

CYNGOR CYMUNED CORRIS COMMUNITY COUNCIL

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

Cofnodion Cyfarfod Gynhaliwyd Cyffredin Minutes of the Ordinary Meeting 05/02/2026

PRESENNOL/PRESENT Cllrs.

Cllr. T. Edwards
Cllr. J. Taylor

Cllr. S. Wells
Cllr. J. Mumford (until 7.50pm)

Cllr. M. Olsson

PRESENNOL HEFYD/ ALSO PRESENT

Clerk J. Jenkins
C. Cllr. J Pughe Roberts

25/26

153 Ymddiheuriadau/Apologies.

Cllr. J Davies, Cllr. S. Francis, Cllr. D. Atherton and Cllr. E. Jones

154 Cofrestriad o ddiddordeb/Registration of interest.

None.

155 Derbyn Cofnodion y Cyfarfod/Accept Minutes of previous Ordinary meeting

The Minutes of the Ordinary meeting of the Council dated 11/12/2025 were agreed as accurate.

RESOLVED: Proposed by Cllr. S Wells Seconded by Cllr. M Olsson

156 Matters arising /Announcements.

a) Update on speeding concerns/ response re automatic traffic counters
Response received and noted.

b) Update on fruit trees

Cllr. T Edwards informed the Council that he has now trimmed some by the Cemetery.

c) Dog waste bins

Cllr. M Olsson mentioned the issue with the Corris Uchaf bin and whilst we had requested a larger mixed bin which had been supplied, that was filling up in less than a week and it seemed that a separate dog waste bin should be reinstated. This has been requested but no response has been received to date. Cllr. T Edwards advised complaints had been received regarding the dog waste bin in Aberllefenni as a large and deep puddle caused by deterioration of the road condition was forming in bad weather which made it difficult to access the dog waste bin. (Addressed further under point 162e3).

d) Bus Shelter, Pantperthog

Cllr. M Olsson advising that the panel has still not been replaced despite payment being made several weeks ago. Clerk had chased and an email had been received apologising and informing that the panel will be installed the week commencing 16th February.

157 Cynllunio/Planning.

Review planning applications since last meeting.

a) Discussions on SLA

C. Cllr John Pughe Roberts asked for the preferred date for the Teams meeting with Dafydd Wyn Williams and Gareth Jones to discuss the SLA. Dates offered were 10th or 12th February and it was agreed to move

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forward with the 12th at 6 pm with Cllrs M Olsson, T Edward and E Jones in attendance. C. Cllr John Pughe Roberts asked whether the Council felt it of benefit to invite the Cambrian News to participate, which they did. He immediately responded to Dafydd Wyn Williams with date and time of preferred meeting and a request that the press be allowed to attend.

ACTION: Clerk to contact Cambrian News if attendance is permitted.

b) Planning Application C25/0918/RC Braich Goch, Corris
Application discussed by the Councillors.

RESOLVED: Application supported. In relation to the issue of delivery and parking which affected Corris Craft Centre, the support was on the basis that the one-way system was followed and permission had been obtained from the Craft Centre.

ACTION: Clerk to respond to application.

158 Materion mynwentydd/Cemetery matters.

a) Levelling of cemetery

Cllrs. M Olsson and T Edwards had met with the gravedigger to discuss the options available. A summary of those options was put to the Council. Cllr. M Olsson will arrange a further meeting for sometime in April, but the general feeling was to fill the dips/holes and monitor, leave stone edges as they are, and ask the gravedigger to obtain topsoil and seed.

159 Playing areas/fields and communal areas.

a) Feedback on Pump Track

The Council were still without any update despite several requests and it was agreed that a further letter be sent with the reminder that the land is leased, the Community Council being the Lessor, and they require a meeting with representatives before or on 5th March (next Council meeting) to discuss what is happening with the site. If no update is forthcoming then the Council may have to consider closure as ultimately it is responsible for what is happening on its land. Additionally, the Council would like to see Public Liability Insurance documentation.

ACTION: Clerk to send letter requesting a meeting and to request insurance document.

b) Corris Playground

1. Email re welding

Cllr. M Olsson advised that LK Custom Welding had provided reference details and a copy of Public Liability Insurance.

RESOLVED: Unanimous agreement to have the work carried out but not until the new financial year as it had not been budgeted for.

ACTION: Clerk to contact LK Custom Welding and advise we would like to accept the quote but the work could not be undertaken until after April.

Cllr. M Olsson advising that she had amended the fastenings to the signs at Corris Uchaf playground but they still needed replacing at Corris. Cllrs. S Wells and T Edwards will do these.

160 Ysgol Corris School update.

Cllr. S Wells advising everything good at the school. Years 2-6 are swimming every Wednesday. The Noson Thermomix Night on Wednesday 11th February was discussed and Councillors asked if they could attend and

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support the evening.

161 Corris Institute update.

Cllr. T Edwards advising that the Café was not open at present due to having no volunteers.

162 Prifyrdd ac coedwigaeth /Highways and forestry.

a) Flooding at the Cob, Aberllefenni.

Cllr. T Edwards advising that there had been no flooding despite the poor weather.

b) Tilhill extraction routes update

C. Cllr John Pughe Roberts advising that there is a further meeting on 18th February to finalise plans and he will have further information at March meeting. He suggested at that point we discuss a pop in meeting at the Institute to bring the community up to date.

c) Pavements & Footpaths

Nothing to report

d) Parking & Car Park

1. Update on yellow boxes at Railway carpark

Cllr. S Wells confirming she had received a telephone call before Christmas and was to be recontacted in the New Year but as yet had heard nothing further. If there has been no follow up by the end of February, Cllr. Wells will chase.

Cllr. S Wells raised a separate issue relating to the overflow carpark. Three potholes, one of which was extremely bad required attention. C. Cllr John Pughe Roberts providing Clerk with an email address in order that a quote and availability could be obtained.

ACTION: Clerk to send email requesting price and availability.

e) Highways.

1. Repairs to back road between Corris and Corris Uchaf

An email has been received which contains a proposal for the back road but it was felt the cost of implementing would outweigh any potential benefit.

Another separate proposal had been put forward relating to a different area but discussions were postponed at this stage.

2. January Works Programme

Noted, but Cllr. M Olsson advising the work was not carried out.

3. Pot Holes

Complaints had been received regarding a number of potholes on the road to Aberllefenni. There is also a number between Aberllefenni and Aberangell.

ACTION: Clerk to email Highways and request these are repaired. Also to address the issue of the dog waste bin and ask for the road to be repaired there at the same time. C. Cllr. John Pughe Roberts asked to be copied into the email.

163 Meddiantiau/Assets.

a) Monument

Nothing to report.

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b) Defibrillators

All defibrillators confirmed as working and pads/batteries in date. Aberllefenni defib pads will expire on 28th February and we therefore needed to order new ones.

RESOLVED: Unanimous agreement for Clerk to order new pads.

ACTION: Clerk to update the Circuit and obtain proforma/place order for new pads.

c) Grit salt bins.

Cllr. M Olsson had been approached by residents on the back road regarding installation of a grit bin as there currently was nothing there and the bad weather had caused difficulties in that area. Cllr. Olsson produced a map of two possible options and it was agreed that option 1 was the preferred place. It was agreed that GCC should be asked to instal a grit bin there based on the fact the road had been closed following the landslide.

Cllr. Olsson also mentioned a drainage issue along that road – there were two drains which were higher than the road surface so did not drain water away. It was agreed that this needed to be addressed with Highways.

ACTION: Clerk to email Highways regarding a grit bin and the drains.

d) Corris Uchaf Toilets.

Nothing to report.

164 Materion ariannol/financial matters.

a) Monthly financial report, HMRC, VAT.

Councillors reviewed the report and accepted it. Clerk advising VAT up to 31.12.25 has been claimed and payment received.

b) Matters relating to audit.

Clerk advising that a number of queries had been raised by the auditor, mainly in relation to the cemetery and these had been responded to. No further action was required by the Council at this time.

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

Nothing to report.

d) Authorisation of any payments not authorised elsewhere

OVW (training invoice)

RESOLVED: Unanimous agreement to accept the invoice and for payment to be made.

ACTION: Clerk to set up the payment.

e) Automatic payment of wages

Cllr. M Olsson suggested that starting from April a standing order be set up monthly in respect of wages as it was a fixed sum every month. As tax may become payable at some point, it was agreed this would be left until Clerk has received 26/27 tax codes in respect of her jobs.

f) Completion of Cronfa NI grant 2025.

Clerk confirming funds had now been received from GCC for the final project. A report had been filed as was required in respect of the grant, work undertaken etc. C. Cllr John Pughe Roberts mentioned that it was likely the grant would be offered again in the next financial year and Clerk advising that she had also been made aware of this and informed that the Council should be considering projects suitable for the grant.

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Cllr. M Olsson pointed out on the financial report that there was a difference of £199.98 between grant expenditure and income and this difference related to items for Corris Uchaf which should be covered by Eglyws Zinc account. Therefore, this sum needed to be transferred from Eglyws Zinc into the current account to balance. Cllr. M Olsson also referred playground matting and the need to repay part of the borrowed sum. A calculation was produced showing funds available and it was possible to £4,000 immediately with the balance after April.

RESOLVED: Unanimous agreement for the sum of £199.98 to be transferred from Eglyws Zinc into current account in respect of grant difference. Unanimous agreement for transfer of £4,000 towards playground matting cost.

ACTION: Clerk to arrange for the transfer of funds.

f1) Project ideas (Grants 2026)

Noted as above and suggested that the Councillors give thought to suitable projects.

g) Amended invoice from Play Inspection Company

Cllr. M Olsson advising that we had enquired about a member of the Council accompanying the inspector and that was possible at a cost of £52 per playpark. There were discussions regarding the cost of this but it was accepted that the inspections would take longer due to questions being asked.

RESOLVED: Unanimous agreement to accept the new quote for this year only in order that we can gain an insight to how the inspections are conducted.

ACTION: Clerk to respond.

h) Grants: Dail Dysynni, Wales Air Ambulance, Marie Curie, Community request to assist with fundraising events, Urdd National Eisteddford and Urdd Fund for All, Pantperthog Village Hall and Corris Institute. All requests considered carefully by the Council.

RESOLVED: Unanimous agreement for the following grants to be awarded:

Pantperthog Village Hall	£300
Corris Institute	£1000
Corris School	£400
Dail Dysynni	£50
Wales Air Ambulance	£50
Urdd National Eisteddford	£50
Marie Curie	£0
Urdd Fund for All	£0

Community Fundraising request – This request was denied on the basis that it was not within the Councils remit to pay a grant towards fundraising events. The two beneficiary groups of the fundraising could apply directly to the Council for a grant.

ACTION: Clerk to set payments up and notify groups of their success/failure to secure a grant.

i) Grass Cutting quotes for 2026/27

Clerk advising that JK Jones had offered another year at the same price. As JK Jones Landscapers had been the most competitive this year and had come with outstanding references. The Council had been extremely pleased with the quality of work and the contract had run smoothly unlike previous years. The price held

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meant he would be the most competitive once again. It was suggested by Cllr. T Edwards that we enquire whether longer term contracts could be offered.

RESOLVED: Unanimous agreement to accept JK Jones Landscapers offer to hold last years prices.

ACTION: Clerk to notify JK Jones Landscapers and enquire about longer term contracts for the future.

165 Review of policies and Regulations.

a) Registration with ICO

Cllr. M Olsson advised that she had been informed this was required and discussed why.

RESOLVED: Unanimous agreement to register immediately

ACTION: Clerk to complete registration.

166 Consultations and Surveys.

None.

167 Community queries.

None.

168 Gohebiaeth/correspondence.

a) Email re Buckingham Palace Garden Party

Noted and agreed that Cllr. J Mumford should be nominated once again.

ACTION: Clerk to respond to email.

169 Toiledau cyhoeddus/public conveniences.

Nothing to report.

170 AOB.

a) Cllr. T Edwards confirmed that he had attended the One Voice Wales AGM via zoom. It was noted that their financial situation was good, and they had 18 staff. Their annual fees will be rising by 4%.

171 Employment Matters.

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

Nothing to report.

The meeting was declared closed at 8.55 pm.

The next Corris Community Council Ordinary Meeting is scheduled for 7pm Thursday 05/03/2026 at Corris Institute.

Date Minutes agreed 05/03/2026



Chairperson's Signature.

