

## Cyngor Cymuned Tregynon Community Council

Minutes of Tregynon Community Council's meeting held on 13 June 2024 at 7.30pm. *Present at start of meeting:* Cllr J. Shearer, Cllrs M. Davies, T. Breese, S. Williams, M. Watkin, T. Breese, and the Clerk Rachael Jones. County councillor, Mr John Yeomans, was present. Cllr Bumford arrived at 8.05pm.

Cllr Morris's apologies had been received. The Chair spoke of his role for the benefit of Mr Yeomans.

Declarations: None.

*Minutes:* The councillors reviewed and accepted the minutes of the AGM and the May 2024 meeting with the proviso that a duplicate of Cllr Breese's name be removed from the minutes of the ordinary meeting. There were no matters arising.

*Planning:* None.

*Planning applications received after distribution of agenda:* None.

*Highways:* The flashing sign, parking near the post office and the temporary Urdd Eisteddfod signs were discussed. Clerk to write to Highways about the uncut grass near Whitegates and near the Bettws Road junction. Clerk also to report raised ironworks near Temperance. Cllr Hulme reported that the Penymaes path was blocked near its entrance opposite the church. Clerk to report this to Calum Carr the footpaths officer at the county council. Cllr Hulme had supplied a photograph. There is an issue with run-off from the road into a property near the shop. Clerk to report this to Justin Leadbetter. The Chair told the council about a traffic control scheme used in Scotland. Cllr Shearer reported that temporary and minor repairs had been carried out at Dolymelinau.

*Playground:* Older boys have been seen playing football in the playground and this was because the playing field was locked. Steps have been taken to try to ensure that the field is unlocked at the correct times. The new playing field sign has yet to be put in place.

*Cemetery/Amenity land:* Dog fouling has been observed on the amenity land, with dog waste in bags being left on the seats.

*Finance:* Current account: £9341.75. The next statement for the reserve account will be produced at the beginning of July and the amount will be about £16150. One invoice was passed for payment: Rachael Jones, clerk's fee and expenses (£635.90). The Chair and Cllr Shearer signed the cheque.

*External reports:* The parochial charities have held a meeting. *Correspondence:* None.

*Items for next agenda:* The usual items and councillor vacancy. *AOB* None.

*Date of next meeting:* Thursday 11 July 2024.

The meeting ended at 9pm.