



# **CYNGOR CYMUNED DYSERTH COMMUNITY COUNCIL**

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**Minutes of the Meeting of Dyserth Community Council,**

**Held Virtually by Video and Telephone Conference,**

**On Monday, 9<sup>th</sup> March, 2026, at 7.00pm.**

**1(A). 41/26**

**PRESENT**

Councillor Anne R. Rogers (Chair of Council)  
Councillor John Glover (Vice Chair of Council)  
Councillor Andy Hughes  
Councillor David G. Jones  
Councillor Emyr Morris  
Councillor Haydn Owen  
Councillor David Parry  
Councillor Peter J. Robinson

Councillor David G. Williams (Denbighshire County Council)

Clerk & Financial Officer R. Phillip Parry

**1(B). 42/26**

**APOLOGIES**

Councillor Ian Clayton  
Councillor Allan Pennington  
Councillor Julie Peters

**1(C). 43/26**

**ABSENT**

None

**2. 44/26**

**PUBLIC QUESTIONS, COMMENTS OR REPRESENTATIONS**

No attendance at meeting by public, no questions, comments or representations received prior to meeting.

**3. 45/25**

**DISCLOSURE OF INTEREST**

There were no Declarations of Interest declared.

#### **4. 46/26**

### **TO APPROVE THE MINUTES OF THE MEETING HELD ON THE 9<sup>TH</sup> FEBRUARY 2026**

The Minutes were proposed by Councillor David Jones and seconded by Councillor Andy Hughes as correct and formally agreed by the Members present.

#### **5. 47/26**

### **PROGRESS REPORT ON MATTERS RAISED AT PREVIOUS MEETINGS**

The Clerk referred to the following matters from previous Minutes:

#### **(1) Communications Mast in Dyserth:**

- (i) The Clerk advised Members to further e-mailed correspondence from a resident who wished the Council to discuss further the installation of the Communication mast, and in particular, 'The blight of Property' aspect. The correspondence is now reaching a vexatious level and re-raises issues that have already been fully addressed by this Council. The resident has been advised, that apart from an acknowledgement no further replies to e-mails received will be sent on the subject - and will be kept on file until such time as the resident attends a Council meeting to discuss, in person, with the Council Members.
- (ii) The Clerk recollects Members to a copy letter forwarded to Councillors that had been received from two resident homeowners and sent to EE Ltd., in relation to the Communication mast installation.

- (2) Dyserth Waterfall – Public Conveniences:** Following the visit to the February Council meeting by the Lord Langford and Chris Ward (Waterfall Committee) a formal quotation for the hire of two portable public conveniences from a Company named Waterloo Hire in Dyserth had been received and forwarded to Councillors for a decision to be made prior to the March meeting. This was to confirm the costs at (£2,860 plus VAT £572.00 = Total £3,432.00) to ensure that a Purchase Order is issued and the contract set up in place from the 1<sup>st</sup> April, 2026.

The Clerk confirmed, that ten Council Members out of eleven had advised as to their agreement.

**Members agreed the following:** Confirmed the decision made by e-mail in-between the February and March Council meetings to the hire of two portable public conveniences at a cost of £2,860 plus VAT £572.00 = Total £3,432.00. The contract for one year from 1<sup>st</sup> April 2026 to 31<sup>st</sup> March, 2027 – and to be reviewed in January 2027.

- (3) Scottish Power:** The Clerk recollects Members to the disagreement with Scottish Power in relation to the Christmas street lighting energy supply costs, and in particular, the monthly standing charge for twelve months, whereby the supply is only used from late November to the first week in December. A refund of £424.87 has been received from Scottish Power for one standing fee and energy consumption that was not used at a total cost of £305.43. The remaining £119.44 appears to be compensation. However, Scottish Power are still insisting that a monthly standing fee of £32.00 plus VAT £1.60 total £33.60 is due each month.

The Clerk confirmed, that whilst invoices have been received for the monthly standing fee, they remain on file subject to OFGEM completing their enquiries following a formal complaint made by this Council.

- (4) **Nat West Bank - Removal and Additional Signatories:** To complete the Nat West removal and additional signatories on-line form – as agreed in the February Council meeting, the Nat West Bank require personal details from Councillors’ John Glover and Haydn Owen, together with their digital signatures. The Clerk will make direct contact with each individual Councillor.
- (5) **Dyserth Kilns:** Following a meeting held in the Pavilion building with the Dyserth Kilns Sub-committee – Councillors’ John Glover, David Parry and Peter Robinson together with Amanda Pearson and Lowri Goss (Councillor Andy Hughes and Clerk Phillip Parry were unable to attend), a draft project brief (Phase 3) had been forwarded to all Councillors for consideration.

The draft project brief was shown on screen with Members of the Sub-committee providing additional information.

Members expressed their appreciation for the thorough and professionally presented report.

**Members agreed the following:** (1) To move forward with Phase 3. The Clerk to seek a costing for this phase (2) Project title: Dyserth Lime Kilns: Reconnecting Heritage & Community.

## 6. 48/26

### COUNTY COUNCILLOR’S REPORT (CLLR DAVID G. WILLIAMS)

County Councillor David Williams advised Members in relation to the following:

- (1) Enquiry received from concerned resident to the poor state of the existing children’s play area equipment in Maes Esgob and the lack of more modern play area facilities. Enquiry forwarded to Denbighshire County Council Play Services for their observations.
- (2) Concern expressed by a resident to the apparent ceasing of bus numbers 35 / 36 that no longer stops in the area of Pendref Farm, Dyserth.
- (3) Notification from Denbighshire County Council of their intention to close the Maes Esgob Community Meeting Room, due to little usage. Two years ago residents were surveyed seeking their views to the meeting room being repurposed to a much needed bungalow. There was no feedback received from residents at that time. Denbighshire will advise the residents of the closure and future redevelopment of the building.
- (4) The following concerns were reported in the meeting with a request that County Councillor David Williams takes forward with County Highways
- (i) Two highway signs on the A5151 road in Dyserth High Street. The two signs are leaning least at a 45 degree angle and are sited in the area of The Spar Store and The Pharmacy. Both these signs have been reported previously to Denbighshire using their on-line system and have appeared on the 365 list – with a message that they will be attended to. This was many months ago and the bent signage is still in situ. Photographs of the signage have been previously provided to County Highways.
  - (ii) One sign post at 45 degrees on A547 Meliden Road, Dyserth. Attached photograph of sign (Prestatyn – Dyserth Way (cycle symbol)) and Google map identifying the area).

The Community Council are concerned that the two signs in Dyserth High Street have not been attended to and seek County Councillor to expedite the repairs to these two signs in Dyserth High Street, together with the sign on Meliden Road, Dyserth.

## 7(A). 49/26

### CORRESPONDENCE

**The following correspondence had been received, that was required to be either advised to, or dealt with by the Members:**

- The Clerk advised, that the following criminal offences had been reported to the North Wales Police, that had occurred within the Dyserth Community Council area:

1 x All other crime / 2 x Burglary / 2 x Other theft / 6 x Violence and sexual offences

**The following correspondence was forwarded by e-mail to Members:**

- ❖ Remuneration Panel for Wales: Annual Report for 2026 / 2027

## 7(B). 50/26

### CLERK'S REPORT

(a) Received from and deposited into the Council's bank account:

- ❖ Scottish Power: Refund of £424.87 (See minute number: 5. 47/26 on page 2 above.

(b) The Clerk advised that the following quotations had been received from Reg Davies & Son for the following:

- (i) Grass cutting & strimming at St George's Playing field at £1,950.00
- (ii) Grass cutting & Strimming & clearing rubbish at Community Centre field at £650.00
- (iii) Grass cutting & Strimming between the field and primary school at £160.00
- (iv) Grass cutting in area of Waterfall footpaths at £170.00

Total: £2,930.00

**Members agreed the following:** (1) To accept the total quotations for 2026 at a cost of £2,930.00 under Paragraphs: 5.8 as the value does not exceed £5,000.00; and 5.12 iii of the Council's Financial Regulations for works, goods or services that constitute an extension of an existing contract (2) In reaching their decision Members took into consideration the following:

- ❖ The cost for the above services during 2023 was £2,800.00, during 2024 at £2,900.00, with the 2025 season also at £2,900.00 - no increase from the previous year.
- ❖ The increase for year 2026 is £30.00
- ❖ Council have previously sought quotations from other grass cutting companies who following site visits have advised, that either their equipment would be unable to reach some of the more awkward and remote areas, such as above the waterfall – which are accessed by steep slopes and steps and also did not wish to take the risk due to the wetness in the area

(c) The Clerk recollects Members a play area report received during the summer of 2025, which requested that prior to the summer of 2026 - the trees in the toddler play section area are pruned which would reduce the tree canopy which is causing a moss buildup on both the equipment and seating. The pruning would also allow more sunlight to the area.

**Members agreed the following:** To obtain a quotation

- (d) The Clerk advised that following a Coffee with a Copper held in The Red, Councillor Julie Peters provided details of a residents concern with the commencement area on the A5151 road in Tre Castell where the national speed limit of 60mph reduces to 20mph. The resident wished the limit to commence further up the hill towards Trelawnyd. The Clerk advised that the commencement area was set by Denbighshire Highways using the Welsh Government guidelines during the national implementation of the 20mph. The correspondence was copied to County Councillor David Williams to discuss with Denbighshire Highways.
- (e) Councillor Ian Clayton has virtually completed his new Councillor Induction course with One Voice Wales on the 10<sup>th</sup> February, 2026.
- (f) Members perused on-line this Council's border boundary with Prestatyn Town Council in the area of Meliden.

#### **7(C). 51/26**

#### **TO DISCUSS: PROVISION OF SUMMER FLOWERS FOR PLANTERS**

The Clerk advised that this was an annual agenda item.

The Clerk further advised that the Chair of Council Councillor Anne Rogers and Vice Chair Councillor John Glover had agreed following recommendation from Tre Castell Nurseries, that only begonia plants are used in the planters for the summer 2025 season – due to their continuous blooms from early summer until the first frosts. They are highly versatile, thriving in both sun and partial shade, including their long flowering season and wide range of colours. The cost for the plants including compost is £350.00.

**Members agreed the following:** Confirmed the cost of £350.000 and also agreed with the choice of the begonia plant.

#### **8. 52/26**

#### **REPRESENTATIVES REPORTS (COMMITTEES, LIAISON & MEETINGS ATTENDED)**

- (i) **Dyserth Community Hall:** Councillor Andy Hughes provided an update to the Hall usage
- (ii) **Ysgol Hiraddug:** Councillor Andy Hughes provided an update from a recent School Governors meeting
- (iii) **Waterfall Committee:** Councillor Andy Hughes provided an update from a recent meeting of the Waterfall Committee

#### **9(A). 53/26**

#### **PLANNING**

**The following planning application(s) were considered by Members at the meeting:**

No planning applications received from Denbighshire County Council for consideration at meeting

#### **9(B). 54/26**

#### **PLANNING DECISIONS**

**The following planning decisions have been determined by Denbighshire County Council:**

- (1) Application number: 42/2025/0582/PC - Section 73A (Continuation/Retention) for retention of raised decking area over parking area (retrospective application), at Darlington, 53 Cwm Road, Dyserth. Granted.

(2) Application number: 42/2025/0515/LP - Certificate of Lawfulness for a Proposed Use / Development for Lawful development certificate for the proposed use of a dwellinghouse for the care and supervision of a maximum of 4 young people (aged 11-18) with specific needs, at Oakstead, Meliden Road, Dyserth. Certify.

(3) Application number: 42/2025/0518/PF - Full Planning Application for erection of 1 no. detached dwelling and associated works, at Land Adjoining, Bryn Afallon Hiraddug Road, Dyserth. Granted.

**10. 55/26**

**APPROVAL OF ACCOUNTS FOR PAYMENT**

<b>Cheque Number</b>	<b>Payee</b>	<b>Net £</b>	<b>Vat £</b>	<b>Total £</b>
	<b><u>Payments made – to be confirmed:</u></b>			
	<b>BACS:</b> Katy Bincham (Bus shelter theme painting for St David’s Day (Payment dated 14/02/2026 – authorised by two Councillor bank signatories)	100.00		100.00
	<b>Standing Order:</b> R. P. Parry - Clerk to Council (Monthly salary & home working allowance for February) Payments dated 02/03/2026			
	<b><u>Payments for consideration at meeting to be paid by BACS:</u></b>			
	H. M. Revenue & Customs. Clerk’s PAYE & Clerk & Council NI - January, February & March, 2026	1,289.91		1,289.91
	One Voice Wales (Cllr Ian Clayton - New Councillor training course)	32.50		32.50
	Mick Dodd (Electrical) Council’s Christmas tree lights	855.00	171.00	1,026.00
	Caerwys Town Council: Quarter share of photocopier hire – 2025 / 2026	55.00		55.00
	Waterloo Hire Ltd (Hire of 2 x portable conveniences from 01/04/2026 to 30/06/2026)	715.00	143.00	858.00
	Louise Walsh (Environmental Services & Inspections of Play Area	40.00		40.00
	R P Parry – Clerk (Travelling expenses: April 2025 to February 2026 – as detailed list for auditor)	139.50		139.50
	<b>(All invoices listed have been ‘examined, verified and certified’ by the Clerk)</b>			

**11. 56/26**

**APPLICATIONS FOR FINANCIAL SUPPORT**

<b>Cheque Number</b>	<b>Name of organisation</b>	<b>Amount granted £</b>
	No applications received	

**12. 57/26**

**Members agreed the payments of the above accounts as listed.**

**There being no further business, the Chairman thanked everyone for attending and closed the meeting.**

**SIGNED BY CHAIR OF COUNCIL .....**

**DATE OF APPROVAL.....**