

Corris Community Council

Cofnodion Cyfarfod Gynhaliwyd Nos Iau 3ydd Hydref 2019 yn yr Institwt, Corris Minutes of the Meeting held on Thursday 3th October 2019 in The Corris Institute

YN BRESENNOL/ PRESENT

Cllrs.	Mr. T. Edwards	Mrs. H. Lewis	Mr. P. McCue
	Ms. M. Olsson	Mr. J Pughe Roberts (Gwynedd Council)	
	Ms. S. Wells	Mr. R. Edwards	

The Meeting was declared open at 7.05pm

- 85-19-20 Ymddiheuriadau am absenoldeb/Apologies for absence
Cllrs. Mrs. J. Davies, Mr. K. Richardson, Mr. S. Quincey
- 86-19-20 Employment Matters. (**This is a confidential matter, and the public and press will be excluded from the meeting for this item**).
A confidential Minute regarding the previous Clerk's employment was taken.
- 87-19-20 Cyhoeddiadau/Announcements
There were no announcements.
- 88-19-20 Cofrestriad o ddiddordeb aelod/Registration of members interest (where known at this point in the meeting).
Marit noted her interest in the discussion of the £500 to be paid for extra work done over the last 7-9 months.
- 89-19-20 Cofnodion cyfarfod/Minutes of the meeting of 5 Medi/September 2019 (copies by email)
Not approved as points 76. 73. 78. and 85 G and H need amending.
- 90-19-20 Materion yn codi/Matters arising which are not separate agenda items.
No matter arising.
- 91-19-20 Cais cynllunio/Planning applications – yn cynnwys/including
- Ratification of representations made under delegated power
None.
 - Decide representations on any applications received after the agenda was sent out
Letter from G.C.C. received regarding vehicular access at Eglws Zinc in Corris Uchaf
It was agreed the Community Council would have no objection to the request, with G.C.C Highways dept. having the ultimate decision. Cllr Mr. R. Edwards to correspond directly with the council as the deadline for a response was 8/10/2019.
 - Receive planning decisions
None
 - Receive other communications regarding planning

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None

92-19-20 Y fynwent/cemetery – yn cynnwys/including

a. Payments for any works undertaken

None

b. Spare land/tenancy agreement

None

c. Reports on annual inspection

None

d. Payments received

No payments received

e. Approval of revised rules and price list

After much discussion regarding the pricing tariffs, it was decided that Cllr. Ms. M. Olsson would make further enquiries with the funeral directors and report back at the next meeting.

f. Extra item: a letter was received from Mrs. Roberts from Dolgellau asking permission to place a bench in the cemetery. It was decided that Cllrs. Mr. S. Quincey and Mr. T Edwards would visit the site and assess where a suitable spot would be and report back in next months meeting. The Clerk will write to Mrs. Roberts to state that in principle we agree, but this will be checked by councillors and discussed in the November Meeting.

93-19-20 Institwt/institute cynnwys/including any reports

It was discussed that there should be a representative from Corris Community Council on the Corris Institute Committee and Cllr. Mr. T. Edwards, who is already a member, has agreed to be the representative for the time being.

94-19-20 Corris School – Reports

A McMillan coffee morning was held by Corris and Pennal school and the Ysgol Feithrin and together they raised more than £400.

Cllr. Ms. S. Wells asked for a contribution towards the cost of paying a gardener to tend the gardens in the school. It was suggested by the chair that the school put it in writing, and it could be reviewed at the next meeting.

95-19-20 Deddf Trwyddedu 2003/Licensing Act 2003 – yn cynnwys/including any applications
Nothing to report

96-19-20 Llwybrau troed ac ffyrdd/Footpaths and roads yn cynnwys/including ant reports re:

a. Trunk road agency/main road

A reply was received from G.C.C. regarding the issues raised in the September Meeting. Mr. A. Williams confirmed that the bridge had been inspected and whilst found to be in adequate condition they agreed that the top rails need to re-secured which they will arrange. Mr. D Jones noted that the issue was the campervan was out of their control and they do not have the authority to move the vehicle. Cllr. Ms. S. Wells noted that cones had been put opposite Tan y Faen, Corris Uchaf.

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b. Other roads

C. Cllr. Mr. J. Pughe Roberts informed the council that a request had been submitted to have 40mph zone between Corris and Aberllefenni. It was agreed this would be a good idea, especially as it covers the section by Garnedd Wen.

Cllr. Mrs. H. Lewis to enquire about the legalities of parking on the pavement opposite the institute as this has become an issue for some residents and one of the council members has been approached about what can be done about it.

c. Forestry extraction

The work at Llwydiarth has come to an end.

d. Footpaths

Cllr. Mrs H. Lewis raised the issue that the footpaths around Foel Ffriog are deteriorating and at some points the paths are very restricted by overgrown trees and undergrowth. The signs have fallen down in some places and often there are bags of dog mess hanging in trees and on fences. Cllr. Mrs. H. Lewis to follow this up with N.R.W.

97-19-20

Caeau chwarae/playing fields – yn cynnwys/including

a. Pump track

The clerk will approach Jo Gilbert and Dan Atherton to discuss progress of plans for the pump track.

b. Play areas

Inspection sheets produced by Cllr. Mr. P. McCue and he noted that the wibbly wobbly thing had been removed.

98-19-20

Meddiantiau/assets – yn cynnwys/including

a. Progress on any authorised works including painting of seats

Painting the seats will postponed until the weather is better.

b. Bus shelters

Cllr. Mr. R. Edwards will look at painting seats in the bus shelter when the weather improves.

c. The orchard

This can now be removed from the agenda.

d. Band instruments

Cllr. Mr. S. Quincey was to liaise with a business in Newtown, no news on any further developments in this area.

99-19-20

Adroddiad ariannol/financial report – yn cynnwys/including

a. Financial report/approval of financial regulations and bank balances

The business premium account balance is £768.40

The Community account balance is £14341.91

b. Authorisation of any payments not authorised elsewhere

i. Approval of printer for the clerk

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Cllr Ms. M. Olsson to purchase printer at a cost of £98.99 plus two ink toners at a further cost of £35.99, to be reimbursed at the next meeting.

- ii. Invoice from Pantperthog Village Hall
Payment of £26 agreed to be paid for use of the village hall. Clerk to post cheque out.
- c. Invoices received after the agenda has been sent out or made since last meeting
An invoice for £10 was received from J. D. and O. Ll. Williams at Fferm Braich Goch for the seats at the Monument. Payment was agreed, clerk to post cheque out.
- d. Matters relating to HMRC
It was agreed to pay the clerk in the months of December, March, June and September. The first payment will be made at the December meeting, which has been brought forward to the last Thursday in November, by cheque.
- e. Any matters related to audit
Cllr. Ms M. Olsson reviewed the Audit and concluded that the only issue seemed to be that it had been submitted late and that the accounts did not balance by the sum of £1. This has since been rectified. The council were informed of the notice of the conclusion of Audit, this was discussed and duly noted and then signed by the clerk and will be displayed in the notice board with immediate effect.
- f. New scheme for payment to councillors
The right for the Councillor's to claim an allowance of £150 was noted. The payment would be included in the PAYE. It was noted that all Councillors have returned the Councillor's Allowance Opt Out Form for the year 2019/20.
- g. Any other financial matters including money from Awdy Cyf.
The Council considered the Financial Regulations and Standing Orders, governing finance transactions of the cCouncil.. This was approved by all present and Cllr. Mr. R. Edwards signed as chairman on behalf of all.

It was also agreed that the Adwy. Cyf. Money in the community account should be transferred to the business premium account.

- 100-19-20 Report from Corris Uchaf community group
Minutes from the meeting have been received, filed and are available from the clerk on request. 11 people attended the meeting and Mr D. Gosney agreed to purchase a shed on their behalf, the invoice was submitted and payment of £279.99 was made from the Corris Uchaf account. A cheque for £50 was also made out for the school for the slabs given which are to be used as a base for the shed. This was agreed during the September meeting.
- 101-19-20 Gwahoddiad/invitations
An email was received from One Voice Wales on behalf of the Welsh Government regarding a survey being undertaken in relation to the process for management of asset transfers. It was decided that the council would not take part in this survey and it will be filed by the clerk but no further action required.
- 102-19-20 Gohebiaeth/correspondence
An email was received from Jemma Pennington and Rikki Barratt in relation to the possible purchase of 19 Maes Y Llan, which has a local occupancy clause attached to it. It detailed

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their connection to area and why they thought they were suitable to put an offer on the property. This is not something which the Community council have any authority over and Cllr. Mr. R. Edwards agreed to email a reply on behalf of the councillors confirming this.

103-19-20 Toiledau cyhoeddus/public conveniences
No bill has been received and no communication as to when the public toilets will be closed for the winter.

104-19-20 Deunyddiau iechyd/health matters
Nothing to report

105-19-20 Administration and approval of Standing Orders
Standing Orders were presented and considered. Changes were highlighted to the Councillors. The revised Standing Orders were approved by the Council, and signed by Cllr. Mr Rod Edwards as Chair, on behalf of the Council.

The next meeting is scheduled for Thursday 7th November at 7pm at Corris institute.

The meeting closed at 9.35pm

Signed.......... Date: 00 / 11 / 2019