

CYNGOR CYMUNED CORRIS COMMUNITY COUNCIL

The Institute, Corris, Machynlleth, Powys, SY20 9SH
corriscommunitycouncil@gmail.com Clerk: Sarah Mumford

Nodiadau Cofnodion Cyfarfod Gynhaliwyd Notes of Minutes of the Meeting 07/09/2023

PRESENNOL/PRESENT Cllrs.

Cllr. D. Atherton

Cllr. J Davies

Cllr. T. Edwards

Cllr. E. Jones

Cllr. S. Wells

PRESENNOL HEFYD/ ALSO PRESENT

Clerk S. Mumford

The Meeting was declared open at 7.05pm

23/24

54

Ymddiheuriadau/Apologies.

Cllrs. A. Jones, J. Mumford, M. Olsson, J. Taylor and C. Cllr. J. Pughe Roberts.

In light of the absence of the Chairman and the Vice-Chairman the meeting was Chaired by Cllr. E. Jones.

57

Derbyn Cofnodion y Cyfarfod/Accept Minutes of meeting 06/07/22.

The minutes of the ordinary meeting 01/06/23 were agreed as accurate.

RESOLVED: Unanimously to approve the minutes of the meetings 06/07/2023.
Proposed by Cllr. J. Davies and seconded by Cllr. D. Atherton.

61

Playing areas/fields and communal areas.

a) Playgrounds.

No update on work plan. Email received from The Playground Inspection Company advising that the annual inspection is due. Cost is £115 per playground exc. VAT.

RESOLVED: Unanimously to approve the payment.

ACTION: Clerk to email and engage their services.

64

Meddiantiau/Assets.

a) Notice board in Corris Playground.

The wording for the new sign was reviewed and is awaiting translation.

RESOLVED: Unanimously to commission the same business to create Digi-bond prints as for the cemetery.

ACTION: Clerk to email business and have 2 made; one for each playground.

65

Materion ariannol/financial matters.

a) Authorisation of any payments not authorised elsewhere.

i. Major and Evans invoice £180.

ii. Clerk's quarterly wages £540

iii. PAYE £135

Chairman's initials:

CYNGOR CYMUNED CORRIS COMMUNITY COUNCIL

RESOLVED: Unanimously to approve payment of invoices, wages and PAYE.

66 Review of policies and Regulations.

a) New Standing Orders from OVW.

The new version of the Standing Orders were reviewed by Cllrs.

RESOLVED: Unanimously to accept the new version.

b) Code of Conduct.

The code of conduct was reviewed by Cllrs.

RESOLVED: Unanimously to accept the code of conduct.

68 Gohebiaeth/correspondence.

a) Clerk's telephone.

Following calls to the clerk on her personal mobile and on advice from OVW a specific phone for the Clerk was discussed.

RESOLVED: Unanimously to provide Clerk with a work phone.

ACTOIN: Clerk to source SIM deals and feedback at next meeting.

69 Toiledau cyhoeddus/public conveniences.

Invoice paid to GCC for the Public Toilets. Cllrs. discussed invoicing Corris Railway for their contribution.

RESOLVED: Unanimously to instruct the Clerk to send out the invoice for £300.

ACTOIN: Clerk to email invoice to Corris Railway.

The meeting closed at 8.15pm.

The next meeting is scheduled for 7pm Thursday 05/10/23 at Corris Institute.

Date Minutes agreed 05/10/2023.

Chairperson's Signature.

Chairman's initials: