



Minutes of Community Council Meeting
at Three Crosses Community Centre
on Thursday, 16th May 2024
at 7.30pm

PRESENT:

Community Councillor

Cllr Warren Smart
 Cllr Debbie Male

Community Councillor

Cllr Paul Dennis
 Cllr Annie Gallagher
 Cllr Daniel Jones

Clerk: Cllr W Smart (Temp)

Meeting commenced 7:34pm
Cllr P R Hood-Williams, Chair of the Community Council presiding
No members of the public were present

| | ITEM | ACTION |
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| 1.0 | <u>CHAIRMAN'S REPORT</u> | |
| 40 | Meeting commenced at 7: 34pm The Vice Chair welcomed all to the meeting he was standing in for Cllr Hood-Williams who had duties to attend to as Swansea's Lord Mayor elect. | |
| 2.0 | <u>APOLOGIES FOR ABSENCE</u> | |
| 41 | Cllr Beverly Evans Cllr Paxton Hood-Williams | |
| 3.0 | <u>DISCLOSURES OF PERSONAL PREJUDICIAL INTEREST</u> | |
| 42 | None | |

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| 4.0 | <u>TO APPROVE THE MINUTES OF THE PREVIOUS MEETINGS</u> | |
| 43 | The minutes of the monthly meeting held on 18 th April 2024 were unanimously approved, proposed by Cllr Jones and seconded by Cllr Dennis. | |
| 5.0 | MATTERS ARISING | |

CHAIR OF THE COMMUNITY COUNCIL:

_____ Cllr P Hood-Williams

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| 44 | Village Green Planter Refurbishment Additional quotes required - Carried forward | PD |
| 45 | Cars driving over the village green ACTION: - Clerk to write to the residents informing them that there is no right of way over the village green and to ask our maintenance contractor to place a bollard near the access point from Joiners Road carried forward | WS |
| 46 | Clothes Bank Clean up the area required before installing the clothes bank. Carried forward | PHW |
| 47 | Remembrance Bench Clerk has informed the Chapel. Clerk to contact the chapel regarding the bench. | WS |
| 48 | Gowerton Rd traffic survey results, The results have not yet been provided ACTION Cllr Hood Williams to follow up with Swansea Council | PHW |
| 49 | Insurance matters The Clerk is to investigate if the community council insurance covers the playgroup and additionally if we could have a single insurance policy for the community which also covers the CDSA ACTION – Clerk to contract Zurich insurance carried forward | WS |
| 50 | Defib Service Contract has been set up - closed | |
| 51 | Council maintenance contract This is due for renewal. ACTION Clerk to commence the tender process and register on S2W | WS |
| 52 | Electricity Supplier Decision to change supplier to Octopus energy, delay due to the lack of a valid post code for the community centre. Swansea council street naming dept are assisting with a post code ACTION – obtain a registered address | WS |
| 53 | Council Tax The Community Centre to be re-registered as council tax exempt building, ACTION: - Clerk to progress | |
| 54 | Baby changing unit Cllr Dennis has purchased this and has offered to fit the unit - closed Fete recyclable cups Cllr Gallagher has obtained quotes (£1.02 each), discussed and agreed to purchase 500 pint and 500no ½ pint glasses | |

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| 6.0 | <u>Clerks Report/Community Matters</u> | |
| | The clerk read through headlines of the email correspondence received during the month | |
| 55 | <p>Play Area Surface Email received from a resident about the play area surface which can mark shoes and clothes. Discussed this matter ACTION: - Clerk to contact the supplier</p> | WS |
| 56 | <p>Bus Services Email received about bus services, Bishopston has had a bus service introduced to Caswell bay. The clerk had researched this and commented that DANSA run these additional bus services:-</p> <p>Llanrhidian to Gowerton no116; 3 buses per evening and will stop in Three crosses if requested on the day prior to travel. Bishopston to Caswell no113 have 4 buses per day Bracelet bay to Nickelston No112 have 3 buses /dy Crwys to Swansea Buses no 22 have 5no per day</p> | WS |
| 57 | The Mother and Toddler group have asked if they can rehang the storeroom door to open outwards as this will create more storage space, agreed by the council. Proposed by Cllr Dennis and seconded by Cllr Jones and accepted by all. | WS |
| 58 | Email received from resident asking about minutes on the web site, camera and | |
| 59 | <p>Electricity Supplier Decision to change supplier to Octopus energy, delay due to the lack of a valid post code for the community centre. Clerk has contacted the post office to resolve this. ACTION – Clerk to change supplier</p> | |
| 7.0 | <u>Governance Document Review</u> | |
| | None | |
| 8.0 | <u>Sub-Committee Reports</u> | |
| | none | |
| 9.0 | <u>Community Events</u> | |

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| | <u>Fete</u> | |
| 60 | Event printed Recyclable cups available for £1.02each agreed to purchase pint and half pint plastic cups, these will be sold for £1 each on the night. | AG |
| | Firms to be approached for removal of the waste by the clerk | WS |
| 61 | Clerk to forward the overall fete costs | WS |
| 62 | | |
| 63 | Cllr Gallagher suggested a contact for another security quote, all agreed to obtain another quote | AG |
| 64 | Discussed the food provision Cllr male suggested 3 roasts instead of the hog on its own as not everyone wanted the hog roast last year. Also ask Poundfald to provide the pizza van. Cllr Male to order the food, Cllr Smart to provide details from last year | DM/WS |
| 65 | Agreed that the tickets are £5each to include the fete cup or £7 on the night. Children are free. Cllr Gallagher is arranging the tickets | AG |
| 10 | <u>Accounts for Payment/ Financial Matters</u> | |
| 66 | The clerk ran through the accounts and the invoices for payment in the period. | |
| 67 | Agreed that the cost of the fete recyclable cups is added at approx. £800 plus vat | |
| 68 | Agreed the payments for the fete banner and for the baby changing unit are added to the accounts | |
| 69 | The accounts were accepted for payment Proposed by Cllr Gallagher and seconded by Cllr Jones | |
| 11.0 | <u>Community Communications and Website</u> | |
| 70 | The latest minutes are to be added to the web site as requested by residents | |
| 12.0 | <u>CAPTIAL PROJECTS</u> | |

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| 71 | <p>1. Car park Project No progress with Eaton estate registering the land, an alternative option is required ACTION – clerk to update at next meeting</p> | WS |
| 72 | <p>2.0 Solar Panel project Planning permission submitted. Asbestos management survey has been arranged for 21/5/24. Preferred contactor has been selected. Once planned has been approved we can place the order for the solar panels. Further quotes are required for the heater replacement and the lighting replacement</p> | WS |
| 73 | | |
| 74 | <p>3.0 Village Benches Project This is based on the report produced by Cllr Dennis. Gowerton road bench to be repaired first as a trial, recycled plastic planks will be used</p> | |
| 13.0 | <u>Planning Matters</u> | |
| 75 | <p>Planning to demolish the Joiners PH and replace with 2no houses. Agreed to comment as follows Would be a visual improvement to remove this building Note the footpath needs to remain Ask for a S106 condition to provide a footway in front of the development Note that the development could be affordable units which is what was build on the site of the former Found Out PH in Dunvant.</p> | |
| 14.0 | <u>FOOTPATHS AND BRIDLEWAYS</u> | |
| 76 | <p>Dukefield footpath, the top approx. 20m has been laid in stone but then ends in the bog, contact CCS and ask is any further work is planned</p> | |
| 15.0 | <u>CITY COUNCIL MATTERS</u> | |
| 77 | <p>The road markings (20mph Rondowels) have been removed, follow this up with CCS.</p> | |
| 78 | <p>Council queried the status of the partly build property on Gowerton road</p> | |
| 16.0 | <u>DELEGATES REPORTS</u> | |

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| | None | |
| | <u>16.0 DATE OF NEXT MEETING</u> | |
| 79 | Next meeting 17 th June 2024 Meeting Closed 21:30 | |

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