

## LLANYBYDDER COMMUNITY COUNCIL

MEETING 20 JUNE 23 – ABERDUAR CHAPEL VESTRY  
(should have been 27/6/23 – request made by Clerk)

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

Apologies: D Owen, Chairperson, K Jones, N Morris.

C Wagner, Vice Chair, chaired our meeting due to D Owen's apologies, in a professional manner.

An email was received from Mr Malcolm G Furber expressing his wish to apply to be a Community Councillor for Rhydcymerau South Ward. As there is a vacant seat ready for co-option in Rhydcymerau all Councillors agreed this was great news. Clerk is to inform M Furber he has now been accepted to be a Community Councillor for Llanybydder Community Council. Clerk is to arrange for a new Councillor form, and update Shelley Williams, Electoral Services.

### MINUTES

Minutes of the previous meeting were confirmed as correct.

### LLANYBYDDER MATTERS

#### THE PARK

Angharad Williams, Williams & Bourne, Solicitors, contacted the Clerk in respect of Mr Garside, so this matter will now be ongoing.

#### PUBLIC CONVENIENCES

Rominos have pressure hosed the toilets themselves. There is an improvement but matters need to be better. Clerk is to write to Rominos stating the discussed points at our meeting. Clerk was asked to tell them that if any toilets need any plumbing repairs, they must inform the Clerk first, when she will contact the plumber. In between meetings Rominos emailed the Clerk to say the toilets were blocked, but they had already contacted a local plumber without first consulting with the Clerk, and he came out to unblock the toilets. Pay Invoice received from E Jones £96.00.

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

C Wagner is going to make enquiries regarding special paint.

#### TEN TOWNS

The gap funding is now being checked by L Morris. D Mulholland did attend our meeting. A discussion did take place with concerns shown all round in respect of the market stalls. At the moment there is lack of people attending the market. An Insurance renewal was received from Self Assured U/W Agencies Ltd for £847.60 to be renewed by 15/7/23. Clerk is to enquire with them that should we pay this premium and wanted to cancel the policy thereafter, would a pro-rata refund apply. It was decided to carry on for a short time with the stalls. Clerk is then to call a Teams meeting to discuss the stalls.

#### FLATS OPPOSITE THE SCHOOL, ALBION TERRACE

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

#### MEMORIAL GARDEN - ROTTEN TREE

Pay Invoice received from Roberts Garden Centre £75.00 for the replacement of tree (authorised by our Council over 4 years ago). Invoice received from Emyr Williams for all works carried out in connection with this tree. As his work was never authorised by our Council, we will not be paying his bill, and suggest to him to claim his costs from the remaining funds available by the Memorial garden. Clerk is to write to E Williams.

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.  
MILLENNIUM GARDEN – BENCHES LOOSE.  
REPAIR SMALL GATE ENTRANCE TO PARK – This was an emergency job between meetings.  
FIX NEW SIGNS AT THE PARK – materials not included, and CCTV camera.  
All at the price of £1010.00. Materials not included.

#### MOSS & LEAVES PROBLEM ON PAVEMENTS

Reply received Andrew B Jones. He will issue our request to the area ganger.

#### BIKE PLANTERS, FLOWER POTS & WORKS (CYCLE BOATS) & RHYDCYMERAU

Pay Invoice received from L Jones £354.87 for flowers, compost and bark from Roberts Garden Centre (Invoice supplied). Planting of 4 flower pots (Cycle boats). Dispose of all heavy rotten pots and replace pots from Millennium Garden. Tidy up Rhydcymerau square.

#### BRYNDUAR OBSTRUCTION

Clerk is to contact the Police.

#### WALL BY ROY THOMAS FARM SUPPLIES

Clerk is to send a reminder.

#### DOG FOULING

The person involved has been seen with his dog fouling the park. The complainant had to pick up the mess after him. Clerk has spoken to this man and did warn him that locals are watching him. His answer was he always picked up the mess after his dog.

#### ROY THOMAS AND SON LTD – NOTICE BOARD RFC CAR PARK

Reply received from D Thomas. His service costs are £55.00 per window, £45.00 per window if there is more than one in notice board in any one village. Rhydcymerau notice board will be discussed next meeting.

#### CENOTAPH

Pay Invoice received from Proclean Painting & Decorating for cleaning and painting of the Cenotaph £1012.13. A quote was received from Proclean sent to E Jones for the cleaning and painting in October 22, but this never reached our Council. Proclean carried out the cleaning of the Cenotaph ready for Remembrance Sunday last year, but only carried out the painting recently as the weather was much nicer, hence this Invoice.

#### SIGN POST AT KINGS CROSS CROSS ROADS

Email to be sent. The Llanybydder sign is facing the wrong way.

#### WHITE LINES PAINTING THROUGHOUT THE VILLAGE

Email to be sent to Highways. The white lines need painting.

#### SIGN ON SQUARE SHOWING LLANWNNEN

Email to be sent. The actual sign is broken.

## **RHYDCYMERAU MATTERS**

### **CAR PARK TO THE PARK, RHYDCYMERAU**

There is still rubbish here but we should wait for the renovations to finish.

### **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.

### **CARAVAN SITE**

This matter has been discussed. The problem that appears to remain is the lack of the Beech hedging. This matter is to be placed on our agenda for next meeting. Clerk is to forward the email reply received from Dave Clark, Planning HWB Team Leader to all Councillors, which had not been printed by the Clerk for our meeting. He informed us that should our Council feel it is an eyesore to the community, he suggested visiting their website reporting a breach formally. Then this would be investigated by one of their officers. He supplied a link on his email.

## **GENERAL MATTERS**

### **NATWEST BANK**

Current A/c Statement date 19/6/23 20/5/23 – 19/6/23 Balance £50580.02.

D Owen will discuss the Safe Custody with NatWest. It is imperative we receive a debit card very quickly. Clerk will carry out the necessary, to include more signatories.

### **HSBC BANK**

Bank Statement 142 Balance £3946.47.

### **BT**

Invoice June 23 £42.17.

### **M Y BEYNON**

June 23 Salary £1060.80 Less Tax £212.20 = £848.60.  
H M R C £212.20 Tax

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

The annual accounts were completed and signed by the Clerk, approved at our Council meeting dated 20<sup>th</sup> June 2023, signed by the Vice Chairman, and were then sent to the Internal Auditor. The Clerk was informed by them that all was in order and the Annual Return was signed by them. Clerk will now submit to Audit Wales. It is hereby noted the accounting statements and Annual Governance Statement were approved by the Council under minute reference, Page 3 of minutes dated 20 June 2023.

### **REVISED STANDING ORDERS**

The revised Standing Orders have arrived. Clerk forwarded them to all Councillors, the recommendation by the Clerk is that Councillors have until end of 9/23 to look at the paperwork. Clerk added some questions and comments for further discussion. 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 Annual meeting only and try not to amend mid term.

### **ONE VOICE WALES – MEMBERSHIP FORM**

Pay Invoice £291.00 Membership renewal for 2023/24, and return completed Membership form.

### **BccIT INVOICE**

Pay Invoice £57.60 for the Sophos Central Intercept X Essentials (CIXE) – Annual.

ON LINE PAYMENTS

M Y Beynon	June 23 Salary	848.60
H M R C	June 23 Tax	212.20
E Jones	Plumber	96.00
Roberts	Garden Centre	75.00
L Jones		354.87
Proclean		1012.13
One Voice Wales		291.00
BccIT		57.60

PLANNING

PL/06077 – Change of use of part of Old School Hall to kitchen / serving area class A3.  
The planning department wrongly stated this case as Llanybydder Family Centre but have since responded to the Clerk's email, but they have now corrected the wording.  
There was no objection to the above 1 case.

Donations to date:           S137   £200.00   S19   £0.00

Meeting closed 9.45pm.

NEXT MEETING ABERDUAR CHAPEL VESTRY TUESDAY – **25 JULY 2023** - 7.00pm

AT THE CLERK'S REQUEST, THIS MEETING MAY TAKE PLACE AT ABERDUAR CHAPEL VESTRY

OR

A TEAMS MEETING

CLERK WILL KEEP YOU INFORMED

THANK YOU FOR LETTING ME HAVE OUR LAST MEETING AT AN EARLIER DATE