

LLANYBYDDER COMMUNITY COUNCIL

MEETING 20 APRIL 2026

1. Chairman's welcome.

2. In attendance: K Jones, Chairman, N Morris, Vice Chairperson, D Owen, M Morris, N Flack, O Williams.

Absent: H Jones.

The Annual Meeting took place. D Owen nominated and M Morris seconded for Kevin Jones to remain as Chairman for another year. Nerys Morris to remain as Vice Chairperson.

The Clerk emailed W Spencer to inform her no decision had been made with regards to her application to become a Community Councillor, to which she acknowledged the Clerk. W Spencer's co-option matter was finally discussed further at our meeting on 20/4/26. After careful consideration, it was decided not to accept her application. Clerk is to inform W Spencer accordingly.

3. PERSONAL OR PREJUDICIAL INTEREST

None.

4. MINUTES

Minutes of the previous meeting were confirmed as correct.

5. MATTERS ARISING FROM THE MINUTES :-

4.1 5/24 – Our container & lorries parked – Reply received from Gary Rees. All the lorries have been removed and the car park is now tidy.


6.2 Toilets – Coin meters – D Owen will continue to chase Mared Pemberton after the election.

6.2 10/25 - Highways obstruction – Albion Arms – Manteg. Clerk is to telephone Traffic Management after the Election.

6.6 10/25 - **Park CCTV** – A new quote was received from T Evans for the excavate and pour 1m x 1m x 750mm thick concrete slab for cctv camera post. Excavated earth to be removed from park. All at the price of £540.00 + Vat £108.00 = Total £648.00. Extra works have to be carried out, therefore, this new quote will supersede the quote noted on our February 26 minutes. Work should be completed by end of May 26.

6.7 10/25 - Toilets CCTV

In progress.



6.1 10/25 - Toilets – Replace slate on roof and plasterboard needing to be reviewed inside. Matter is in hand.

6.6 10/25 - Metal horse damage at the Millennium Garden –Work has been carried out. Charged on T Evans' Invoice No 348 for £144.00 incl. Vat. (multiple job Invoice).

6.1 11/25 – Bin at Heol Llansawel – Surgery – Lakefield – Reply received from A B Jones. He has sent another reminder to his workforce to have this bin secured.

6.3 Moles at the park – Carl James, Pest Control, (Part) Carms CC telephoned the Clerk but she was not available to take his call. He will be telephoning the Clerk in 2 weeks' time.

6.4 Mar 26 - Nisa entrance – Not enough time has gone by to have received a reply from the Proprietor. The tiles at the entrance down the steps are very slippery when wet, and are on a slope. The wall is falling down with masonry ending up on the pavement.

7.1 3/26 Defib. pads required – Two emails were received from P Baker expressing her annoyance for telling her it appeared her defib. was not registered. On checking this defib. again, it was discovered there were 2 websites that related to this defib. The other website clearly showed it was registered. P Baker informed our Council she would not be taking care of this defib. again, and this was final. Clerk is to reply to P Baker to deeply apologise for our Council's error, and to thank her for the service she gave whilst taking care of the defib. It was decided that our Chair K Jones would take over the upkeep of the Rhydcymerau defib. in future.

6. NEW LLANYBYDDER MATTERS

6.1 Apr 26 – Car on temporary blocks – Clerk is to send a letter to the Proprietor telling him this matter has been brought to the attention of our Council, which poses a danger as it is on a public path.

6.2 Apr 26 – Black bags & rubbish at bungalow. Next meeting.


6.3 Apr 26 – Flowers for large boxes at the Sensory Garden - Lyn Jones has asked what flowers we will need for these boxes. Clerk is to inform him that the TEN TOWNS has already supplied the flowers, to start with, but we will need him to water them from now on. Clerk is to inform him of this.

6.4 Apr 26 – Goal post painting – This work has been carried out. Invoice received from T Evans as per quote £400.00 + Vat £80.00 = £480.00 incl Vat. (Multiple Invoice £1599.56).

6.5 Apr 26 – Planters & building works at Cenotaph - This work has been carried out. Invoice received from T Evans £20.00 + Vat = £24.00. (Multiple Invoice £1599.56).

6.6 Apr 26 – Police meeting at The Old School. O Williams will attend, and the following points will be raised by her:-

1. Speeding.
2. Children on e-scooters on the road.



6.7 Apr 26 – Xmas tree – O Williams will look in to the pricing of a Xmas tree for the Sensory Garden.

6.8 Apr 26 – Netting at the tennis court – K Jones is going to have a word with T Evans. D Owen is going to arrange a meeting with a company that re-lays tennis courts.

6.9 Apr 26 – Moving of container at the park – K Jones is looking in to this matter.

6.10 Apr 26 – Sensory Garden planting – It was agreed for O Williams to arrange the ordering for 4 large flower beds of perennial bulbs and plants to the approximate value of around £1000.00.

6.11 Apr 26 – CCTV Sensory Garden – The decision was made to have CCTV installed at the Sensory Garden, to which all Councillors agreed. K Jones is going to contact S4W for a quote.

7. RHYDCYMERAU MATTERS

7.1 See TEN TOWNS below 6.1 Apr 26.

8. TEN TOWNS

6.5 11/25 – Digital board – O Williams has been in contact with the National Grid. The quotation price for an unmetered **and** metered connection are both £2366.98 + Vat, to which all Councillors agreed for O Williams to pursue.

8.2 7/ 25 – Sensory Garden – Some minor vandalism causing damage to the new chimes. It was suggested that small metal chains which will need to be purchased for strength, K Jones was asked to purchase. Invoice received from T Evans for works carried out at the Sensory Garden, as per quote £951.56 incl. Vat (multiple Invoice £1599.56).

6.1 Apr 26 – Linda Morris & Mared Pemberton, TEN TOWNS - Clerk met up with L Morris & M Pemberton on 17/4/26 at The Old School to discuss the freshening up and painting of the Bandstand etc. They will send the details to the Clerk soon. At that meeting the Clerk asked if there could be any chance that Rhydcymerau could be considered for some funding at some point. M Pemberton replied to the Clerk by email on the same day. The explanation given by her stated:

“ The Ten Towns programme is geographically specific to rural market town area that provide services centres for rural population. Whilst the funding to date has been town specific, should there be projects that wider areas are looking to develop, it would be useful to discuss these with relevant officers in Rhydcymerau so that we can look at alternative suitable opportunities of potential grant funding that could support projects that have been identified”.

L Morris asked the Clerk to forward this email to P Baker.

9. COUNCILLOR & CLERK'S TRAINING

Next meeting.

10. CORRESPONDENCE

10.4 2/26 – Erosion damage caused to narrow verge at Caebanc – No reply. Clerk is to send an urgent reminder.

10.6 3/26 – Black Rock – Clerk is to reply to Black Rock and to ask for another form in respect of the Due Diligence Questionnaire.

10.1 Apr 26 – The Pensions Regulator – Email received. The re-enrolment is due by 5/9/26 with a deadline of 4/2/27. Clerk wishes to discuss further at our next meeting.

PLANNING

PL/10611 – Removal of Condition 1 on D4/23929 (Occupation) – Dolau Uchaf, Rhydcymerau, Llandeilo SA19 7PU.

There was no objection to the above 1 case.

12. FINANCE

Bank Statements

NatWest Bank Current A/c	20/03/26 - 17/04/26	£31925.47.
NatWest Business Reserve A/c	20/01/26 – 17/04/26	£4620.60.
HSBC – Bank Statement 176	01/03/26 – 31/03/26	4241.78.

BANK MONTHLY STANDING ORDERS

TALKTALK

21/05/25 Credit Note - £18.27. Clerk has spoken with TalkTalk. Ongoing.

BT

04/26 Invoice £50.82.

ON LINE PAYMENTS

14/04/26	EDF	304.80	Toilets electricity.
20/04/26	M Y Beynon	1237.60	4/26 Salary.
20/04/26	H M R C	309.40	4/26 Tax.
20/04/26	K Jones	440.00	Toilets cleaning.

23/04/26 T M Evans

1599.56 Sensory Garden, weld
tail, goals painting, 2
bulbs in Cenotaph.

28/04/26 Llanybydder Senior Citizens

500.00 Donation – S137.

M Y BEYNON SALARY

Salary Apr 26

£1547.00

Less Tax

309.40

Paid to Clerk

£1237.60

INCOME

None.

12 DONATIONS

Llanybydder Senior Citizens

£500.00

S137.

Donations to date:

S137

£500.00

S19.

£0.00.

13 ADDITIONAL MEETINGS OR CONFERENCES ATTENDED

13.1 4/25 – Painting works at the Sensory Garden – Clerk met up with Linda Morris and Mared Pemberton on 17 April 26 at The Old School, Llanybydder.

FINANCIAL REGULATIONS 2025

Will be completed soon.

STANDING ORDERS

Will be completed soon.

MEMBERS' ALLOWANCES

Clerk wishes to discuss further at our next meeting.

INTERNAL AUDITOR

It was decided to ask LHP Accountants to be our Internal Auditor for accounts y/e 31 March 2026. Clerk is to prepare the Annual Accounts.

14. AOB

None.

Meeting closed 10.05pm.

NEXT MEETING WILL BE HELD AT ABERDUAR CHAPEL VESTRY
TUESDAY 12 MAY 26 - 7.00pm.