## Crynant Community Council

The Community Centre, Woodland Road, Crynant. S10 8RG

**252: Apologies**. Cllr Andrea Hart. Cllr Colin Bevan will attend as soon as he finishes work.

**253: Register of attendance.** Completed

**254: To receive Declarations of Interest.** Nothing to declare

**255: To approve and sign the minutes of Council meeting 28th September, Finance meeting 16th October & Grant committee meeting 17th October 2017.**

 **Resolved:** That the minutes be approved as true and accurate.

**256: Matters arising from the minutes.** 248: Correspondence sent to homeowners to inform them of the Council decision, to date no response received. 249: Mr P Elkins instructed to complete repair work to access ramp. 250: Information provided to Mr. Workaman at NPT CBC. 251: Gym repairs completed awaiting price for retro fit items.

**257: Police Report.** Typed Police report provided as PCSO not in attendance. Clerk requested to send letter of thanks to PC Crocker who officially finished as a Police Officer in October. It was understood that a replacement had yet to be appointed correspondence to be sent expressing the Council’s concerns.

**258: County Councillor Harris**. County Councillor Harris provided report for the meeting (attached). Councillor Harris was thanked for her work and updated the Council on matters arising from the report:-

* SWFT moving premises from Main Road to Business Park
* To continue to explore possibility of providing parking at the units/business park to alleviate problems on Main Road.
* Hydro electric scheme – Cllr Harris to remain impartial and has provided her input to the new plan put forward.
* Re damage to the wall by iron bridge on Main Road, correspondence sent to both parties expressing dissatisfaction that no one taking responsibility for the ownership of the repairs required.
* Request that the drain at the bottom of Lewis Road be cleared as part of the winter maintenance list.

County Councillor Harris was asked by the Council to take the following matters forward:-

* What could be done to clear up properties causing an eyesore, the Star and the National School.
* Street care cleaning before the bin’s emptied, originally agreed that cleaning would be undertaken after rubbish collected so any spilled contents could be cleared. – Councillor Harris advised that an extra crew would be starting on the 6th of November, as part of the planned improvement to the recycling service.
* The Road out of Crynant across the common in a poor state of repair, especially near the junction.
* Councillor Harris asked what was the opinion at County level regarding the announcement stating that the train line between Cardiff and Swansea would not be electrified, and the possible implementation of a metro line which would mean that certain trains would not be stopping at Neath Station. Councillor Harris was not aware of the report or the announcement, but would look into matters, and the protest of the Community Council registered.

**259: To receive a report from any Member concerning meetings at which he or she represented the Council.**

Councillor Mike Evans reported regarding meeting held with Ian Davies Plant regarding ditch clearance work. Invoice received for the work, however there are two pieces of pipework that need to go back into the ground. Huw to be contacted and asked to repair these two sections and replace a third section further back.

Councillor Barry Michael reported that there was no waste water pipe coming off property adjacent to the Rugby Club onto Community Council land. This was not the case and the homeowner to be invited to attend a meeting as there is still a lease to be executed fully.

**260: Planning applications: No new applications, update only on submitted observations.** For information only.

**261: Bank reconciliation, payment authorisations and Clerks report. RESOLVED:**

That the receipts and payments account for October be signed. The following payments to be made.

Wages total as per contract £2125.27 October wages including deductions

Bank charges £ 15.80 Service charge for September transactions

Playdale Playgrounds Ltd £3117.00 Balance for new Playground equipment

Wales Audit Office £ 235.00 16/17 annual audit fee

Budget reviewed expenditure in line with forecast.

**262: Association report.** Clerk reported that the Community Centre was being well used, and that time for cleaning and opening/closing times would need to be reviewed.

**262: To discuss Boundary Commission for Wales: Revised Proposals** **Report 2018**

County Councillor Sian Harries was asked for the recommendations from the County Council and to report back to next meeting so we can discuss further and send in any recommendations prior to the closing date of December 11th.

**263: Personnel report.** Report given and challenged. Sub-committee meeting to be held Thursday 30th October.

**264: Any other Business.** No further business meeting closed 7.40pm

Signed:

Date: