

LLANYBYDDER COMMUNITY COUNCIL

MEETING 1st DECEMBER 2022 (SHOULD HAVE BEEN 29 NOVEMBER 2022)
MEETING DATE CHANGED BY REQUEST OF COUNCILLORS

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

Apologies: K Jones.

MINUTES

Minutes of the previous meeting were confirmed as correct.

LLANYBYDDER MATTERS

THE PARK

Clerk is to write to the Legal Dept, Carms CC in respect of Mr Garside, and to send all relevant correspondence in relation to this matter to them.

The completed fully executed Deed of Variation to Lease for Llanybydder Recreation Ground was received from the Head of Administration & Law for safekeeping.

Pay L Jones for the Contract maintenance, materials (Paid Invoices supplied) and small works £5708.34.

Pay Mike Evans, Holey Moley £144.00 for removing 1 mole from the park (including Rhydcymerau park).

PUBLIC CONVENIENCES

Pay Invoice 9167 £196.80 (total cheque £549.27) received from E Jones Plumbing for urgent repairs at the toilets, (cistern leaks, fix push button syphon and fitting of toilet roll dispensers).

Pay Invoice S Murat for £1040.00 for the toilets upkeep, £15.59 for one single Jumbo toilet roll purchased Booker, and £125.92 for 7 x 12pk Jumbo toilet rolls purchased Booker, making a total of cheque £1181.51.

Pay Invoice £384.70 EDF – 1/10/22 – 31/10/22.

TEN TOWNS

D Owen is going to remind in respect of the website and for the Invoice.

Pay Invoice No 9163 £127.49 (26/10/22 & 27/10/22), Invoice No 9277 £127.49 (19/11/22), Invoice No 9282 £97.49, (24/11/22), total £352.47 (total cheque £549.27) received from E Jones for the carriage, erecting and storage of the market stalls.

Pay Invoice £2000.00 received from Lois Designs for 1000 x 5oz Tote bags.

Pay Invoice D Mulholland £390.16 for Llanybydder Market Management charges.

Pay Invoice 120.00 received from Clonc for advertising.

£210.00 cash received from D Mulholland has been banked at NatWest, Carmarthen which was from pitch fees collected from the traders.

Clerk is to make a claim for our expenses, contact Linda Morris, and obtain a Gateway Number from HMRC to obtain payment/s.

XMAS FAYRE

Preparations are taking place at full pace! It was agreed our Council would pay for food for the children on the day of the Xmas Fayre. Pay Invoice £134.00 received for this food supplied by J & A Lewis, RFC.

XMAS LIGHTS

All is in order with E Davies. Pay Invoices No 39 £135.00, Invoice No 42 £435.00, Invoice No 43 £68.79 – making a total £638.79. E Davies has asked for these payments to be paid separately by BACS. It was decided to order a few more lights as some were worn / damaged from Lumalite.

XMAS TREES

The 2 trees are being set up.

HEOL Y NEUADD – VEHICLES TAKING A SHORT CUT

D Owen is still waiting for more volunteers.

GWRDY BACK ROAD – SPEEDING

Clerk is to send an urgent reminder to Traffic Management. D Owen is also pursuing.

PEDESTRIAN STRUCK BY VEHICLE ON THE B4437 ROAD

A lengthy reply was received from Nicola Smith, Transport Policy & Programme Officer. This matter has all to do with prioritisation. Such requests of this nature make a far greater call on their resources than budgets can realistically deliver. The Prioritised List is periodically reviewed to consider new scheme requests as well as existing requests. The B4337 is already on a footway provision request and has not been included in their forward rolling Capital improvements programme. The B4337 remains on their records in the event of alternative funding sources.

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

Reply received from S Lewis. He has requested this signage from Traffic Management and has asked them to reply to the Clerk direct.

SPEED REDUCTION MEASURES REQUIRED FROM 60MPH FROM TYMAWR – THE CROSS ROADS

There has been a lot of back and fore on this matter between Go-Safe and Carms CC. D Owen is pursuing.

SPEED HUMPS HEOL Y GAER & BRO EINON AND YELLOW LINES HEOL Y GAER

Clerk is to send a reminder to Traffic Management.

YELLOW LINES AT THE PARK

G Owen is monitoring this area.

PARKING AT NISSA

Matters are improved.

VARIOUS LAMPS IN THE VILLAGE

Email Public Lighting. The following lamps are not working.

732 732 732 732
22 32 36 43

732 2301 732 201 = (Heol Y Dderi) These 4 lamps are not working.
36 23 81 3007

231

123 There is still a problem with the 2 signs as you approach coming down from the bridge (back road). These 2 signs show arrows going up and down to show the public they are leaving the one way road and going back to driving on both sides that takes you into the village. It appears neither are now working.

Down by Aberduar Farm, Llanybydder. There is a lamp not working down here. This was reported verbally to the Clerk, without a lamp number.

Entrance Cwm Aur

301 301 301

3132 3133 3134 There are more lamps nearby that have no numbers on them. Clerk is to inform them of this.

Also at this area there is another lamp on branches. It does work, but is broken, which is dangerous as it could fall down.

GIVE WAY SIGN BY COMPTON

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

DRAINS FULL ON THE CARMARTHEN ROAD COMING FROM CARMARTHEN

Clerk is to inform S Lewis, and to copy email to Andrew Jones, who is currently carrying out the role of the Highways Inspector, that these drains are due for another cleaning as there are a lot of leaves in them.

PARK BENCH BRO EINON ABOVE STONEY LANE

An appointment did take place between E Jones and Maria L Evans on 15/11/22. Carms CC are going to be supplying these benches as there is a grant available, and deliver them to Llanybydder, and that should be approximately in 10 weeks or so. She is also looking in to the signage.

EROSION AT THE RIVER EINON OPPOSITE HIGHMEAD DAIRY

E Jones is sorting this matter out.

DEFIBRILLATOR

N Morris is experiencing a lot of trouble in obtaining the 3 quotes, despite promises by various companies they would respond to her. After numerous telephone calls to them, permission was given to her to choose a suitable cabinet and discuss it with E Jones, Chairman. The cabinet has to be an unlocked type, heated and alarmed.

WASTE AMNESTY

No reply. Clerk is to send a another reminder to Dylan Williams on 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.

BUNGALOWS OPPOSITE THE SCHOOL, ALBION TERRACE

No reply. Clerk is to write an urgent email to Elena G Jones, Enforcement telling them there have been a few reportings of rats as the tenants still place their rubbish bags out early. Clerk is to ask if the Landlord should play a part here and to supply a large wheelie bin for this purpose.

POMPREN BRIDGE

L Jones is to check the bolts and report back to the Clerk, which he has. Clerk is to write again to Nigel Powell, Maintenance Co-ordinator, Environment as the bolts still need to be recessed.

STATION TERRACE SIGN LEANING

This sign is still leaning and wobbly. Clerk is to send a reminder to Andrew Jones.

No 2 CROSS HANDS

Matter is resolved.

HER MAJESTY THE QUEEN ELIZABETH II

Clerk is to remove all the Condolence sheets and sent to Carms CC.

MILLENNIUM GARDEN

D Owen is going to speak with Carms CC in respect of CCTV.

NEW POSTS NEEDED GWRDY LANE

Clerk is to email Stephen Morgan, Carms 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 is to contact DTS Services suggesting this matter is put forward to January 2023.

CENOTAPH, LLANYBYDDER

Pay Invoice Gary Evans for a new Welsh flag £25.95.

MOSS & LEAVES PROBLEM ON PAVEMENTS

No reply. There are moss and leaves problems from Gwerddon (house) down to the block paving, and also at Heol Y Dderi down to the bridge. It was reported to our Council that someone had slid and fallen. A reminder is to be sent to S Lewis.

ROAD SWEEPER ALL THROUGH THE VILLAGE

Email to be sent to Andrew Jones to ask him to arrange for the road sweeper to visit Llanybydder to clean the paths and roads.

OLD ROY THOMAS SHOP – TREE ON PAVEMENT

Letter to be sent to Andrew Jones. On the pavement here there is a tree with its roots taking up the tarmac which is dangerous for pedestrians.

ABERDUAR CHAPEL VESTRY

Pay Invoice £112.50 for renting of the Vestry for 2022.

There has been a slight misunderstanding which resulted in our Council conducting their 1/12/22 meeting at Crazy Horses Ltd, Llanybydder. An Invoice for £10.00 is to follow.

RHYDCYMERAU MATTERS

PARK, RHYDCYMERAU

Email to be sent to N Pigdon attaching the Inspection report from Carms CC, and to express the disappointment in the quality of the park equipment he last installed there.

CAR PARK NEAR RHYDCYMERAU PARK

This matter is being dealt with E Jones when other replies are heard.

XMAS LIGHTING & 1 TREE

The tree and lights are being set up.

MOLES PROBLEM IN THE PARK

Pay Mike Evans, Holey Moley £144.00 for removing 1 mole from the park (including Llanybydder park).

JUNCTION BY PHONE BOX, RHYDCYMERAU & DRAIN O/S 8 BRO MERAU BLOCKED

In between meetings an email was received from P Baker asking our Council to arrange for a road sweeper as the road is covered in leaves, and when approaching from the mountain road, when stopping, you slide dangerously on all the wet dead leaves. The matter of a drain outside 8 Bro Merau being

blocked was also reported. A lot of water runs down the road. Reply received from S Lewis who informed us he has copied the Clerk's email on to Andrew Jones who has now been appointed as the Area Inspector who will be able to assist our Council with all highway matters.

DEFIBRILLATOR

An email was received from P Baker asking if it was possible to order brighter stickers for placing at the top small windows of the phone box in Rhydcymerau. Clerk is to contact her and ask for a link for where she has seen them so they can be purchased by the Clerk. She also requested the kiosk was cleaned as it was very dirty and untidy with lots of spiders. A decision was made for the cleaning of this red kiosk be added on to Lyn Jones' annual Contract. Clerk is to reply to P Baker.

GENERAL MATTERS

NATWEST BANK

Current A/c Bank statement No 486 - 487 Balance £44355.24.

Letter received from NatWest with an Activation Code for Denise Owen.

HSBC BANK

Bank Statement No 135 Balance £3918.27.

TALK TALK

Invoice Nov 22 - £42.83.

BT

Invoice Nov 22 - £37.24.

M Y BEYNON

Letter received from NALC (National Association of Local Councils), they have been notified by the LGA and they have come to an agreement on the new pay scales for 2022-23 to be implemented from 1 Apr 2022. Under the Point 22 scale the Clerk's hourly rate from 1/4/22 is £15.30 per hour. Therefore,

From 1/4/22 (Friday) till 28/10/22 (Friday) is 30 weeks @ 16 hours per week = £16.00 x 30 weeks

= £480.00 Back payment.

Add: November 22 Salary - 16 hours @ £15.30 per hour = £244.80 per week, divide by 12 =
£1060.00 per month.

£480.00 Back payment.

1060.80 November 22 Salary.

£1540.80 Earnings £308.20 paid to HMRC.
308.20 Less Tax.
£1232.60 Paid to Clerk.

WELSH GOVERNMENT – APPROPRIATE SUM UNDER SECTION 137(4)(a) OF THE LOCAL GOVERNMENT ACT 1972 – SECTION 137 EXPENDITURE LIMIT FOR 2023-24

Letter received from Martin Bull, Local Government Finance Policy & Sustainability Division, notifying us the appropriate sum for the purposes of Section 137(4)(a) of the Local Government 1972 (the 1972 Act) for Community & Town Councils in Wales for the financial year 2023-24 is £9.93 per elector. Clerk is to arrange for publication of this letter on our website which is an audit requirement.

CHARITY COMMISSION ANNUAL RETURN

Clerk completed and submitted the 2022 Annual Return to the Charity Commission.

ON LINE PAYMENTS

EDF	£384.70
Gary Evans	£25.95
M Y Beynon	1232.60
HMRC	308.20
Holey Moley	144.00
L Jones	5708.34
E Jones Plumbing	549.27
S Murat	1181.51
Lois Designs	2000.00
D Mullholland	390.16
Clonc	120.00
E Davies	135.00
“ “	435.00
“ “	68.79
Aberduar Vestry	112.50
J & A Lewis, Llanybydder RFC	134.00

PLANNING

PL/05062 – Erection of agricultural building for storage of muck – Penybanc, Rhydcymerau, Llandeilo SA19 7RL.

There was no objection to this 1 case.

PL/05091 – 1st FLOOR BALCONY AND AMENDED OPENINGS FROM WINDOWS TO French/patio doors – Dwylan, Tanybanc Road, Llanybydder SA40 9UB.

There was no objection to this case, but our Council has declared an interest to the Planning Authorities as this person does carry out various works for our Council, not often, but from time to time. Clerk is to note this declaration of interest on her Declaration Register.

Donations: NIL this month S137 £1000.00 S19 £150.00

Meeting closed 08.45pm.

NEXT MEETING ABERDUAR CHAPEL VESTRY
TUESDAY – 31 JANUARY 2023 - 7.00pm

HAVE A LOVELY XMAS AND BEST WISHES FOR A HAPPY & PROSPEROUS NEW YEAR.

Mavis Y Beynon
Responsible Financial Officer
Llanybydder Community Council