Cerrig y Drudion Community Council Minutes from the meeting held on the 9th of January 2024

Apologies from Guto Jones, Maria Roberts, Einion Edwards and Ffuon Williams Present were John Jones, Menai Hughes, Llio Morris, Dyfan Jones, Prys Ellis (chairman) and Cll Gwennol Ellis.

Declaration of Interest None

The minutes from last meeting were read and signed as correct.

Correspondence

- [1] UKSPF Conwy letter received stating one of the two applications for grant has been successful, no grant was awarded for the re surfacing to tarmac in the cemetery, but grant was awarded for feasibility studies, (£4471.87) the clerk to arrange further meeting to discuss.
- [1.1] Welsh Water invoice £3.89 paid by DD
- [1.2] J C Evans invoice for cutting the hedge at the new cemetery £144.00 was paid.
- [1.3] Clerk Laptop a new laptop has been bought for community council clerical work to be shared between Cerrig and Llanfihangel at a cost of £200 each.
- [1.4] Conwy B Council review of services in the village. Conwy have offer the community to run the public convenience in the village at this moment in time the premises is closed due to vandalism the clerk to make Inquires.
- [1.5] Guthrie Jones and Jones the parish room deeds are in the process to be registered with the land registry.
- [1.6] Conwy B Council the yearly expenditure has been discussed and it was passed that we raise the precept to £10,000.00. for the coming year.
- [1.7] Urdd Gobaith Cymru asking for a donation donation given £100.00 towards the Urdd in the County of Conwy.
- [1.8] National Urdd Eisteddfod in Maldwyn 2024 letter asking for a donation done given.
- [1.9] Warm Hub letter of thanks received from Dr Norton and Gwennol, thanking the community council for the support in funding the warm hub over the winter period.
- [2] Scottish power invoice in credit £220.89.
- [2.1] RWE letter stating public consultation at the Ganolfan in Cerrig y Drudion on the 19th of January between the hours of 3.30 and 7.30.
- [2.2] Mr I N Ferguson invoice for yearly website work £76.79 was paid.
- [2.3] Wales Audit two invoices received for two years of accounts one for £1380.00 (full audit) and £200 for the second year. Were paid.
- [2.4] Glasfryn residents invoices received towards the planting of flowers in the village of Glasfryn.
- [2.5] Air Ambulance donation given £200.00
- [2.6] Electricity the clerk to contact the Church and the Snooker club, to ask for the electric bill used to lit the lights in the village over the festive period.
- [2.7] Cll Gwennol Ellis report it was noted that the Ruthin road will re open on Friday. The floods at the bottom of the Alwen has been sorted.
- [2.8] Gate at the childrens playing field it was noted that the gate leading to the A5 is open and for security reasons will be locked.