD O FAGIAU DU TU ALLAN TY ELVET

E-bost i'w anfon at y Gwesteivr yn tynnu sylw at y lwfans priodol y dylid ei waredu ar unrhyw adeg gyda'i denantiaid.

TOO MANY BLACK BAGS O/S ELVET HOUSE

Email to be sent to the Landlord highlighting the proper allowance that should be disposed of at any one time with his tenants.

BIN GWASTRAFF GAN SIOP ROY THOMAS

Mae'r bin hwn yn cael ei wagio'n rheolaidd gan Gyngor Sir Gar, ond rydyn nhw byth yn gwagio'r rhan uchaf sy'n dal stympiau sigarêts. Bydd y Clerc yn anfon e-bost at A B Jones i ofyn iddo drefnu gwagio rhan uchaf y bin yn y dyfodol

WASTE BIN BY ROY THOMAS SHOP

This bin regularly gets emptied by Carms CC but they never empty the top part which holds cigarette stubs. Clerk is to email A B Jones to ask him to arrange for the top part of the bin be emptied in future.

MATERION RHYDCYMERAU / RHYDCYMERAU MATTERS

MAES PARCIO I'R PARC, RHYDCYMERAU

Mae D Owen yn cysylltu â M Tucker eto.

CAR PARK TO THE PARK, RHYDCYMERAU

D Owen is contacting M Tucker again.

FFENS CYSWLLT GADWYN O AMGYLCH PARC CHWARAE A RHWYLL O AMGYLCH Y GWAELOD

Mae'r gwaith hwn wedi cael ei wneud. Derbyniodd anfoneb L Jones am £350.00 (sydd wedi'i gynnwys yn ei daliad sic o £5200.14).

CHAIN LINK FENCING AROUND PLAY PARK AND MESH AROUND THE BOTTOM

This work has been carried out. Invoice received L Jones for £350.00 (which is included in his cheque payment of £5200.14).

SAFLE CARAFANAU

Mae'r mater hwn yn parhau. W/33620.

CARAVAN SITE

This matter is ongoing. W/33620.

PAENTIO'R DEFRIBILLATOR

Mae'r mater mewn llaw.

PAINTING OF DEFRIBILLATOR

Matter is in hand.

CAFNAU BLODAU

Bydd L Jones yn cysylltu â P Okeefe am brisio 2 Rhif 3 troedfedd o hyd, 18" o led. Cafodd N Morris brisiau o Gaegwyn ond roeddent yn llawer rhy fawr o ran maint.

FLOWER TROUGHS

L Jones will contact P Okeefe for pricing of 2 No 3ft long, 18" wide. N Morris acquired prices from Caegwyn but were much too large in size.

GOLEUADAU NADOLIG

Bydd y Clerc yn cysylltu ag Eddie Davies am ddiweddariad.

XMAS LIGHTS

Clerk is to contact Eddie Davies for an update.

FFORDD FYNYDDIG ALLAN O RHYDCYMERAU – YMYLON MEDDAL A DAMWEINIAU

Dim ateb. Clerc i anfon nodyn atgoffa.

MOUNTAIN ROAD OUT OF RHYDCYMERAU – SOFT VERGES & ACCIDENTS

No reply. Clerk is to send a reminder.

ARWYDD RHYDCYMERAU – PYST WEDI TORRI

Mae'r gwaith hwn wedi cael ei wneud.

RHYDCYMERAU SIGN – BROKEN POSTS

This work has been carried out.

GWRYCH GORDYFIANT RHYDCYMERAU FFORDD FYNYDD

Llythyr i'w anfon at A B Jones dyw'r gwrych yma ar yr ochr chwith rhwng Rhiw a Phantglas heb gael ei dorri ers 5 mlynedd.

OVERGROWN HEDGE RHYDCYMERAU MOUNTAIN ROAD

Letter to be sent to A B Jones this hedge on the left hand side between Rhiw and Pantglas has not been cut in 5 years.

MATERION CYFFREDINOL

BANC NATWEST

Dyddiad Datganiad A/c cyfredol 20/9/23 – 19/10/23 Balans £69499.01

Bydd y Clerc yn cysylltu â Banc NatWest i drefnu cerdyn debyd ar gyfer ein A/c cyfredol, ac i drefnu llofnodwyr/mandadau ychwanegol ar gyfer C Wagner, Is-gadeirydd, Tania Gordon a J Furber.

Dyddiad Datganiad Cyfrif Gwarchodfa Busnes 20/7/23 - 19/10/23 Balans £4477.79.

BANC HSBC

Datganiad Banc 146 Balans £3983.42.

GENERAL MATTERS

NATWEST BANK

Current A/c Statement date 20/9/23 – 19/10/23 Balance £69499.01

Clerk is to contact NatWest Bank to arrange for a debit card for our Current A/c, and to arrange for additional signatories / mandates for C Wagner, Vice Chairman, Tania Gordon and J Furber.

Business Reserve Account Statement date 20/7/23 - 19/10/23 Balance £4477.79.

HSBC BANK

Bank Statement 146 Balance £3983.42.

BT

Anfoneb Hydref 23 £42.17.

BT

Invoice Oct 23 £42.17.

TALK TALK

Anfoneb Hydref 23 £48.63.

TALK TALK

Invoice Oct 23 £48.63.

M Y BEYNON

Hyd 23 Cyflog £1060.80 Llai o Dreth £212.20 = £848.60.

H M R C £212.20 Treth.

M Y BEYNON

Oct 23 Salary £1060.80 Less Tax £212.20 = £848.60.

H M R C £212.20 Tax.

REFUND TAW

Mae £1577.99 wedi cael ei greydu i'n Cownt presennol yn cael ei hawlio gan y Clerc y/e 31/3/2023.

VAT REFUND

£1577.99 has been credited to our Current A/c being Vat claimed by the Clerk y/e 31/3/2023.

BWCABUS

Yn anffodus mae gwasanaeth Bwcabus wedi dod i ben. Mae rhai Cynghorwyr yn bwriadu edrych ar ddulliau eraill o helpu a dewisiadau amgen.

BWCABUS

Unfortunately the Bwcabus service has ceased. Some Councillors intend to look into other methods of help and alternatives.

CYFARFOD PWYLLGOR ARDAL SIR GAERFYRDDIN

Mynychodd y Clerc gyfarfod rhithwir Pwyllgor Ardal Sir Gaerfyrddin ar 26/10/23 am 6.30pm tan 8pm.

CARMARTHENSHIRE AREA COMMITTEE MEETING

The Clerk attended the virtual Carmarthenshire Area Committee meeting on 26/10/23 at 6.30pm until 8pm.

SGANIWR NEWYDD AR GYFER DEFNYDD CLERC

Derbyniodd Anfoneb Talu £63.98 (sganiwr) a £7.89 (Yswiriant) cyfanswm o £71.87 i'w roi i D Owen gan ei bod wedi prynu wrth Amazon.

NEW SCANNER FOR CLERK'S USE

Pay Invoice received £63.98 (scanner) and £7.89 (Insurance) total of £71.87 to be given to D Owen as she made the purchase from Amazon.

TALIADAU AR-LEIN / ON LINE PAYMENTS

M Y Beynon Oct 23 Salary	£848.60
H M R C Oct 23 Tax	212.20
Dwr Cymru	168.88
Denise Owen (Amazon & Insurance)	71.87
D M Evans (Holy Moley)	111.00
Air Ambulance (S19)	200.00
Poppy Appeal (S137)	120.00
Llanybydder Family Centre (S137)	200.00
Rominos	1170.00
Lyn Jones	5200.14

COMISIWN ELUSENNOL

Dywedodd y Comisiwn Elusennau wrth y Clerc bod angen Cownt Comisiwn Elusennau arni er mwyn cael mynediad llawn i'w gwasanaethau ar-lein. Yn ôl y rhain, bydd y Clerc yn cael ei chofrestru fel prif weinyddwr yr Elusen hon. Cyflawnodd y Clerc y cais drwy'r ddolen a ddarparwyd ganddynt.

CHARITY COMMISSION

The Charity Commission informed the Clerk she needed a Charity Commission A/c in order for full access to their online services. According to them the Clerk will be registered as the primary administrator for this Charity. The Clerk carried out their request via the link they supplied her.

DYLETSWYDD I GYHOEDDI CYNLLUNIAU HYFFORDDI O DAN Y DDEDDF LLYWODRAETH LEOL AC ETHOLIADAU (Cymru)

Derbyniwyd lythyr wrth R Edgecombe, Rheolwr Gwasanaethau Cyfreithiol, yn ein hysbysu bod Cynghorau Tref a Chymuned bellach o dan ddyletswydd i fabwysiadu a chyhoeddi cynlluniau hyfforddi yn ffurfiol yn nodi sut y bydd Cynghorau yn mynd i'r afael ag anghenion hyfforddi aelodau a swyddogion. Mae Llywodraeth Cymru wedi cyhoeddi canllawiau ynglŷn â'r dyletswyddau hyn ac fe atodwyd copi o'r canllawiau i'w lythyr, ac mae'r Clerc wedi ei anfon ymlaen at yr holl Gynghorwyr. Gellir dod o hyd i'r pwyntiau allweddol o'r canllawiau ar dudalennau 25 – 27 ac maent yn ei gwneud yn glir bod:-

1. Rhaid i'r cynllun gael ei ystyried a'i gymeradwyo gan y Cyngor Llawn.
2. Rhaid cyhoeddi'r cynllun yn dilyn cymeradwyaeth.
3. Rhaid adolygu'r cynllun.

Argymhellodd y Clerc ein bod yn penderfynu ar yr holl anghenion hyfforddi o amgylch tua Ebrill 2024 gan fod llawer o faterion eraill ac ati yn digwydd ar hyn o bryd yn ein Cyngor, a'r Nadolig yn agosau.

DUTY TO PUBLISH TRAINING PLANS UNDER THE LOCAL GOVERNMENT & ELECTIONS (Wales) ACT

Letter received from R Edgecombe, Legal Services Manager, informing us that Town & Community Councils are now under a duty to formally adopt and publish training plans setting out how Councils will address the training needs of both members and officers. The Welsh Government has issued guidance regarding these duties and a copy of the guidance was attached to his letter, which the Clerk has forwarded on to all Councillors. The key points from the guidance can be found on pages 25 – 27 and they make it clear that:-

1. The plan must be considered & approved by Full Council.
2. The plan must be published following approval.
3. The plan must be kept under review.

The Clerk recommended we decide on all training needs round about April 24, new financial year, as there is a lot of other matters etc currently going on at our Council, and with Xmas getting closer.

CYNLLUNIO

PL/06673 - Datblygiad Un Blaned yn cynnwys caban (carafán), toiled compost, ardal lysiau gyda 3 polytunnell, system WET, pwll a pherllan – Sargini Fach, Heol Glantren, Llanybydder SA40 9SA. Nid oedd gwrthwynebiad i'r 1 achos uchod.

PLANNING

PL/06673 - One Planet Development comprising of a cabin (caravan), compost toilet, vegetable area with 3 polytunnels, WET system, pond and orchard – Sargini Fach, Heol Glantren, Llanybydder SA40 9SA.

There was no objection to the above 1 case.

Rhoddion hyd yn hyn:	S137	£1000.00	S19	£200.00
Donations to date:	S137	£1000.00	S19	£200.00

Gorffennodd y cyfarfod 10.00yh.

Meeting closed 10.00pm.

CYFARFOD NESAF FESTRI CAPEL ABERDUAR NOS FAWRTH – 28 TACHWEDD 2023 - 7.00pm

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