

# CYNGOR CYMUNED CORRIS COMMUNITY COUNCIL

The Institute, Corris, Machynlleth, Powys, SY20 9SH  
[corriscommunitycouncil@gmail.com](mailto:corriscommunitycouncil@gmail.com) Clerk: Sarah Mumford

## Cofnodion Cyfarfod Gynhaliwyd Minutes of the Meeting 09/05/2024

### PRESENNOL/PRESENT Cllrs.

Cllr. J. Davies  
Cllr. J. Taylor

Cllr. T. Edwards  
Cllr. S. Wells

Cllr. M. Olsson

### PRESENNOL HEFYD/ ALSO PRESENT

Clerk S. Mumford

**The Meeting was declared open at 7.10pm**

### 24/25

20 Ymddiheuriadau/Apologies.

Cllr. D. Atherton, Cllr. A. Jones, Cllr. E. Jones, Cllr. J. Mumford.

21 Cofrestrriad o ddiddordeb/Registration of interest.

None.

22 Derbyn Cofnodion y Cyfarfod/Accept Minutes of meeting 04/04/24.

The minutes of the ordinary meeting were agreed as accurate.

**RESOLVED:** Unanimously to approve the minutes of the meetings 04/04/2024.

Proposed by Cllr. M. Olsson and seconded by Cllr. J. Taylor.

23 Matters arising /Announcements.

None.

24 Cynllunio/Planning.

None.

25 Materion mynwentydd/Cemetery matters.

The first cut of the year has not yet been done. Clerk will chase if not completed by Friday 10/05/2024.

**ACTION:** Clerk to monitor.

Shed repairs still in need of action.

26 Playing areas/fields and communal areas.

a) Playgrounds.

Complaint received that the swings in Corris Uchaf playground were too high. They were lowered by the workmen. The bucket swing in Corris Playground has a sizable piece missing from the corner of the seat.

**ACTION:** Cllr. M. Olsson to ask for quotes for replacing the seat in Corris and the safety bar for the slide in Corris Uchaf. Clerk to take photos of the damage.

b) KGV playing fields.

Chairman's initials:

# CYNGOR CYMUNED CORRIS COMMUNITY COUNCIL

Corris United FC secured a win in their last home game winning 6-1.

c) Orchard.

The Orchard is looking well cared for and Cllrs. expressed their thanks to Corris in Bloom for their continued efforts in improving the communal areas.

27 Ysgol Corris School update.

Things are going well at the school, the children's theme for this term is Coed/Trees. They are making things with bark and sawdust and have stick insects in the classroom which the children look after.

28 Corris Institute update.

The committee are looking into grants for lights etc.

29 Ffyrdd, Pont Dyfi ac coedwigaeth /Roads, Dyfi Bridge, and forestry.

a) Flooding at the Cob, Aberllefenni.

Nothing new to report.

b) Tilhill extraction routes update.

Email received from Tilhill explaining that the land is for sale and until they know more, he thinks they should put a hold on attending a meeting.

c) Pavements and footpaths.

Email received regarding the footpath to Rehoboth Cemetery. They want to acknowledge the work done by the late Greta Jones in Corris in getting the footpath built. The suggestion was to call it "Greta's Way". Corris Community Council are not responsible for this pathway, GCC are, therefore any requests would have to go to GCC. Cllrs discussed that Greta would have wanted a Welsh name for the path for example "Llwybr Greta".

**ACTION:** Clerk to email back and advise they approach GCC who are responsible for the footpath and suggest a Welsh version of his suggestion.

d) Parking and car parks.

The potholes near over spill car park have been filled by Steven Evans Groundworks, Cllrs. Expressed their gratitude and requested the Clerk write to thank him.

**ACTION:** Clerk to write to thank him for his work.

GCC have removed the metal recycling containers from Corris and Corris Uchaf.

**ACTION:** Clerk to email and thank GCC for their swift response.

The abandoned car issue is ongoing. Cllr. J. Mumford to report back.

30 Meddiantiau/Assets.

a) Monument.

Nothing to report.

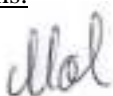
b) Defibrillators.

All 3 defibrillators on the circuit are fully functional. Email received from Pantperthog Hall in April committee to confirm the defib there is also fully functional.

**ACTION:** Clerk to update the Circuit.

c) Grit salt bins.

**Chairman's initials:**



## CYNGOR CYMUNED CORRIS COMMUNITY COUNCIL

Email received stating that GCC did not believe a grit salt bin was needed at Tan y Graig as it is a secondary gritting route. This is not the location that was requested; Clerk to reply that the bin is needed by Bryn Dulas to supply houses not on a gritting route. The email implies GCC believe Corris Community Council have enough grit bins in their wards.

**ACTION:** Clerk to email and clarify the location and reiterate that the bins will be purchased by Corris Community Council.

d) Corris Uchaf Toilets.

Works are continuing in the toilets and the playground areas.  
Invoice received for water bill £64.92.

**RESOLVED:** Unanimously to make the payment.

**ACTION:** Clerk to set up the payment for authorisation.

31 Materion ariannol/financial matters.

a) Monthly financial report, HMRC, VAT.

Cllrs. reviewed the monthly report and agree it is in line with the budget.  
VAT claim of £484 has been paid in to the account.

b) Matters relating to audit.

All documents for the annual return are ready to be emailed to the auditor pending approval of item 31 c. Training plan and 32 c. Annual Report.

**ACTION:** Clerk to email once all items have been agreed.

c) Approve Cllr. Training Plan for 24/25.

Cllrs. reviewed the training plan and agreed to accept it.

**RESOLVED:** Unanimously to accept the training plan for 24/25.

d) Clerks report inc. payments made using delegated authority.

Nothing to report.

e) Major and Evans Client ID request.

Email received asking Cllrs. to submit ID and to return the letter of engagement sent.

**RESOLVED:** Unanimously to sign the Letter of Engagement and for Cllr. M. Olsson and Cllr. T. Edwards to submit their documents.

**ACTION:** Cllr. M. Olsson signed the letter of engagement. Clerk to email it back.

f) New opt out Forms.

OVW have provided new opt out forms. Cllrs. reviewed the new forms.

**RESOLVED:** Unanimously to adopt the new forms.

**ACTION:** Clerk to add to agenda for June meeting for all Cllrs to sign the new forms.

g) Authorisation of any payments not authorised elsewhere.

Invoice received from Zurich Insurance due in July. Clerk to add to June agenda.

Chairman's initials:

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Invoice for £195 received from the website provider for 12 months renewal. Cllrs. discussed hosting the website themselves, but agreed this would be extra work for clerk and Cllrs. and agreed it should be outsourced to a professional. There have been some issues with links not working and documents not being uploaded correctly.

**RESOLVED:** Unanimously to accept the quote for this year.

**ACTION:** Clerk to set up the payment for authorisation and to make enquiries with other Councils regarding their providers.

32 Review of policies and Regulations.

a) Vexatious complaints policy.

Cllrs. discussed the document provided by OVW.

**RESOLVED:** Unanimously to accept the document.

b) Complaints procedure.

Cllrs. discussed the document provided by OVW.

**RESOLVED:** Unanimously to accept the document.

c) Approve the Annual Report.

Cllrs. accepted the 23/24 document.

**RESOLVED:** Unanimously to accept the report.

33 Consultations and Surveys.

None received.

34 Community queries.

a) Complaints of wild sheep.

Some sheep were removed by a local farmer and taken to a local farm.

b) 34 Bus update.

No emails received from TfW or GCC regarding the answers to the questions posed in the public meeting.

**ACTION:** Clerk to email TfW and GCC and ask for their responses.

35 Gohebiaeth/correspondence.

a) Website provider annual leave.

The website provider has informed of upcoming annual leave. This will mean the notes of the minutes of the meeting that need to be submitted within 7 days of the meeting will need to be submitted before close of business 10/05/2024.

Options Clerk to complete minutes before 10/05/2024 or post a message on the site that the notes will not be available until 22/05/2024 but can be emailed to anyone if they request them.

**RESOLVED:** Unanimously to submit them before close of business 10/05/2024.

**ACTION:** Clerk to complete immediately and submit for approval by the morning of 10/05/2024.

b) Keep Wales Tidy top up grants.

Clerk registered an interest in the grant.

Chairman's initials:



# CYNGOR CYMUNED CORRIS COMMUNITY COUNCIL

c) EMRTS Review.

Noted.

d) Eryri Notification of Article 4 Direction to Control the use of Dwelling Houses.

Noted.

e) Email regarding Church Closure.

Email also sent to the Vicar who replied to the enquiry that the windows would remain integral to the building and so for now remain the property of The Church in Wales.

f) Email re- D-Day 80<sup>th</sup> anniversary celebrations.

Cllrs. reviewed the items for sale and agreed none were suitable for the villages.

**RESOLVED:** Unanimously to not purchase any items.

g) Email re- Dolgellau Area Our Area Plan.

Noted.

h) Hwb Dechrau Gorau Best Start Hub.

Noted.

i) Email re Wales Air Ambulance.

Noted.

36 Toiledau cyhoeddus/public conveniences.

Nothing to report.

37 AOB.

Cllrs. were notified that the gate near Gwyngyll is missing. North Wales Wildlife Trust are responsible for the gate and have been informed.

38 Employment Matters.

Review Clerks contract and wages.

**(This is a confidential matter, the public and press will be excluded from the meeting for this item).**

Cllrs. discussed the new contract sent from OVW.

**RESOLVED:** Unanimously to accept the new document.

**ACTION:** Cllr. M. Olsson will input the Clerk's details into the contract for it to be signed.

Cllrs discussed the proposed increase of 5% from £2700 to £2835 as per the budget set in December.

**RESOLVED:** Unanimously to accept the proposed increase.

**ACTION:** Cllr. M. Olsson to notify the accountant of the changes.

The meeting closed at 8.20pm.

The next meeting is scheduled for 7pm Thursday 06/06/2024 at Corris Institute.

Date Minutes agreed 06/06/2024.

Chairperson's Signature.



Chairman's initials:

