



CYNGOR CYMUNED DYSERTH COMMUNITY COUNCIL

Minutes of the Meeting of Dyserth Community Council,

Held in The Sports Pavilion, Thomas Avenue, Dyserth,

On Monday, 14th September, 2026, at 7.00pm.

No Council meeting was held in August

**1(A). 145/26
PRESENT**

Councillor John Glover (Chair of Council)
Councillor Ian Clayton
Councillor Andy Hughes
Councillor David G. Jones
Councillor Emyr Morris
Councillor David Parry
Councillor Anne R. Rogers

Councillor David G. Williams (Denbighshire County Council)

Clerk & Financial Officer R. Phillip Parry

**1(B). 146/26
APOLOGIES**

Councillor Haydn Owen
Councillor Allan Pennington
Councillor Julie Peters
Councillor Peter J. Robinson

**1(C). 147/26
ABSENT**

None

**1(D). 148/26
COMMUNITY AWARD PRESENTATION**

Councillor John Glover, Chair of Council, welcomed to the meeting both Councillors together with a number of residents, and in particular, the 2026 Community Award recipient Mrs. Susan Thomas.

Councillor Glover provided details contained within the nomination form, which stated: ‘Sue is a very quiet and unassuming, but an exceptionally caring person. Sue is the very first to offer people lifts to hospital appointments, shopping trips and willing to deliver whatever. Sue is a member of the Dyserth WI and Inner Wheel – an active member of St Bridget’s Church here in Dyserth. Ask Sue to do something, and its done. Sue can regularly be found behind the counter of the pop-up community shop at St. Bridget’s Church Hall, or in the Hall kitchen serving lunches and delivers the Dyserth Times’. A resident of Dyserth in attendance at the meeting echoed the nominees comments and provided further information as to Susan’s voluntary work within the community.

Councillor Glover stated: ‘Clearly Susan Thomas you are an exceptionally worthy recipient of this year’s Dyserth Community Award – and presented Susan with engraved glassware, a bouquet of flowers and a framed certificate.

2. 149/26

PUBLIC QUESTIONS, COMMENTS OR REPRESENTATIONS

(a) Complaint received in relation to dog fouling in Dyserth:

The Clerk had replied to advise: Unfortunately, the Community Council do not have any powers under the Local Government Act or the Welsh Measures Act to control and issue proceedings of this nature. It is the responsibility of the Denbighshire County Council. The following is an extract in relation to Denbighshire: It is an offense under the County’s Dog Control and Dog Fouling Public Spaces Protection Order (PSPO) to allow a dog to foul on public land without cleaning it up immediately. The resident was further advised to make contact with Denbighshire County Council.

(b) Complaint received in relation to the playing of excessive loud music:

The complainant referred to a licenced premises in Dyserth whereby a letter had been sent to the premises owner and Denbighshire County Council. The Clerk had advised that the Community Council do not have any powers to consider licensing complaints, it was within the remit of the County Environmental Health Department.

3. 150/26

DISCLOSURE OF INTEREST

There were no Declarations of Interest declared.

4. 151 /26

TO APPROVE THE MINUTES OF THE MEETINGS HELD ON THE 15TH JULY 2026

(A) Tuesday 15th July 2026 (General)

(B) Tuesday 15th July, 2026 (Supplementary)

The Minutes were proposed as correct, as follows:

(A) Councillor David Jones and seconded by Councillor Anne Rogers and formally agreed by the Members present:

(B) Councillor Anne Rogers and seconded by Councillor David Parry and formally agreed by the Members present:

5. 152/26

PROGRESS REPORT ON MATTERS RAISED AT PREVIOUS MEETINGS

The Clerk referred to the following matters from previous Minutes:

- (1) **Dyserth Kilns:** The Clerk advised that a site meeting had been held in The Pavilion building on Wednesday 5th August – in attendance: Councillors' John Glover) Chair of Council, Peter Robinson (Vice Chair of Council) Andy Hugehs and David Parry together with the Chris Evans (Denbighshire County Conservation Officer) and the Clerk to Council.

Councillors' John Glover and David Parry provided a report to Members and advised, that a site meeting has been requested with Mr. Rob Chambers (Chambers Conservation) to discuss on site options to move forward with the project.

- (2) **Memorial Garden Hedge:** Councillors John Glover and David Parry provided a report, whereby the hedge will be cut hopefully prior to Remembrance Sunday.
- (3) **Pop Inn Bus Shelter:** Councillor Anne Rogers requested from Denbighshire County Councillor Jason McLellan an update in relation to the new roof on the shelter – that was promised to be completed in August. A reply from a County Officer advised that the joinery firm has had to prioritise other urgent work. It was reported that the roof has still not been completed.
- (4) **Gwella Leisure – Site Meeting:** A site meeting was held with Richard Roberts (Flintshire Play Officer) in relation to the play area in general. In attendance Councillors' John Glover and David Parry together with the Clerk.
- (5) **Scottish Power:** The Clerk advised that several exchanges of e-mails in relation to the non receipt of invoices whereby the funds were being taken from the Council's bank account by direct debit. The Clerk further advised that the monies taken included VAT and an invoice was required to re-claim. Following a complaint to Scottish Power who responded but closed the complaint the next day without addressing the complaint. The Clerk write to Scottish Power giving seven days notice to address the complaint and following no reply the direct debit was cancelled. The following day a telephone call was received whereby the representative advised that the IT system would now forward invoices each month. It was requested that the direct debit be re-instated. The Clerk had advised that the direct debit would be re-instated should the September invoice be received.

Members agreed the following: Thanked the Clerk for his endurance with this concern and agreed to the direct debit being re-instated should the September invoice be received.

6. 153/26

COUNTY COUNCILLOR'S REPORT (CLLR DAVID G. WILLIAMS)

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

- (1) Storm water on Hiraddug Road: Request for area to be inspected and drainage channel to be cleared. Highways confirmed, the channel had been cleared
- (2) Maes Esgob Community Meeting Room: Following a consultation with residents the Meeting Room will be made into a residential bungalow

Councillors expressed concern with the closure of the Community Centre. County Councillor David Williams will make further representations to Denbighshire

- (3) HGV's on Waterfall Road. Further photographic evidence has been provided to the County Trading Standards Officer

7(A). 154/26
CORRESPONDENCE

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

- (a) 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:

7 x Anti social behaviour / 2 x Criminal damage & violence / 4 x Other crime / 11 x Violence & Sexual offences

7(B). 155/26
CLERK'S REPORT

- (a) Received from and deposited into the Council's bank account:
- ❖ Denbighshire County Council - £23,333.33: Second precept payment for financial year 2026 / 2027
- (b) Dyserth Bowling Club: Notification from the Chair of the Bowling Club that following an inspection by a professional company, the damaged storage shed did not contain any asbestos within the structure
- (c) During a visit to the children's play area with the sub-committee it was noted that a person was exercising their dog on the football playing field; the dog was loose. The Clerk spoke with the person and advised that the area was covered by the County's Dog Control and Dog Fouling Public Spaces Protection Order (PSPO). There were signs in the area advising in relation to the PSPO order and no dogs allowed
- (d) Councillor Emyr Morris reported a footpath that was overgrown with video footage; the footpath is on private property and not registered as a public footpath with Denbighshire
- (e) Gwella Leisure Service Level Contract: The Clerk advised that the 2026 / 2027 Contract for the play area and other maintenance had been received for consideration. The Clerk noted an increase of hourly inspection rate from £65.50 to £68.00

Members agreed the following: The Clerk to sign the Service Level Contract for year 2026 / 2027

- (f) Gwella Leisure: The Clerk advised that the recent works completed in the MUGA area and footpath, additional work was required that was only identified during the works, which consisted of; signs with a metal edge required replacing with a rubber mat. The Chair Councillor John Glover and in the absence of the Vice Chair Councillor David Parry agreed the additional cost of £250.00 plus VAT.

Members agreed the following: Confirmed the additional cost, as above.

- (g) Gwella Leisure: Following a recent quarterly operational inspection by Gwella Leisure the following was contained in the report: 'One of the flat seats has been taken down for safety reasons [part broken], some small post caps have been removed and perspex window in the toddlers area is warped'. Photographs of the above were shown on screen. The Clerk has requested a repair quotation for Council to consider.
- (h) The following quotations had been received and were shown on screen:

- (a) Painting of bench seat (adjacent to Memorial Garden) Two coats of wood stain labour & paint £70.00 (Kevin Roberts – Painter)
- (b) Refurbish the Memorial Garden area at a cost of £314.00. Specifications were shown on screen (Roger Burke – Garden Maintenance)
- (c) Dyserth planters – 2027 at a cost of £244.00. Specifications were shown on screen (Roger Burke – Garden Maintenance)

Members agreed the following: Accepted the following quotations: **(1)** Kevin Roberts (Painter) Bench seat painting at £70.00 **(2)** (Roger Burke – Garden Maintenance) at £314.00 **(3)** (Roger Burke – Garden Maintenance) Dyserth planters – 2027 at £244.00.

Members agreed the following: Donation to a local resident for their assistance with the watering of the Council's planters during the summer months. The Chair of Council Councillor John Glover to purchase a gift voucher for the sum of £75.00 and to provide the receipt to the Clerk for reimbursement.

- ❖ Council were advised that a local business had expressed their interest in providing a financial donating to advertise their business on one of the Council's planters. The Council will await a formal request.

7(C). 156/26

TO DISCUSS: WINTER / SPRING PLANTS FOR PLANTERS

Discussed under Minute number: 7(B). 155/26 (c) above

7(D). 157/26

TO DISCUSS: CHRISTMAS LIGHTS / TREES

- (1) Councillor Andy Hughes advised that he would order the usual Christmas trees and arrange the electrical connections
- (2) The Clerk requested details of the date and timings for the High Street Lanterns to be switched on, including the removal and disconnection – as this information will be required by Denbighshire Street Lighting. Councillor Anne Rogers will make contact with the organiser's of the High Street Christmas event to seek the date and timings schedule

8. 158/26

REPRESENTATIVES REPORTS (COMMITTEES, LIAISON & MEETINGS ATTENDED)

- (i) **Dyserth Community Hall:** Councillor Andy Hughes provided an update to the Hall usage
- (ii) **Ysgol Hiraddug Primary School:** Councillor Andy Hughes provided an update in relation to the school
- (iii) **Dyserth Waterfall:** Councillor Andy Hughes advised that the Waterfall had an exceptionally busy summer period with visitor numbers exceeding expectations
- (iv) **Wales Transport Survey:** Councillor David Jones advised of his attendance at the survey which was held in Rhyl. Councillor Jones discussed with the representatives in relation to the discontinuance of the bus service to Upper Dyserth. The representatives will discuss Councillor Jones' concerns with the Welsh Government Officers who have organised the survey

**9(A). 159/26
PLANNING**

The following planning applications had been received:

- (1) Application number: 42/2026/0344/PO - for the outline erection of 1 no. dwelling on land at Greenfields, Ffordd Ffynnon, Dyserth.

Comment by Council: Providing that the application is subject to compliance with relevant policies and planning guidance notes, then no objections raised.

- (2) Application number: 42/2026/0340 for the erection of 1 no. dwelling and associated works, at land (part garden of), The Rockery, Waterfall Road, Dyserth.

Comment by Council: Whilst in principle, the Council have no adverse comment to the application, however, concern is raised with the open-access driveway which is unfenced and sloped – which runs parallel to the B5119 Waterfall Road.

(The above two applications were sent to Members for consultation in-between meetings, due to statutory time limits for observations from County Planning).

9(B). 160/26

Members formally confirmed the above decisions.

9(C). 161/26

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(D). 162/26

PLANNING DECISIONS

The following planning decisions have been received from Denbighshire County Council:

- (i) Application number: 42/2026/0321/AC for approval of Planning Condition no. 3 of planning permission code no. 42/2025/055, at Morwylfa, 85 Lower Foel Road, Dyserth. Approved.
- (ii) Application number: 42/2026/0305/NMA for Non-Material Amendment, at Dyffryn Aur, 125 Cwm Road, Dyserth. Approved.

10. 163/26

APPROVAL OF ACCOUNTS FOR PAYMENT

Payee (Authorised to be paid by BACS)	Net £	Vat £	Total £
<u>AUGUST</u>			
<u>Payments – to be confirmed:</u>			
Direct Debit: Scottish Power (Monthly standing Charge) Christmas lighting street connection. Payment dated: 31/07/2026	31.56	1.58	33.14

Standing Order: R. P. Parry - Clerk to Council (Monthly salary & home working allowance for July) Payments dated 03/8/2026			
BACS Payments:			
Thorncliffe Building Supplies (Poppy ties for Remembrance Sunday)	15.94	3.19	19.13
Waterloo Hire (Waterfall Public Conveniences)	715.00	143.00	858.00
Engraveitnow (Glassware and engraving for Community Award)	100.33	20.07	120.40
Cllr David Parry (Reimbursement for key cutting – King George Field) – as per receipt	15.00	3.00	18.00
Louise Walsh (Environmental Services & Inspections of Play Area for July)	40.00		40.00
Above payments authorised by two Councillor Bank Signatories			
<u>SEPTEMBER</u>			
<u>Payments made – to be confirmed:</u>			
Standing Order: R. P. Parry - Clerk to Council (Monthly salary & home working allowance for August) Payments dated: 01/09/2026			
Direct Debit: Scottish Power (Monthly standing Charge) Christmas lighting street connection. Payment dated: 20/08/2026	32.62	1.63	34.25
<u>Payments for consideration at meeting to be paid by BACS:</u>			
Gwella (Play Area Contract): Quarterly inspections; weed & moss eradication and footpath resurfacing & replacement deck	2,187.75	437.55	2,625.30
Roger Burke (Garden Maintenance). Herbicide applicants to Community Garden area	215.00		215.00
Louise Walsh (Environmental Services & Inspections of Play Area for August)	50.00		50.00
R. P. Parry (Clerk) reimbursement of following purchases – as per receipts:			
(1) Post Office postal fee: Council's full audit papers to Audit Wales in Cardiff	18.99		18.99

(2) Flowers by Anne: Bouquet for Community Award	41.67	8.33	50.00
(3) Max Spielmann: Community Award Certificate frame	15.00	3.00	18.00
(All invoices listed have been 'examined, verified and certified' by the Clerk)			

11. 164/26

APPLICATIONS FOR FINANCIAL SUPPORT

Name of organisation (Authorised to be paid by BACS)	Amount granted £
Dyserth Village Tots (Application for funding towards general purchases) Application adjourned to the October Council meeting for production of the following: (1) A copy of the last audited accounts (2) A copy of the latest bank statement, which clearly shows the name on the account, sort and account numbers.	

12. 165/26

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.....