# Cyngor Cymuned Cilybebyll
# Cilybebyll Community Council

Minutes of the Monthly Meeting of Council held online via Zoom on Tuesday 6th January 2026 at 7.00 pm.

**Presiding** Councillor B Williams

**Present** Councillors, D Baker, D Atkins, M Hutchings, I Humphreys, B Woolford, D Jones, G Williams, S Hart

N Parr-Williams (Clerk to Community Council)

**116 APOLOGIES:** Councillors, N Jenkins, S Atkins, A Melen. RESOLVED. Clerk reported that she had spoken to Cllr R Lewis. He asked if Council would consider extending his leave of absence until the Summer due to his ill-health. Members agreed to extend his LOA until June. RESOLVED noted.

**117 DECLARATIONS OF INTEREST**
There were no declarations of interest. RESOLVED.

**118 MINUTES OF THE MONTHLY MEETING HELD ON TUESDAY 2nd DECEMBER 2025**
RESOLVED that the minutes of the Monthly Meeting of Council held on Tuesday 2nd December 2025 were confirmed as a correct record thereof.

**119 MATTERS ARISING**
Further to minute 109 Matters Arising – Clerk asked Cllr D Baker if there were any developments with regards to the company being set up by Rhos FC that will lease the playing fields. Cllr D Baker will chase this up with S Cotton and liaise with Clerk. RESOLVED noted.

Further to minute 109 Matters Arising – Cllr B Woolford has no update thus far on land valuation. He has spoken to D Hutchings regarding this to try to find out square meterage of the land and is awaiting an update. RESOLVED noted.

Further to minute 109 Matters Arising – Clerk reported that she is awaiting an installation date for the new equipment for Lon Tanyrallt Park. RESOLVED noted

Further to minute 109 Matters Arising – Clerk asked if Centregreat had improved the dressing of the Christmas tree in Alltwen. Chair reported that it had been redressed and was improved. Cllr D Jones mentioned the need for additional lights ready for next December as the tree has grown and looks a little bare in parts. Members agreed to order an additional 2 sets of lights. RESOLVED noted.

Further to minute 109 Matters Arising – Cllr B Woolford reported that Rhos Christmas Tree lights switch-on event went well. Cllr I Humphreys stated that the timings were good, and it was a lovely community event. The Brownies were excellent, and everyone enjoyed their hot chocolate. Cllr B Woolford hopes to grow the event for 2026 and book the hall, invite a choir etc. RESOLVED noted. Members thanked Cllr B Woolford for all of his work on the event. RESOLVED noted.

Further to minute 110 Finance – Cllr B Woolford reported he has no update on the Abernant fund as yet but has spoken to P Hinder, NPTCBC. P Hinder stated that there is likely to be funding of approx. £25,000 for each County Councillor to spend in their ward. This could be used to resurface the road and car park leading to the MUGA and allotments as the current surface is unsuitable for wheelchair users and prams etc. He asked if Members were happy for him to get quotes for resurfacing. Members agreed. RESOLVED noted. Cllr B Woolford asked if Members were happy for him to order 20 tonnes of hardcore for the car park and road in the meantime at the cost of £480. Members agreed that Cllr B Woolford go ahead an order the hardcore. RESOLVED. Cllr B Woolford also mentioned an idea for setting up a Coffee Shop at Rhos Park. He suggested a wooden cabin within the park. Cllr D Atkins suggested that the project for surfacing could be incorporated into a larger project in conjunction with Rhos FC to put a Coffee Shop in the pavilion building. Members thought this was a good idea. Cllr D Baker will take this to Rhos FC as an idea and this matter be placed on the agenda for a future meeting of Council. RESOLVED noted.

**120 FINANCIAL TRANSACTIONS**

RESOLVED the following transactions were presented for scrutiny and approved for payment.

| | | | |
|---|---|---|---|
| 207B-211B) | Staff | Wages, Expenses ) | 3,422.98 |
| 212B | City & County of Swansea | Pension Contributions | 783.40 |
| 213B | HMRC | Income Tax and NI | 468.85 |
| 214D | NPTCBC | Alltwen CC: Non dom Rates | 346.00 |
| 215D | NPTCBC | Rhos CC: Non dom Rates | 369.00 |
| 216B | Total Gas | Alltwen CC: Gas | 231.16 |
| 217B | British Gas | Rhos CC: Gas | 664.84 |
| 218B | BT Broadband | Alltwen CC: Broadband | 92.53 |
| 219D | EE | Rhos CC: Broadband | 49.58 |
| 220D | 3 Mobile | Staff mobiles | 28.80 |
| 221D | Lloyds Bank | Service Charges | 4.25 |
| 222B | Cotton and Sons | Rhos CC: Cleaning Supplies | 251.13 |
| 223B | Lliw Building Supplies | Posts, gloves, salt, postfix | 336.05 |
| 224B | Glantawe Landscapes | Tree works at Tyn Y Cae, Christmas Trees & sleigh | 2,292.00 |
| 225B | Propest | Rhos CC: Pest control Apr-Dec 2025 | 720.00 |
| 226B | SSE | Alltwen CC: Electric | 832.09 |
| 227D | SSE | Alltwen CC: Electric | 621.26 |

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|---|---|---|---|
| Income: | Rhos CC | December Hire | £ 918.00 |
| | Alltwen CC | November Hire | £ 320.00 |
| | Alltwen CC | December Hire | £ 325.00 |

Transfer: Authority to transfer the sum of £12,000.00 from the Council's Business Banking Account to its Current Account was requested. Payments and Transfer approved. RESOLVED.

## 121 PLANNING APPLICATIONS

RESOLVED that no objection be made to the following applications:

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|---|---|---|
| P2025/0898 | Installation of 3 no. internally illuminated fascia signs, 3 no. internally illuminated booth lettering signs, 1 no. internally illuminated digital booth screen and 4 no. yellow soffit lights to service points (revision to P2023/0105 to reflect elevation changes to drive-thru restaurant) | Tesco Supermarket, Alltwen SA8 3AZ |
| P2025/0896 | Section 73 application to vary conditions 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 14 & 17 of planning permission P2023/0101 dated 16/08/2024 (for a drive-thru restaurant and associated works) to vary site layout, elevations and drainage to align with design changes, updated foul drainage and SAB requirements. | Tesco Supermarket, Alltwen SA8 3AZ |
| P2025/0902 | Details to be agreed in association with condition 3 (intrusive site investigations in respect of mine entries and shallow coal workings) and condition 7 (preliminary mine gas risk assessment) of P2025/0157 (Two storey detached dwelling and associated works) granted on 08.10.2025 | Land Off Graig Road, Gellinudd SA8 3DG |

## 122 MAINTENANCE AND HEALTH AND SAFETY

**Trees behind Tyn Y Cae, Alltwen -**
Clerk reported that Glantawe Landscapes have completed the tree works. She will email David Chadwick MP to let him know that works are completed. RESOLVED noted.

**Rhos CC -**
Clerk reported that the floodlight that is not working may need replacing. She asked Council if they would like prices for LED lights. Members thought this would be a sensible option and agreed that Clerk cost a new LED floodlight. RESOLVED noted.

**Rhos Park -**
Clerk reported that whilst she was on the phone to Cllr R Lewis, he mentioned that Rhos Park had been flooded 3 times over the last few months. Members stated that as there has been so much rain, the land is saturated. Cllr B Woolford reported that engineers from NPTCBC

are looking at the drainage at March Hywel and he is awaiting results of the investigations. RESOLVED noted.

**123 COMMUNITY CENTRE MANAGEMENT**

**Alltwen CC -**
Members asked for more time to consider whether or not to get CCTV for Alltwen CC. RESOLVED that this be looked at in a future Council meeting.

**Rhos CC -**
Cllr B Woolford asked who is responsible for gritting outside the Community Centres. Clerk will clarify with Handyperson whether it is on his list of duties. Cllr D Jones stated that if there is no grit bin at the centre, then Council need to purchase grit to be spread. RESOLVED that Clerk liaise with Handyperson. Cllr S Hart stated that there needs to be clarity on what the Handyperson's responsibilities are. Clerk to liaise with Handyperson. RESOLVED noted.

**Rhos Park CCTV -**
Cllr D Baker stated that he will have the costs of the cameras ready for next month's meeting. RESOLVED noted.

**124 MEMBER REMUNERATION PAYMENTS 2025-26**

Clerk explained to new Members that all Councillors are entitled to £156 remuneration payment. This payment is automatic and if they do not want to receive it they need to let Clerk know that they want to opt-out. The payment is to cover costs of being a Community Councillor i.e. attendance at meetings, any hardware needed etc. Clerk explained that there is no shame in taking this payment as there are costs incurred by being a Community Councillor. Remuneration payments are reported to the Remuneration Panel each year. RESOLVED noted.

Clerk explained that there is also an additional payment available for consumables. This is for things like printer ink, paper, stationery etc. This is set at £52 per year. She explained that if Members want to claim this, they have to tell the Clerk, in writing (via email) that they wish to claim the additional payment. RESOLVED noted.

**125 CORRESPONDENCE**

1. A Hinder, NPTCBC – acceptance confirmation of Precept 2026-27. RESOLVED.
2. S Jones – request for more information regarding the Blue Plaque for David Thomas. Cllr B Woolford reported that the plaque has been approved by NPTCBC but they cannot fund it. It was suggested that crowd funding be arranged in order to raise funds for the plaque. The cost is £800. The plaque will be placed at Alltwen Primary School. RESOLVED noted.
3. Sioned Williams MS – Christmas greetings. RESOLVED noted.
4. Pugh Computers – options for applying for funding for video conferencing equipment. Members happy for Clerk to make enquiries. RESOLVED noted.

**126 ANY OTHER URGENT BUSINESS**

There was no urgent business to discuss. RESOLVED.

Chair thanked all for attending. The meeting finished at 8:05 pm.

Signed Dated Tuesday 3rd February 2026