

Corris Community Council

Cofnodion Cyfarfod Gynhaliwyd Nos Mercher 6edd Tachwedd 2019 yn yr Institwt, Corris Minutes of the Meeting held on Wednesday 6th November 2019 in The Corris Institute

YN BRESENNOL/ PRESENT

Cllrs. Mrs. J. Davies
Mr. P. McCue
Ms. S. Wells

Mr. R. Edwards
Ms. M. Olsson

Mr. T. Edwards
S. Quincey

The Meeting was declared open at 7.05pm

- 105-19-20 Ymddiheuriadau am absenoldeb/Apologies for absence
Mr. J Pughe Roberts (Gwynedd Council), Mrs. H. Lewis, Mr. K. Richardson.
- 106-19-20 Employment Matters. **(This is a confidential matter, and the public and press will be excluded from the meeting for this item).**
- 107-19-20 Cyhoeddiadau/Announcements
None
- 108-19-20 Cofrestriad o ddiddordeb aelod/Registration of members interest (where known at this point in the meeting).
Cllr. Mr. S. Quincey declared an interest in the upcoming discussion regarding planning.
- 109-19-20 Cofnodion cyfarfod/Minutes of meeting 3 October/Hydref 2019 (copies by email)
Minutes accepted and seconded. Revised September minutes also accepted and seconded.
- 110-19-20 Materion yn codi/Matters arising which are not separate agenda items.
None
- 111-19-20 Cais cynllunio/Planning applications – yn cynnwys/including
- a. Ratification of representations made under delegated power
None
 - b. Decide representations on any applications received after the agenda was sent out.
Revised planning received regarding land adjacent to Ael Y Bryn. First copy delayed as sent to previous clerk's address. Second received after October meeting, emailed to councillors and accepted. No objections were noted, and Gwynedd council was emailed and notified. Cllr. Mr. S. Quincey to speak to the planning dept. in the next meeting regarding using the correct address for correspondence.
 - c. Receive planning decisions
None received
 - d. Receive other communications regarding planning
None received
- 112-19-20 Y fynwent/cemetery – yn cynnwys/including
- a. Payments for any works undertaken
None
 - b. Spare land/tenancy agreement
Cllr. Ms. M. Olsson liaising with Mr. James Brunton (solicitor) regarding tenancy agreement. Still awaiting a response.
 - c. Reports on annual inspection
Clerk will correspond with Cllr. Mr. K. Richardson regarding inspection report.
 - d. Payments received

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None received

e. Approval of revised rules and price list

Email from Heulwen at the funeral directors was read out and pricing is still unclear and seemingly not in line with prices on the G.C.C. website. Cllr. Mr. T. Edwards and the clerk to liaise to review pricing structures of comparable Councils. The access to the Cemetery via the old train tunnel is covered in leaves and needs clearing. Clerk to email Liz Haines, footpaths officer for G.C.C. to clarify whose responsibility it is to clear this area.

f. Mrs. Roberts's request for a bench was discussed, Cllr. Mr. P. McCue has offered to meet Mrs. Roberts at the cemetery to discuss where to place the bench.

113-19-20

Institwt/institute cynnwys/including any reports

The code for the alarm at the institute has been changed to ascertain how many keyholder there are. The post office will be open 2 days instead of 3 while the postmaster recuperates. The café has been opening more hours. Meg Elias has said that she does not want to take the lead in the village Christmas tree decorating this year, Cllr. Mr. P. McCue has offered to take over organising it. Cllr. Mrs S. Wells offered to speak to the School and Cylch regarding decorations for the tree.

114-19-20

Ysgol Corris School

a. Letter received from Cylch Meithrin Corris, Cllr. Mrs. S. Wells declared an interest. It was agreed that £500 would be donated from the Adwy. Cyf. Money.

b. Corris and Pennal school are due their Estyn inspection on the 18th November 2019.

115-19-20

Deddf Trwyddedu 2003/Licensing Act 2003 – yn cynnwys/including any applications
None Received

116-19-20

Llwybrau troed ac ffyrdd/Footpaths and roads yn cynnwys/including ant reports re:

a. Trunk road agency/main road

The campervan has been moved from the layby opposite the craft centre. The parking opposite Tan Y Faen in Corris Uchaf has been repaired as has the railings on the bridge, metal caps have been placed on the wood. This has not strengthened the bridge and it will be reviewed in the spring.

b. Other roads

It was noted that the drains have not been cleared recently, clerk to email highways and request regular drain clearing.

c. Forestry extraction

Nothing to report

d. Footpaths

Cllr. Mrs S. Wells reported that the bridge by the café between Corris and Corris Uchaf is in need of repair. It is believed that it is the responsibility of North Wales Wildlife Trust and they plan to assess the site. It was noted that the bin enclosure next to phone box is obstructing the footpath, Cllr. Mr. S. Quincey to approach owners.

117-19-20

Caeau chwarae/playing fields – yn cynnwys/including

a. Pump track

Clerk has spoken to Mr. D. Atherton and the pump track is waiting for planning which Mr. D. Evans is organising and gravel quantity which Mr. O. Davey is sorting. Funding is a major issue in the project going forward. Clerk to contact Mr. O. Davey.

b. Play areas

The playground in Corris Uchaf now has a shed in place. The annual inspection is due, and two prices have been Quoted £200 and £300. Cllr. Mr. P. McCue will approach the company who quoted £200 to arrange the inspection.

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- 118-19-20 Meddiantiau/assets – yn cynnwys/including
- a. Progress on any authorised works including painting of seats
This will be removed and reassessed in spring.
 - b. Bus shelters
This will be removed and assessed in spring.
 - c. Band instruments
Cllr. Ms. M. Olsson will follow a lead about an ad for unwanted instruments.
 - d. B.T. phone box proposed removal
Clerk to email B.T. and notify them that Corris Community Council would like to adopt the telephone box in the village.
- 119-19-20 Adroddiad ariannol/financial report – yn cynnwys/including
- a. Financial report/approval of financial regulations and bank balances
The business premium account balance is £768.41
The Community account balance is £17204.40
Corris Uchaf account balance is £35020.65
 - b. Authorisation of any payments not authorised elsewhere
 - i. Approval of invoice for defibrillator £209 maintenance passed
 - c. Invoices received after the agenda has been sent out or made since last meeting
Invoice from Mid Wales Removals for moving boxes from the previous clerks' premises to the Institute for £90 payment approved.
Invoice from Mr. D. Gosney for paint for the shed £32.91, payment approved. Cheque to Mr. Gosney bounced a second time due to signatures. Both payments will be sent by BACS.
Invoice from O.V.W. for first course for three people, £80, payment approved.
Invoice from Elin Roberts for grit salt and bin £35.85, payment approved.
Invoice from internal auditors £156, payment approved.
Invoice from Marit Olsson printer and toners £133.98 payment approved.
 - d. Matters relating to HMRC
None
 - e. Any matters related to audit
This can be removed until spring.
 - f. New scheme for payment to councillors
The remuneration panel for Wales draft report stipulates in section 13.15 it states that Councils in groups B and C can pay up to five responsibility payments (of up to £500) for specified roles. This can be used to pay Cllr. Ms. M. Olsson for services provided under the title 'continuing professional development of staff officer'.
 - g. Any other financial matters including money from Awdy Cyf.
The cheque made out to Pantperthog Village Hall has been lost and will be stopped and another will be issued.
- 120-19-20 Report from Corris Uchaf community group
The shed has been painted and the Corris Uchaf committee have decided to put up a Christmas tree. The paperwork has been submitted to Natwest bank to open an account. The next meeting will be held on the 12th November.
- 121-19-20 Gwahoddiad/invitations
- a. Invitation to take part in V. E. day celebrations Cllr. Mrs. S. Wells to put up notices for anyone interested in taking part in and organising the celebrations.

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- 122-19-20 Gohebiaeth/correspondence
Nothing received
- 123-19-20 Toiledau cyhoeddus/public conveniences
Invoice received for £2000. This differs to the price quoted and Cllr. Mr. Edwards to liaise with G.C.C.
- 124-19-20 Deunyddiau iechyd/health matters
Clerk printed out leaflet from the surgery regarding a feedback meeting being held on 20th November 2019.
- 125-19-20 Administration and approval of Standing Orders
This can be removed from the agenda.

The next meeting is scheduled for Thursday
28th November at 7pm at Corris institute.

The meeting closed at 9pm