

CYNGOR TREF ABERMAW | BARMOUTH TOWN COUNCIL
Swyddfa'r Cyngor | Council Offices
Theatr y Ddraig | Dragon Theatre
Abermaw | Barmouth
Gwynedd
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A meeting of the Barmouth Town Council will be held on the date below following the AGM in Parlwr Mawr, Dragon Theatre, Jubilee Road, Barmouth.

The agenda for the meeting is set out below.

Heather Brown
Town Clerk

AGENDA - 28th May 2024

1. Apologies for absence
2. Declaration of financial, personal or prejudicial interest
3. To approve the minutes of the meeting held on Tuesday 23rd April 2024
4. Finance
 - 4.1. Financial Updates
 - 4.1.1. Audit:
 - 4.1.2. Grant Applications
 - 4.1.3. Debit Card - upcoming payments
 - 4.1.4. Regular Payments:

Payment	Payment Method
Clerk's Salary	Standing Order
Clerk's Phone	Direct Debit
Tanio Bermo shop rent	Standing Order
WiFi for Tanio Bermo	Direct Debit
HP Instant Ink for printer	Debit Card

- 4.2. Money received since last meeting:
 - Precept: £33,075
 - Bermo Fest Donations: £1080
 - Community Fund: £1,155
 - Food Festival Stall Holder Fees: £210
- 4.3. Record of previously agreed payments made since the last meeting

Payee	Item	Invoice #	Amount	Authorisation
G & J Maintenance Ltd	Shotblasting, painting bridge sections	11341	£11,732.16	January Meeting
Amazon	Display Board for History Project		£29.99	History Project Approved Budget
Trophy Store	Trophies for Bermo Fest		£55.35	Chair, Vice-chair
Wix	Translation support for Welsh		£5.40	

4.4. To approve payment of accounts

Payee	Item	Invoice #	Amount
Evergreen	Gardening - April	Inv 682	£500
Dragon Theatre	Room Hire	238	£67
Dragon Theatre	Room Hire	251	£67
Darren Smith	Caretaking		
James Hallam Ltd	Insurance	533385243	£5816.45
James Hallam Ltd	Pontoon Insurance	533386081	£863.80
James Hallam Ltd	Personal Accident Insurance	To follow	£458.99
Four Corners Media	Banners for History Project	8852	£924
Cambrian Clearance	Chairs for Tanio Bermo	1003	£35
One Voice Wales	Training Classes	7820	£78
MP Wholesale	Tanio Bermo Electricity		£130.33
David Vaughan	Insurance for Memorial Park		£363
Dyfed CCTV	Final Invoice for CCTV	SI-726	£11,373.06
T G Gardening	Planting at the Tŷ Crwn	1322	£875
ASG Audio Visual	Stage Hire for Bermo Fest	2100	£8340

4.5. Upcoming Expense (for information)

Item	Amount	Due
Harbour Pontoon Repairs	£10,000	
Publicity Association Signage Project	£5,000	Mid 2024
Memorial Park Gates	£1,000	Summer 2024

4.6. To receive any requests for financial support

4.6.1. Fireworks Insurance £694.20

5. Local Issues

5.1. Memorial Park

5.1.1. Lease

5.1.2. Gates

5.1.3. Insurance

5.2. Astro-turf

5.3. Pontoon

5.4. Railway Issues

5.5. Sand

- 5.5.1. Clearance of Causeway
- 5.5.2. Clearing of sand to wave wall

6. Projects

- 6.1. CCTV
- 6.2. Tanio Bermo
- 6.3. History Project

7. Events

- 7.1. Carnival: 7th - 9th June 2024
- 7.2. Food Festival: 7th July 2024 & Craft Fair 6th & 7th July

8. Reports

- 8.1. Gwynedd Councillor's report
- 8.2. Chairman's report
- 8.3. Clerk's report

9. Notice of and reports from representatives on external organisations

10. Correspondence

10.1. Planning & Licences

- 10.1.1. Premises Licence Application: Popty'r Bermo, Victoria Buildings, Jubilee Road, Abermaw, Gwynedd, LL42 1ET
- 10.1.2. Rhif Cais/App Ref: C24/0395/00/LL - Bloc 1 Heol Llywelyn, Abermaw, Gwynedd, LL42 1LF

10.2. Other Correspondence

- 10.2.1. Water flow on the Rock
- 10.2.2. Gwynedd Council Vinyls Project
- 10.2.3. Request for letter of support from Dragon Theatre for grant application
- 10.2.4.

11. Open Actions from previous meetings

Action #	Description	Status	Assignee
2203-01	Allotments	Property Dept. to respond by the end of June.	TR
2203-01 a	Heol y Llan depot	Planning needed. RT looking into it. Ongoing	RT
2205-05	Disability Access concerns have been raised. GCC are supposed to review dropped kerbs when they renew pavements	No update	TR
2304-01	Follow up with Gwynedd Council about use of Cae Glas & Pavement Licences	Ongoing with Gwynedd legal department. No charges for 2024 for table licences.	RT
2309-03	Need to agree plans for the "Barmouth Bridge monument"	Confirmed can take power from the streetlight - confirm to GC when ready for that stage of the work. Work on the	JB / MH

		structure is in progress, nearly complete.	
2312-01	Write to bus companies about non-connecting buses and other concerns	In progress	HB
2401-02	Write to Maritime expressing concern about H&S of fencing in dunes & bubble pool	See sand report	HB
2401-03	Develop a new sign for the Bridge with QR codes for payment	Ongoing	HB / JB
2401-04	Storage of Council Items - identify possible location for container & check costs	Quote 1 - Clogau Motors 20'x8' £2,595 plus VAT/delivery. Total - £3,702.00 Quote 2 - IT Williams 20'x8' £3,468.00 (including VAT, delivery & lock). Delivery 3-4 weeks. Location - Wern Mynach/Football Club area. Permission granted. Area needs some minor preparation (hardcore/levelling). Request green container. Agreed to go with Quote 2. Invoice to be paid.	JB / DW
2404-01	Write to Ken Skates et al. regarding train timetable changes		HB
2404-02	Follow up with Hugh Roberts regarding information about Mawddach Crescent Footpath		HB

12. Any other business

12.1.

**Date of next meetings – Tuesday 11th June 2024 - Strategy Meeting.
Tuesday 25th June 2024 - Full Council Meeting.**