

CYNGOR CYMUNED CORRIS COMMUNITY COUNCIL

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

Nodiadau Cofnodion Cyfarfod Gynhaliwyd Notes of Minutes of the Meeting 07/11/2024

PRESENNOL/PRESENT Cllrs.

Cllr. J. Davies
Cllr. M. Olsson

Cllr. T. Edwards

Cllr. E. Jones

PRESENNOL HEFYD/ ALSO PRESENT

Clerks S. Mumford and J. Jenkins
C. Cllr. J Pughe Roberts

The Meeting was declared open at 7pm

24/25

121 Ymddiheuriadau/Apologies.

Cllr. S Wells, Cllr. J Mumford and Cllr. J Taylor.

122 Cofrestriad o ddiddordeb/Registration of interest.

None.

123 Derbyn Cofnodion y Cyfarfod/Accept Minutes of meetings 10/10/2024

Accept Minutes of the previous meetings.

The Minutes of the Ordinary meeting of the Council dated 10/10/24 were agreed as accurate.

RESOLVED: Unanimously to approve the minutes of the Ordinary meeting 10/10/24.

Proposed by Cllr. J Taylor Seconded by Cllr. E Jones

125 Cynllunio/Planning.

Review planning applications since last meeting.

Application received for Chalet 2, Abercorris Cabins, Corris, Machynlleth SY20 9RJ

RESOLVED: Unanimously to support the application on the basis that it was a sustainable heat source, installed compliant to planning regulations and there had been no complaints or objections received.

ACTION: Clerk to email GCC and advise of the Cllrs decision.

127 Playing areas/fields and communal areas.

c) Invoice for Playground Inspection £288.00

RESOLVED: Unanimously agreed for payment to be made.

ACTION: Clerk to set up the payment for authorisation.

131 Meddiantiau/Assets.

b) Corris Uchaf Toilets.

Welsh Water invoice £110.30

RESOLVED: Unanimously agreed for payment to be made.

Chairman's initials:



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ACTION: Clerk to set up the payment for authorisation.

132 Materion ariannol/financial matters.

- c) Decision to change bank signatures with Barclays.

RESOLVED: Unanimously agreed to remove previous Clerk from mandate and for new Clerk to become a signatory.

ACTION: Clerk to complete bank mandate and submit.

- d) Cost of PAYE

Cllr M Olsson updated Cllrs on cost implications to change PAYE from quarterly to monthly. This would increase the fee from £150 to £250.

RESOLVED: Unanimous agreement to change PAYE frequency from 6th April.

- e) Increased hours for Clerk 2025/26.

Cllr M Olsson proposed to increase the Clerks hours from 15.83 per month to 20.00 per month from 1st April.

RESOLVED: Unanimously agreed to increase from 1st April 2025.

- f) Draft Budget Virement

RESOLVED: Unanimous agreement to accept the virement.

ACTION: Clerk to make relevant changes to budget.

- g) Discuss 25/26 budget

Cllr M Olsson proposed an increase to the budget for Clerks pay and for playground maintenance. Cllrs were asked to give consideration to any other areas that may need to be increased.

RESOLVED: Unanimous agreement to the increases proposed.

133 Review of policies and Regulations.

- a) Review Financial Procedures

Cllr M Olsson proposed the new Financial Regulations be adopted as per the copies prepared and sent to all Cllrs as they were more appropriate.

RESOLVED: Unanimous approval of new document. Financial Regulations adopted 07/11/24.

- b) Standing Orders Review

RESOLVED: Unanimous agreement that no changes were required. Standing Orders adopted 07/11/24

- c) Risk Assessment.

RESOLVED: Unanimous agreement that no changes were required. Risk Assessment adopted 07/11/24

- d) Discuss Welsh Language Policy and OVW templates.

Chairman's initials:

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Cllr M Olsson advised that translation of documents was going to be difficult due to locating a translator as well as financial implications.

RESOLVED: Unanimous agreement to postpone and review in the future.

138 AOB.

a) Change of Solicitor

A proposal was put forward by Cllr M Olsson to change from Hanratty Law to Oliver Joseph Property Law. Oliver Joseph has been approached by Cllr M Olsson and is happy to accept on the basis he is familiar with the issues.

RESOLVED: Unanimously agreed to change Solicitor. Cllr M Olsson to move matters forward.

b) Council printer

Previous Clerk has offered to purchase the printer from the Council as it is surplus to requirements.

RESOLVED: Unanimously agreed to sell for £45.

d) Plas Tan y Bwlch.

RESOLVED: Unanimously agreed that Plas Tan y Bwlch is not within our area and in the circumstances the Community Council felt unable to engage and support.

ACTION: Clerk to respond to email.

The meeting closed at 8.50 pm.

The next meeting is scheduled for 7pm Thursday 05/12/2024 at Corris Institute.

Date Minutes agreed 05/12/2024

Chairperson's Signature.



Chairman's initials:

