

**MINUTES OF THE MEETING OF THE COUNTY COUNCIL HELD AT  
COUNTY HALL, LLANDRINDOD WELLS ON  
WEDNESDAY 22<sup>ND</sup> OCTOBER 2014**

PRESENT: County Councillor L.R.E. Davies (Chair)

County Councillors M.C. Alexander, P.J. Ashton, D. Bailey, G.R. Banks, G. Bowker, R.G. Brown, J.H. Brunt, L.V. Corfield, K.W. Curry, A.W. Davies, C. Davies, D.E. Davies, E.R. Davies, S.C. Davies, S. Davies, M.J. Dorrance, D.O. Evans, V.E. Evans, W.J. Evans, R.I. George, M.R. Harris, S.M. Hayes, A. Holloway, J.C. Holmes, G.G. Hopkins, D.R. Jones, E.A. Jones, E.M. Jones, Mrs E.M. Jones, G.M. Jones, J.R. Jones, M.J. Jones, W.T. Jones, H. Lewis, P.E. Lewis, M.C. Mackenzie, D.J. Mayor, S. McNicholas, P.J. Medlicott, D.W. Meredith, R.H. Mills, E.T. Morgan, G. Morgan, J.G. Morris, W.D. Powell, W.J.T. Powell, D.R. Price, G.D. Price, P.C. Pritchard, G.W. Ratcliffe, K.M. Roberts-Jones, J.G. Shearer, K.F. Tampin, A.G. Thomas, D.A. Thomas, D.G. Thomas, R.G. Thomas, W.B. Thomas, T.G. Turner, T.J. Van Rees, G.P. Vaughan, D.H. Williams, G. Williams, J.M. Williams and A. York.

The Chairman referred to the deaths of Mr Peter English JP and former County Councillor Joe Griffiths and former Montgomeryshire District Councillor Dafydd Wyn Davies. Members and officers stood as a mark of respect.

The Chairman was presented with a copy of The Bible by Mr John Perkins and Mr Henry Cave of the Gideons.

<b>1.</b>	<b>APOLOGIES</b>	<b>CC77 – 2014</b>
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Apologies for absence were received from County Councillors M.J.B. Davies, L. Fitzpatrick, P. Harris, D.C. Jones, F.H. Jump, E.T. Morgan, K.S. Silk and S.L. Williams.

<b>2.</b>	<b>MINUTES</b>	<b>CC78 – 2014</b>
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Subject to the deletion of the word “Annual” in the heading of page 1 and “Blynnyddol” of the Welsh language version on page 31, the Chairman was authorised to sign the minutes of the meeting held on 16<sup>th</sup> July 2014 as a correct record.

<b>3.</b>	<b>DECLARATIONS OF INTEREST</b>	<b>CC79 – 2014</b>
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County Councillors P.J. Ashton, D. Bailey, L.V. Corfield, D.E. Davies, E.R. Davies, L.R.E. Davies, D.O. Evans, W.J. Evans, M.R. Harris, J.C. Holmes, G.G. Hopkins, E.M. Jones, Eldrydd Jones, G.M. Jones, M.J. Jones, W.T. Jones, H. Lewis, P.E. Lewis, D.J. Mayor, P. J. Medlicott, G. Morgan, J.G. Morris, W.J.T. Powell, D.R. Price, P.C. Pritchard, J.G. Shearer, R.G. Thomas, W.B. Thomas, T.J. Van-Rees, G.P. Vaughan, D.H. Williams and A. York declared personal and prejudicial interests in item 9 CC85 – 2014 Council Tax Discounts. Council was advised that

the Standards Committee had declined to grant a dispensation for members with interests to take part in the debate or to vote on this item but it had allowed them to make written representations.

County Councillors R.G. Brown, L.V. Corfield, A.W. Davies, D.E. Davies, E.R. Davies, L.R.E. Davies, D.O. Evans, W.J. Evans, M.R. Harris, S.M. Hayes, E.M. Jones, Eldrydd Jones, G.M. Jones, J.R. Jones, M.J. Jones, P.E. Lewis, J.G. Morris, W.J.T. Powell, D.R. Price, J.G. Shearer, R.G. Thomas, W.B. Thomas and T.J. Van-Rees declared personal and prejudicial interests in item 19 CC95 – 2014 Notice of Motion on the Control of TB. Council was advised that the Standards Committee had granted a dispensation for members with interests to speak and to vote on this matter.

County Councillors L.V. Corfield, G.M. Jones and J.G. Morris declared personal and prejudicial interests in item 20 CC96 – 2014 Notice of Motion on Dementia Friendly status for the County.

<b>4.</b>	<b>CHAIRMAN'S ANNOUNCEMENTS</b>	<b>CC80 – 2014</b>
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The Chairman gave details of some of his engagements since the last meeting. A full version would be printed in the Members' Bulletin. He highlighted the award of Silver Kites to small businesses at the Royal Welsh Show and the award of a Gold Kite to Natalie Powell of Builth Wells who had won a gold medal for Wales in judo at the Commonwealth Games in Glasgow.

The Chairman announced that £325 had been raised in the Big Brew Up held in aid of SSAFA the previous week.

County Councillor David Price advised that Sarah McNicholas, daughter of County Councillor Susan McNicholas, was currently starring in the West End production of Evita. It was agreed that the Chair of Council would write to congratulate Sarah on her achievement.

<b>5.</b>	<b>LEADER'S ANNOUNCEMENTS</b>	<b>CC81 – 2014</b>
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The Leader reminded Council of the disappointing budget settlement announced by Welsh Government and the challenges it would mean for delivering services. He thanked those Councillors and members of the public who had attended the budget consultation events.

The Leader invited Members to nominate a small business in their area to attend a reception he was hosting at the Winter Fair.

<b>6.</b>	<b>CHIEF EXECUTIVE'S BRIEFING</b>	<b>CC82 – 2014</b>
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The Chief Executive placed on record his thanks to those members of staff who had worked to get Twr Brycheiniog ready in time to host the Council events at the Royal

Welsh Show. He noted the success of the Tour of Britain cycle race in September and looked forward to the Wales Rally GB in November when four stages would be held in the county and a service centre would be based in Newtown.

He thanked everyone who took part in the budget consultation events and said he had received good feedback from them. Looking forward, the staff leadership conference would take place in November and the staff awards in December. He noted the Welsh Government response to the Williams Commission which kept Powys intact. A report would come to Cabinet shortly on the way forward on integration with Powys Teaching Health Board.

<b>7.</b>	<b>BUDGET VIREMENTS REQUIRING COUNCIL APPROVAL</b>	<b>CC83 – 2014</b>
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Council considered two budget virements in excess of £300,000 which required full Council approval.

**RESOLVED that the £3,134,000 budget virement in respect of the schools modernisation programme and £386,250 in respect of the Bus Services Support Grant be approved.**

<b>8.</b>	<b>ANNUAL PERFORMANCE REPORT</b>	<b>CC84 – 2014</b>
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Council considered the annual performance report.

<b>RESOLVED</b>	<b>Reason for Decision:</b>
<b>That the draft Annual Performance Summary and Evaluation 2014 be approved.</b>	<b>To ensure the reports gives a balanced and open account of the council's performance during the 2013-14 financial year, against the activities and measures that were set out in the Powys Change Plan 2013-16 and that the council meets its statutory obligations as outlined in the Local Government (Wales) Measure 2009.</b>

<b>9.</b>	<b>COUNCIL TAX DISCOUNTS – UNOCCUPIED AND SUBSTANTIALLY UNFURNISHED DWELLINGS</b>	<b>CC85 – 2014</b>
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The following County Councillors declared an interest in this item and left the meeting while it was being discussed:

P.J. Ashton, D. Bailey, L.C. Corfield, D.E. Davies, E.R. Davies, L.R.E. Davies, D.O. Evans, W.J. Evans, M.R. Harris, J.C. Holmes, G.G. Hopkins, E.M. Jones, Eldrydd Jones, G.M. Jones, M.J. Jones, W.T. Jones, H. Lewis, P.E. Lewis, D.J. Mayor, P. J.

Medlicott, G. Morgan, J.G. Morris, W.J.T. Powell, D.R. Price, P.C. Pritchard, J.G. Shearer, R.G. Thomas, W.B. Thomas, T.J. Van-Rees, G.P. Vaughan, D.H. Williams and A. York.

In the absence of the Chair and Vice Chair the Assistant Vice Chair took the chair for this item.

The Monitoring Officer was asked whether it was in order for Council to consider the report as those members of the Cabinet with personal and prejudicial interests had not declared those interests when the Cabinet had considered the matter. The Monitoring Officer advised that the full Council was the decision making body and that it was in order for Council to consider the report.

Members also asked if the report was time critical and were advised that the decision would affect the Council Tax base which had to be set on 11<sup>th</sup> November as approximately 1,500 properties currently receive the 50% discount. The Strategic Director Resources (Section 151 Officer) confirmed that if members did not agree the report the Council Tax base could still be set but without the benefit of the proposed changes.

Councillors C. Davies and G. Williams left the meeting.

Members were advised that removing the discount would not generate additional revenue in itself but it would provide the Council with the flexibility in future years to charge a premium on empty and substantially unfurnished properties from 1<sup>st</sup> April 2017 which the Council would retain the additional income from. Council was also advised that Powys was in the minority of Welsh authorities by allowing the discount.

Officers were asked if there could be circumstances where a landlord could be eligible for a discount, for example, if a house was uninhabitable, and were advised that it was not possible to attach criteria to a 50% discount, although other exemptions could apply depending on circumstances. Members were also advised that where a house was left empty after death a 100% exemption would apply until probate was granted and would continue for a further 6 months

The Monitoring Officer advised Council that the Standards Committee had allowed members with interests to make written representations. One such representation had been received from County Councillor Linda Corfield and details were tabled. Members were advised that members of the public could make representations about their circumstances by writing to officers.

<b>RESOLVED</b>	<b>Reason for Decision:</b>
<b>That for the financial year 2015-16, in accordance with Section 12 Local Government Finance 1992 (as amended) and The Council Tax (prescribed Classes of Dwellings) (Wales) (Amendment) Regulations 2004 the discount for Prescribed Class C – a chargeable dwelling that</b>	<b>The Council is required to make a determination when a discount shall not apply for a financial year and publish the decision under section 12 (6) of the Act.</b>

<b>is unoccupied and substantially unfurnished shall not apply and that this decision shall remain effective each financial year unless rescinded.</b>	
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County Councillor G.D. Price requested that his vote against be recorded.

<b>10.</b>	<b>REVISION TO THE CURRENT CONSTITUTION – THE LOCAL AUTHORITIES (STANDING ORDERS) (WALES) (AMENDMENT) REGULATIONS 2014</b>	<b>CC86 – 2014</b>
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The Head of Democratic Services declared an interest in this item and left the meeting while it was being considered.

Council was required to adopt Standing Orders to govern the recruitment, appointment and dismissal of staff.

<b>RESOLVED</b>	<b>Reason for Decision:</b>
<p>1. That the Council approves the amendments to Part 4 Section 9 of the Constitution as set out in Appendix A to the report. (Copy filed with the signed minutes).</p> <p>2. That Council approves the amendment to Article 4 of the Constitution as set out in Appendix B to the report.</p>	To update and make urgent revisions to Council's current Constitution.

<b>11.</b>	<b>LOCAL RESOLUTION PROTOCOL</b>	<b>CC87 – 2014</b>
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Council considered a Local Resolution Process for dealing with low level complaints about Members. The Ombudsman had requested that local authorities put in place a process for dealing with low level complaints through mediation by the Monitoring Officer, group leaders and the Chair of Council.

**RESOLVED that the Local Resolution Protocol be approved.**

<b>12.</b>	<b>UNACCEPTABLE ACTIONS BY SERVICE USERS</b>	<b>CC88 – 2014</b>
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Council was advised that this policy set out the standards of behaviour expected of the public when dealing with Council staff.

Some concern was expressed that the policy might prevent people with legitimate grievances against the Council from pursuing them. It was explained that the policy was intended for use as a last resort after other means had been tried and failed.

The Chief Executive suggested that the Management Team look at how to implement the policy and monitor its use. He also advised that procedures for dealing with correspondence were being looked out to ensure that the public received timely responses.

It was suggested and agreed that there should also be a policy for the protection of elected members.

Subject to the correction of a number of typographical errors it was

**RESOLVED that the policy for Unacceptable Actions by Service Users be approved.**

<b>13.</b>	<b>REMOTE ATTENDANCE AND WEBCASTING</b>	<b>CC89 – 2014</b>
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### **Remote Attendance**

The Local Government (Wales) Measure 2011 required councils to state in their constitutions whether meetings with remote attendance would be allowed. Council was advised that remote attendance would not be possible as it had been decided not to install new congress systems in Neuadd Brycheiniog and Neuadd Maldwyn. Democratic Services Committee had noted the position and recommended to Council that a statement be included in the current and new constitution that remote attendance meetings would not be undertaken. An amendment to delete part of the Democratic Services Committee's recommendation acknowledging the value of remote attendance was proposed and seconded.

<b>RESOLVED</b>	<b>Reason for Decision</b>
<b>That remote attendance meetings will not undertaken and that this be included in both Part 4, Section 1 of the current Constitution and Rule 4.27 of the new Constitution.</b>	<b>To seek Council's view regarding the undertaking of remote attendance meetings.</b>

County Councillors M.C. Alexander and R.H. Mills left the meeting.

The debate on webcasting was adjourned until after lunch due to the need to take item 15 on the agenda due to the presence of pupils from three schools.

<b>15.</b>	<b>WELSH NETWORK OF HEALTHY SCHOOL SCHEMES NATIONAL QUALITY AWARD</b>	<b>CC91 – 2014</b>
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Pupils from Llanfyllin High School, Llangors Church in Wales Primary School, Newbridge on Wye Primary School and Carreghofa CP School gave a presentation to Council on the work they had undertaken to become recipients of the Welsh

Network of Healthy Schools National Quality Award. The pupils were later presented with their awards by motorcycle racer Chaz Davies, the 2011 World Supersport Champion.

Council adjourned for lunch from 13.05 to 13.45.

Councillors J.H. Brunt, C. Davies, S. Davies, R.I. George, W.D. Powell and G. Williams left the meeting. Councillor D.G. Thomas joined the meeting.

<b>13.</b>	<b>REMOTE ATTENDANCE AND WEBCASTING</b>	<b>CC89 – 2014</b>
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### **Webcasting**

Council was advised that the recent Welsh Government White Paper “Devolution, Democracy and Delivery” had indicated that webcasting would become compulsory in the future, but that as yet it was unknown which meetings this would apply to. The Democratic Services Committee had considered the issue and had recommended that initially meetings of the Council, Cabinet and Planning, Taxi Licensing and Rights of Way Committee should be webcast. The views of Cabinet and the Planning, Taxi Licensing and Rights of Way Committee had been sought and were reported to Council. The Planning, Taxi Licensing and Rights of Way Committee, whilst wishing to have its meetings webcast, also wished to continue to meet in different locations.

A motion to approve the recommendation of the Democratic Services Committee was lost upon being put to the vote.

A motion was put that the Democratic Services Committee be asked to report back to Council with costed options for a minimal, maximum and intermediate level of webcasting.

**RESOLVED that the Democratic Services Committee report back with costed options for a minimal, maximum and intermediate level of webcasting.**

A further motion was put forward that an approach be made to the WLGA for local authorities to make a joint appeal to the Welsh Government to fund the costs of webcasting.

**RESOLVED that an approach be made to the WLGA for local authorities to make a joint appeal to the Welsh Government to fund the costs of webcasting.**

<b>14.</b>	<b>NEW CONSTITUTION</b>	<b>CC90 – 2014</b>
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It was agreed to defer this item to the next meeting.

<b>16.</b>	<b>APPOINTMENT TO WLGA COUNCIL</b>	<b>CC92 – 2014</b>
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**RESOLVED that County Councillor Wynne Jones be appointed to the WLGA Council.**

<b>17.</b>	<b>APPOINTMENTS TO COMMITTEES AND OUTSIDE BODIES BY POLITICAL GROUPS APPROVED BY THE MONITORING OFFICER</b>	<b>CC93 – 2014</b>
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Council noted the following appointments made to committees and outside bodies by the Monitoring Officer under the general power of delegation granted by Council on 16th May 2013:

County Councillor David Jones appointed to Environment, Infrastructure and Crime & Disorder Committee

County Councillor Francesca Jump appointed to Mid Wales Housing Association.

<b>18.</b>	<b>NOTICES OF MOTION – COUNTY COUNCILLORS ALED DAVIES AND PETER LEWIS</b>	<b>CC94 – 2014</b>
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Council debated the following motion proposed by County Councillor Aled Davies and seconded by County Councillor Peter Lewis:

“To support the Welsh language Powys County Council will only adopt Welsh place names on new Council developments.”

**RESOLVED that to support the Welsh language Powys County Council will only adopt Welsh place names on new Council developments.**

<b>19.</b>	<b>NOTICE OF MOTION – COUNTY COUNCILLORS ALED DAVIES AND GWYNFOR THOMAS</b>	<b>CC95 – 2014</b>
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The Monitoring Officer advised that the Standards Committee had granted a dispensation for members with interests to speak and to vote on this matter.

Declarations of interest were made by County Councillors R.G. Brown, L.V. Corfield, A.W. Davies, D.E. Davies, E.R. Davies, L.R.E. Davies, D.O. Evans, W.J. Evans, M.R. Harris, S.M. Hayes, E.M. Jones, Eldrydd Jones, G.M. Jones, J.R. Jones, M.J. Jones, P.E. Lewis, J.G. Morris, W.J.T. Powell, D.R. Price, J.G. Shearer, R.G. Thomas, W.B. Thomas and T.J. Van-Rees.

Council debated the following motion proposed by County Councillor Aled Davies and seconded by County Councillor Gwynfor Thomas:

“Powys dairy and beef farmers are under extreme pressure. There has been a significant fall in the beef price at the farm gate over the last 12 months and TB outbreaks continue to have a devastating effect on both dairy and beef farms. Powys County Council calls on the Welsh Government to conduct a

joint trial throughout Powys on the eradication of TB. This trial would be at no cost to the Welsh Government. The trial would only involve the Welsh Government issuing a licence to farmers who have suffered a TB outbreak. The aim of the trial would be to establish if there is an effect on TB incidents on Powys farms when a farm is issued with a licence that permits the farmer to control the badger population on that farm on the same day the Livestock Movement Restriction is issued due to a TB outbreak. Powys County Council would monitor the success of the trial by recording the incidents of TB over the period of the trial. The aim of the trial is to have a very focused targeted approach to the incidents of TB.”

The motion was lost upon being put to the vote.

County Councillors A. Holloway, P.E. Lewis and R.G. Thomas left the meeting.

<b>20.</b>	<b>NOTICE OF MOTION – COUNTY COUNCILLORS PAUL ASHTON AND WILLIAM POWELL</b>	<b>CC96 – 2014</b>
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County Councillors L.V. Corfield, G.M. Jones and J.G. Morris declared personal and prejudicial interests in this matter and left the Chamber while it was being discussed.

Council debated the following motion prosed by County Councillor Paul Ashton and County Councillor William Powell:

“The Council notes that:

In the County of Powys over 2,300 people are living with Dementia.

Across Wales as a whole more than 45,000 people are living with the condition.

The financial cost of Dementia to Wales was estimated as being over £1.26 billion in 2013.

Two thirds of people with Dementia live in the community, many on their own. The remaining one third of people with Dementia live in a care home.

Only 41% of people living with Dementia in Powys have received a formal diagnosis.

Diagnosis is the key that unlocks access to both statutory and third sector support. The Brecon Beacons National Park has pledged to become the first "Dementia Friendly" national park in the U.K.

Brecon was the first community in Wales to gain the Alzheimers Society "Working to become Dementia Friendly" recognised status.

This Council resolves to:

- Work with communities across Powys to help them gain "Working to become Dementia Friendly" status, with a view to making Powys the first "Dementia Friendly" county in Wales.
- Appoint an elected member to champion the "Dementia Friendly" cause, and to appoint a lead officer for Dementia.

- Work in partnership with the Dementia Friendly Community Groups in Powys, and the Powys Teaching Health Board, to develop and improve services for people with Dementia.
- Encourage Councillors, staff and our care providers to become Dementia Friends through the Alzheimers Society Dementia Friends initiative.
- Participate in awareness raising activities during Dementia Awareness Week. Ensure that due consideration is given to people living with Dementia and their carers by including them explicitly in Equality Impact Assessments.
- Ensure H.R. policies reflect the needs of carers in our workforce.”

During the debate the proposer agreed to amend his motion to remove the final 2 bullet points.

**RESOLVED that this Council resolves to:**

- **Work with communities across Powys to help them gain "Working to become Dementia Friendly" status, with a view to making Powys the first "Dementia Friendly" county in Wales.**
- **Appoint an elected member to champion the "Dementia Friendly" cause, and to appoint a lead officer for Dementia.**
- **Work in partnership with the Dementia Friendly Community Groups in Powys, and the Powys Teaching Health Board, to develop and improve services for people with Dementia.**
- **Encourage Councillors, staff and our care providers to become Dementia Friends through the Alzheimers Society Dementia Friends initiative.**
- **Participate in awareness raising activities during Dementia Awareness Week.**

County Councillor G.W. Ratcliffe left the meeting.

<b>21.</b>	<b>NOTICE OF MOTION – COUNTY COUNCILLORS WYNNE JONES AND AVRIL YORK</b>	<b>CC97 – 2014</b>
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Council debated the following motion proposed by County Councillor Wynne Jones and seconded by County Councillor Avril York:

“That the Council welcomes the decision to instigate a wide ranging Independent Review into issues surrounding the transfer of domiciliary care contracts, but in view of recent events in relation to contractor REACH, Council requests that the Independent Review also specifically looks in detail, at what measures PCC took to ascertain the quality of the service provided by REACH, prior to their appointment. Council also requests that the report from the Independent Review is made public as soon as possible.”

The Portfolio Holder for Adult Social Care proposed that Council move to the next item of business on the basis that the action requested in the motion had already been taken. This was lost upon being put to the vote.

A further amendment proposed by the Portfolio Holder for Adult Social Care was withdrawn as was an amendment from County Councillor Aled Davies.

**RESOLVED that the Council welcomes the decision to instigate a wide ranging Independent Review into issues surrounding the transfer of domiciliary care contracts, but in view of recent events in relation to contractor REACH, Council requests that the Independent Review also specifically looks in detail, at what measures PCC took to ascertain the quality of the service provided by REACH, prior to their appointment. Council also requests that the report from the Independent Review is made public as soon as possible.**

County Councillor S.C. Davies left the meeting.

<b>22.</b>	<b>NOTICE OF MOTION – COUNTY COUNCILLORS WYNNE JONES AND ALED DAVIES</b>	<b>CC98 – 2014</b>
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Council debated the following motion proposed by County Councillor Wynne Jones and seconded by County Councillor Aled Davies:

“That Council requests the Cabinet to reconsider their decision of the 9th September to close Machynlleth Recycling Centre. Instead Council feels that there should be a complete review of the whole Household Recycling Centre service, with all options considered, in order to deliver the budget savings already identified by Cabinet, whilst at the same time enabling the Council to maintain an equitable service across the county.”

The two local Members for the area, County Councillors Michael Williams and Gwilym Vaughan, argued that it was unfair that Machynlleth was having to bear all of the savings for the Waste service. The Leader and Portfolio Holder for Waste advised that he would bring a report to Cabinet on establishing a satellite site in Machynlleth and putting mitigation measures in place.

County Councillor R.G. Brown left the meeting.

Upon being put to the vote it was

**RESOLVED that Council requests the Cabinet to reconsider their decision of the 9th September to close Machynlleth Recycling Centre. Instead Council feels that there should be a complete review of the whole Household Recycling Centre service, with all options considered, in order to deliver the budget savings**

**already identified by Cabinet, whilst at the same time enabling the Council to maintain an equitable service across the county.**

County Councillors G. Bowker, G. Morgan and K.F. Tampin left the meeting.

<b>23.</b>	<b>NOTICE OF MOTION – COUNTY COUNCILLORS WYNNE JONES AND TIMOTHY VAN-REES</b>	<b>CC99 – 2014</b>
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Council debated the following motion proposed by County Councillor Wynne Jones and seconded by County Councillor Timothy Van-Rees:

“That the Council requests a full review take place of the current Secondary Education provision in Powys, in order to provide a sustainable model for future and the very best possible educational opportunities for Powys children.”

The Portfolio Holder for Education and Children’s Services indicated his support for the motion and confirmed that the final version of the PWC report would be sent to members as soon as it was available.

**RESOLVED that the Council requests a full review take place of the current Secondary Education provision in Powys, in order to provide a sustainable model for future and the very best possible educational opportunities for Powys children.**

<b>24.</b>	<b>QUESTIONS IN ACCORDANCE WITH THE CONSTITUTION</b>	<b>CC100 – 2014</b>
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#### **24.1 Question to the Portfolio Holder for Highways and Environmental Health from County Councillor Timothy Van-Rees**

**Would the council provide immediately to town and community councils full details of the cost of maintaining and running those public lavatories which the council proposes to offer to town and community councils and would the council advise as soon as possible what steps the council proposes to take to put those public lavatories which fall short of an acceptable standard into such a state that they can properly be taken over by the relevant town or community council?**

*Financial information has been sent to all Town and Community Councils. Any queries can be resolved as part of the discussions that have been offered to them. Due to the current financial position of the Authority it will not be possible to undertake any refurbishment work in advance of the handover.*

In answer to the supplementary question that the transfer of public conveniences be deferred until such times as condition reports were provided to Town and Community Councils, the Portfolio Holder advised that

negotiations were continuing with a number of Town and Community Councils on the transfer of public lavatories. Whilst negotiations continued and it looked likely that they would be taken on, those public lavatories would remain open but with the budget due to be set there would have to be a point at which negotiations would have to be concluded.

**24.2 Question to the Portfolio Holder for Highways and Environmental Health from County Councillor Avril York**

**Builth Town Council, like many towns in Powys, host a range of non-statutory services. The Cabinet has already made it clear that they do not intend to continue to run toilets or play parks. In order for these towns to make logical & sensible decisions on behalf of their council tax payers about priorities they need information of the current costs of these provisions. Therefore why are the portfolio holder and Leader of the Cabinet unwilling to share the current cost of running the toilets on the Groe with the local member and the town council?**

*Detailed financial information will be provided to each town and community council regarding the toilet blocks in their area. There has been a substantial amount of work needed to prepare the information in the right amount of detail which has resulted in a slight delay.*

In answer to the supplementary question on how would the Cabinet ensure that Town Councils are fully informed in a timely fashion of the services they plan to delegate, the Portfolio Holder explained that it had taken some time to work out the figures for each toilet and that the information would be made available to individual town and community councils as negotiations took place.

**24.3 Question to the Portfolio Holder for Property and Assets from County Councillor Kath Roberts-Jones**

**Could the Portfolio Holder explain why the refurbishment of the County Hall canteen is taking place during the months of September and October rather than during July and August when there are less staff and councillors attending County Hall?**

*The original plan for the refurbishment of County Hall kitchen was supposed to be during the month of August to minimise disruption, as most staff and Councillors were away on holiday.*

*Due to some unexpected queries regarding the design layout (specifically the number of sinks that were legally required) the building works were placed on hold until clarification was sought through Environmental Health. As a consequence the building contractor had scheduled other works and could not begin our planned refurbishment until the 15<sup>th</sup> September.*

*The planned works are on schedule and all going well the restaurant should reopen the week commencing 13<sup>th</sup> October.*

The Portfolio Holder for Property and Assets undertook to provide Councillor Roberts Jones with details of the costs of the refurbishments and the estimated loss of revenue during the period.

**24.4 Question to the Portfolio Holder for Regeneration and Planning from County Councillor Wynne Jones**

**At the Special Council Meeting in May, called to discuss the Local Development Plan, the matter of the consultation period was discussed at some length. It was the feeling of those present at the meeting, that if the consultation had to take place over the main holiday period, then it should be an 8 week consultation. Following the meeting there seems that some problems which resulted in the consultation not being able to start until 28th July, and the consultation was at 6 weeks, to conclude on 8th September, therefore almost entirely in the main holiday period, and certainly not in accordance with Members expressed wishes. The Leaders of two Political Groups on the Council, subsequently requested an extension of the consultation period, but this was refused with no reasons being provided.**

**Therefore could the Portfolio Holder please explain to Council, why the expressed wishes of Members were ignored in this instance, who made the decision to have a 6 week consultation period held almost entirely over the main holiday period, and the reason why? Additionally why was the request for an extension to the consultation refused and who made that decision?**

*The consultation period on the deposit Powys Local Development Plan ran from Monday July 28<sup>th</sup> to Monday September 8<sup>th</sup> (6 weeks and 1 day). Advance notice of the consultation period was issued by email to all contacts held on the LDP database and in statutory notices published in the County Times on July 11<sup>th</sup> and the Brecon and Radnor Express on July 24<sup>th</sup>.*

*In terms of the consultation period on the Deposit LDP, this was debated by Full Council at its meeting on the 27<sup>th</sup> May. I refer to item 3 of the minutes of this meeting which I have quoted below:*

**“3. POWYS LOCAL DEVELOPMENT PLAN – DEPOSIT PLAN AND ASSESSMENT REPORTS, CC61 – 2013**

*Council discussed extending the consultation period and officers agreed that it would be possible to extend it to the first week of September but that it would be difficult to go beyond that. The consultation date would be confirmed subject to final editing and translation. Officers confirmed that typographical errors in the report would be corrected before the documents were sent out for consultation. The Lead Professional was delegated authority to make minor*

*amendments to Deposit Draft LDP and any amendments to the assessment reports arising from changes agreed by Council to the Deposit Draft LDP.”*

*You will note from the minute that Full Council made no decision on the length of the consultation period and whether this should be six or eight weeks. It states that the consultation date would be confirmed subject to final editing and translation. Having discussed the position with officers in the period following the meeting, I agreed the consultation period should be six weeks working back from the end of the first week in September. Six weeks is the period required by the LDP Regulations and is also the period of time set out in the LDP Delivery Agreement Revised March 2013 as approved by Full Council. As stated above, advance notice of the consultation period was given in order to help respondents plan ahead for the consultation.*

*The decision to refuse the two requests from Members to extend the period was made by myself following consultation with officers. Both requests to extend the consultation period were made during the consultation period and to extend the period at that point would have been impractical because it would have meant informing all those on the LDP database by letter and email and re-running statutory notices in the local press. Also, very few requests were received to extend the consultation period and it was for these reasons that I took the decision not to extend or change the consultation period.*

There was no supplementary question.

**24.5 Question to the Portfolio Holder for Finance from County Councillor Wynne Jones**

**Could the Portfolio Holder please explain to Council, the political direction and strategy that he has set, for the period through to 2020, for the budget setting and management, and the long term financial stability of the Council?**

*The report to Cabinet on 21<sup>st</sup> October outlines the approach we are taking to meet the significant challenge presented by the estimated £70 million saving requirement. In summary this will involve longer term planning and an approach that looks at major areas of activity, sharing services where appropriate with partners and reducing the size of our property estate. It is inevitable these changes will have a significant effect on the type and level of service we provide. As part of this process we will continue to challenge whether we are the most appropriate provider of services as part of the commissioning council approach to service provision.*

There was no supplementary question.

**24.6 Question to the Portfolio Holder for Finance from County Councillor David Jones**

**Could the Portfolio Holder provide details of the cost of primary school meals per pupil to the council up to the point where the meal is served but excluding costs of the actual dining provision?**

*The gross cost of the preparation and delivery of school meals in the Primary sector for the 2013/2014 financial year was £2,645,444. This figure is adjusted to £2,711,051 after reducing to account for the costs incurred for setting out and removal of the dining furniture and adding back in the cost incurred in paying cashiers for the collection of dinner monies in each school, together with the cost of refuse. The number of paid and free meals provided in the sector in the year was 995,324, giving a gross cost per meal of £2.72.*

*The income received from paid meals for the year amounted to £1,786,583. The above costs exclude the cost of electricity, gas and water used in providing the meals; as these costs are met directly by each school's delegated budget and are not coded separately.*

The Portfolio Holder undertook to provide the information to respond to the supplementary question as to whether the meals on wheels service would continue as there was no element of public subsidy.

**24.7 Question to the Portfolio Holder for Finance from County Councillor David Jones**

**Could the Portfolio Holder provide details of the finance provided by the county council to run and maintain our sports and leisure centres and the money paid by customers to use the service?**

<b><i>Income</i></b>	<b><i>Total Income</i></b>
<i>Public fees and charges paid at reception</i>	<i>£3,201,000</i>
<i>Schools use of sports and leisure centres for keystage swimming and PE</i>	<i>£ 549,000</i>
<i>Sport Wales/ WG grants for "free swim" for under 16's and over 60's WG scheme.</i>	<i>£ 327,000</i>
<b><u>TOTAL INCOME</u></b>	<b><u>£4,077,000</u></b>
<b><u>LESS; TOTAL EXPENDITURE (inc recharges)</u></b>	<b><u>£8,243,000</u></b>
<b><u>NET EXPENDITURE BEFORE TRANSFERS</u></b>	<b><u>£4,166,000</u></b>

The supplementary question was how much was in the budget as a saving for the not for profit management system. The Portfolio Holder declared that he

had a personal and prejudicial interest and the Strategic Director Place provided the answer that the Medium Term Financial Plan included a £450,000 saving based largely on non-domestic rates and that there was a requirement to generate income to invest in the service.

County Councillors V.E. Evans, W.J. Evans and H. Lewis left the meeting.

**24.8 Question to the Portfolio Holder for Education and Children's Services from County Councillor Joy Shearer**

**Can the Portfolio Holder explain to Council why PCC have failed in their duty of care to comply with Fire Authority recommendations for work to be carried out at Ysgol Rhiw-Bechan Primary School?**

*May I start by apologising to Councillor Shearer and the School Community for delays in taking action on issues raised by the Fire Authority.*

*To confirm that this school has had (and continues to have) a fully functioning operable fire alarm system throughout. The fire officer's additional recommendation to link the adjacent community centre during school occupation, necessitates the replacement of the two existing functioning systems, into one integrated unit. This involves a financial commitment from both PCC and the community council committee. This has contributed to the time taken to fully resolve this issue.*

*Officers from Property and Schools Service have in the last 2 months agreed a Schedule of Works with the acting Headteacher and Governors of the school to address the issues raised in the report.*

*The agreed works are expected to be completed during the forthcoming half term.*

In answer to the supplementary question as to who would be responsible if a serious incident was to occur, the Portfolio Holder that Councillor Shearer for bringing this to his attention and he said he would give her the date on which works would be carried out.

**24.9 Question to the Portfolio Holder for Regeneration and Planning from County Councillor David Price**

**Planning Liaison meetings between the County Planning Service and Town and Community Councils have been traditionally held twice yearly in both the North and South of the County and were greatly valued by all concerned. However there has been no Planning Liaison Meetings since April 2012, despite requests from T & C Councils for them to be held. Could the Portfolio Holder please give the reasons as**

to why these greatly valued meetings have not been held since April 2012 and if she is planning to reinstate them, and if so, when?

*The liaison meetings between the planning service and Town and Community Councils ceased some two years ago. Since that time the planning service has undergone a significant performance improvement process which has resulted in swifter consideration and determination of planning applications. At the same time, the service has contributed to the Council's overall aim of making savings to its budget and has succeeded in achieving greater output with fewer officers, thus increasing its overall productivity. Throughout this process of change, the organisation and administration of a general liaison meeting with Town and Community Councils has not been identified as an activity that will result in a productivity gain. The service receives representations on a very regular basis from Town and Community Councils. We are still looking for greater efficiency gains within the service overall and we hope to move to sending documents to them based on electronic methods in the future. On that basis I am not intending to reinstate the general liaison meetings.*

There was no supplementary question.

**24.10 Question to the Portfolio Holder for HR from County Councillor Stephen Hayes**

**In view of your view, expressed frequently and forcibly, that the Council employs far too many middle managers, please inform council of the steps you as portfolio-holder for HR have taken to ascertain the extent of the problem and the actions you will be taking to remedy it?**

*The Head of Professional Services and Commissioning has recently conducted a study of layers of management and spans of managerial control across the Council following the implementation of the Voluntary Severance Scheme earlier on in the year and subsequent service reorganisations. The study utilised a widely recognised model to measure the efficiency and effectiveness of the Council's organisational structures against. The outcome of this study was reported to Management Team and is being used to inform structural reorganisations. Whilst the study identified opportunities for further improvement and efficiency, it did identify a conscious move away from the extensive managerial hierarchies and short spans of control that were historically evident in some organisational structures prior to the implementation of Single Status. It also identified that inefficiencies in organisational structures were being actively addressed in response to the challenge of meeting savings targets.*

There was no supplementary question.

**24.11 Question to the Portfolio Holder for HR from County Councillor Gareth Ratcliffe**

**Is the Portfolio Holder content with the current level of sickness absence in the council, and are there any services where he feels that sickness absence levels are unacceptable?**

*Please find attached a report containing the current sickness absence statistics.[filed with the signed minutes ]*

*Overall the figures reflect that;*

- *The average days lost per full time equivalent (FTE) across the Council is projected to be 0.49 days less at the end of the 2014/15 year when compared with 2013/14 actual.*
- *The Welsh National Benchmark figure for all Local Authorities is 8 days per FTE, based on the projected figure taken from quarter 1, the average days lost per FTE across the Council is 0.16 days less at the end of the 2014/15 year when compared with 2013/14 actual.*

*A service by service breakdown is provided within the report based on the same comparisons explained above.*

There was no supplementary question.

**24.12 Question to the Portfolio Holder for Education and Children's Services from County Councillor John Morris**

**It is increasingly apparent that by 2017 that projections for secondary school funding in Powys will show at least a 2 million pounds overspend, at a time of severe financial cuts across the council. This coupled with a steep increase in vacant places in some schools questions the sustainability of secondary school provision in Powys.**

**Bearing in mind that schools need to have early information on their budgets to react to any policy change, what plans have been put in place by you, as portfolio holder, and the cabinet to deal with this overspend and to alert schools and communities to this?**

*The figure of £2million pounds is the projected deficit for 2017 based on the current staffing and projected pupil numbers for the current and next 3 years.*

*Officers from the Schools and Finance services have already commenced discussions with each of the schools to develop strategies to ensure the schools set a balanced budget in the years to 2017 and beyond.*

*Members will be aware that the Council has commissioned PWC to undertake a piece of work on the sustainability and future options for the configuration of the Secondary Sector in the future.*

In reply to the supplementary question regarding the statement of Headteachers in the PWC report expressing nervousness that the Council won't take the decisions needed and that rationalisation of secondary school provision in the county was the only realistic option, the Portfolio Holder advised that he had met the head teachers. The feeling he had from meeting them was that they were positive and appreciative that the financial pressures were outside Council's control and that they were prepared to work with the Council and that perhaps schools would have to close.

#### **24.13 Question to the Portfolio Holder for Adult Social Care from County Councillor John Morris**

**Kirsty Williams AM has received a number of letters highlighting delayed transfer of care, bed blocking because the care agency was unable to supply care.**

**These include a letter from Dr. D. Paton Chair of the Powys sub-committee of the Dyfed Powys Local Medical Committee. It is stated that the widespread failure to provide packages of care has increased the pressure on District General and Local Community hospitals to the detriment of these vulnerable patients and the provision of services to other patients.**

**What is the extent of this bed blocking across Powys due to DTOC and how are you directing the care agencies to deal with this important issue?**

*To date, we have not received correspondence from Dr D. Paton Chair of the Powys sub-committee of the Dyfed Powys Local Medical Committee.*

*Reducing delayed transfers of care (DTOC) and ensuring people are safely supported in the most appropriate way is our highest priority. During August and the beginning of September the number of delayed transfers of care had increased to a level where some service users were delayed for an unacceptably high level of time, particularly across north Powys, these are now reducing significantly.*

*I am pleased to report that by Mid-September concerns over delayed transfers of care have reduced significantly.*

*The number of delayed transfers of care within health and social care systems continue to be closely monitored are often involve complex and various individual reasons.*

*At the height of the pressure on delayed transfers of care, on the 10<sup>th</sup> July 2014, there were 28 Powys DToC in the Community Hospitals and 19 people were waiting for discharge home with a package of domiciliary care support. As of 14<sup>th</sup> August 2014, there were 30 DToC, 17 of which were waiting for a domiciliary care package and as of 11<sup>th</sup> September 2014, there were 28 DToC, 16 of which were waiting for a domiciliary care package.*

*On the weekly list for PtHB Community Hospitals issued on Thursday 9<sup>th</sup> October there were 25 delayed transfers of care recorded and 9 were waiting for domiciliary care packages.*

*For those patients who chose a care home for which there is a waiting list or if the patient is ‘self-funding’ the role of the Council is limited to the provision of advice and guidance to the patient and their family.*

*The arrangement for discharge of patients to a more appropriate care setting varies according to the needs of each patient and the availability of required interventions that support patient discharge. As a result, the number and nature of hospital discharge delays can significantly vary from day to day depending upon individual circumstances.*

*Hospitals supported through the DToC work include:*

*North Powys: Royal Shrewsbury Hospital, Ludlow Community Hospital, Powys Community Hospitals, Robert Jones & Agnes Hunt Orthopaedic Hospital, Bronglais Hospital in Aberystwyth*

*South Powys: Powys community Hospitals, Hereford Hospital, Neville Hall Hospital, Morriston Hospital, Neath & Port Talbot Hospital*

*Over the last 6 weeks delayed transfers of care have substantially reduced and this reduction is being achieved through integrated work across partner agencies including:*

- Continue to increase capacity within the domiciliary care market
- DToC cases have been prioritised with homecare providers
- Montgomeryshire are currently reviewing and discussing with colleagues in PtHB all DtoCs across the North Health economy on a twice weekly basis due to the significant decrease in the overall level of DToCs [this was previously been undertaken on a daily basis]
- In the South (Brecknockshire & Radnorshire) 3 conference calls a week with colleagues in PtHB have been established to permit more regular and targeted work to be undertaken to drive the number of cases down more quickly;

- Managers continue to work with providers to increase market capacity by creating more efficient care runs across north Powys;
- The in-house Reablement Service is up and running in South Powys, and work is ongoing to implement the service across the north as soon as possible;
- Team managers are working with health colleagues and providers to optimise available capacity to meet the needs of people who need services the most.
- Weekly conference calls exist between the deputy CEO of PtHB and the Strategic Director of People to ensure strategic overview and accountability.
- Greater use of direct payments is being promoted, and residents encouraged to commission their own, more personalised packages of care in line with our agreed approach of ‘promoting independence and ‘doing with and not doing for’.
  - A Strategic commissioning post focused on prevention and early intervention has been included within the Adult Social Care restructure to help reduce future hospital admissions.
  - In addition to the specific DToC calls/discussions the weekly resource panels continue to scrutinise the DToC waiting lists for each of their areas.

*Additional investment is also being planned to increase market capacity*

- Additional intermediate care beds are being commissioned. Capacity increases are being sourced both within Powys and within neighbouring authorities. Intermediate care beds will support hospital discharge whilst reablement / longer term care as appropriate is sourced.
- The domiciliary care contract vacated by Reach will be retendered following completion of the independent review of the commissioning process and adoption of lessons learnt.
- Home from hospital services are being reviewed in partnership with the PtHB to identify how future services can be used to provide additional support.
- Shared Lives are also being explored as short term placement options where appropriate.

In answer to the supplementary question as to whether there was a systemic problem with DTOCs, the Portfolio Holder confirmed that a face to face meeting would be arranged with the Chair of the Powys sub-committee of the Dyfed Powys Local Medical Committee and that everything possible was being done to bring DTOC numbers down.

**24.14 Question to the Portfolio Holder for Democratic Services from County Councillor Gareth Morgan**

Can the Portfolio Holder please provide me with the following information relating to the cost of Democratic Services for each individual Shire Committee, namely Montgomeryshire, Brecknockshire and Radnorshire:-

- (a) the total revenue expenditure for 2013/14 and the budgetary provision for 2014/15 in respect of the provision of Democratic Services and support for each Shire to include the cost of calling meetings, officers' support, representation by senior officers at meetings, the cost of Members attending meetings and, if available, the travelling expenses of Cabinet members attending meetings outside their own Shires;
  - (b) capital expenditure for each individual Shire Committee for the aforementioned years for maintain the accommodation to a satisfactory standard;
  - (c) specify the Executive powers which each Shire Committee enjoys stating how often these powers are used;
  - (d) what expenditure has been incurred for the provision of refreshments at Shire meetings?
- (a) *The revenue budgets for Members and Democratic Services are not broken down by Shires. The total budget expenditure for Members in 2013/14 was £3,655,080. The budget for 2014/15 is £3,349,060. The total expenditure for Democratic Services in 2013/14 was £88,162. The budget for 2014/15 is £99,620.*

*In the time available it has not been possible to apportion the cost of officer support or to work out the cost of meetings.*

*The cost of Members' travel is as follows:*

<i>Montgomeryshire</i>	<i>£2,510.20 in 2013/14</i>	<i>£674.10 in 2014/15</i>
		<i>(April to June)</i>
<i>Brecknockshire</i>	<i>£ 832.05 in 2013/14</i>	<i>£ 71.55 (One meeting)</i>
<i>Radnorshire</i>	<i>£1,116.45 in 2013/14</i>	<i>£352.35 in 2014/15</i>
		<i>(April to June)</i>

*The cost of Cabinet members from other Shires attending Montgomeryshire was £346.45 in 2013/14 and £72.00 in 2014/15 (April to June).*

The cost of Cabinet members from other Shires attending Brecknockshire was £184.05 in 2013/14 and £142.65 in 2014/15 (April to June).

The cost of Cabinet members from other Shires attending Radnorshire was £635.50 in 2013/14 and £158.40 in 2014/15 (April to June).

(b) There has been no capital expenditure.

(c) The following Executive functions have been delegated:

Highways Functions -

Within a framework agreed by the Executive, and within an annual budget to be allocated by the Executive, and subject to an individual project limit of £50,000 :-

1. All decisions in relation to highway maintenance within the overall plans determined by the Executive relating to :
  - (a) Local Improvement Programmes;
  - (b) The general Highway Maintenance Programme;
  - (c) Non-structural Bridge Maintenance.
2. The making of Traffic Regulation Orders (with certain limited exceptions which have been delegated to Cabinet).
3. Promoting and developing local road safety initiatives.
4. Provision, operation and maintenance of on-street and off-street car parking, including charging.
5. All matters relating to Municipal Services, namely :
  - (a) street cleaning and litter;
  - (b) verge maintenance;
  - (c) markets (livestock, produce and street), other than regulatory aspects;
  - (d) land drainage;
  - (e) allotments;
  - (f) other minor miscellaneous municipal services

Local Grants -

1. *the determination of local community grants in accordance with policy and budget set by the Executive. (Current Limit £2000)*
2. *the determination of Built Heritage Grants funded from the town specific allocations of Local Regeneration Fund and Basic Credit Approval in accordance with policy and budget set by the Executive.*

*Montgomeryshire took decisions relating to Highways, parking and road safety matters at 3 meetings in 2013/14 and at 4 meetings to date in 2014/15. There were 6 meetings of the Montgomeryshire Built Heritage Grants Sub Committee in 2013/14, none so far in 2014/15.*

*Brecknockshire took decisions relating to Highways, parking and road safety matters at 5 meetings in 2013/14 and at 3 meetings to date in 2014/15.*

*Radnorshire took decisions relating to Highways, parking and road safety matters at 3 meetings in 2013/14 and at 1 meeting to date in 2014/15.*

(d) *Refreshments have not been provided at Montgomeryshire meetings for some years. There is a vending machine in the foyer used by members and staff which together with a second machine in Neuadd Maldwyn cost £1,597.96 rental in 2013/14.*

*The cost of providing refreshments for Brecknockshire meetings was £185.56 in 2013/14.*

*The cost of providing refreshments for Radnorshire was £224.60 in 2013/14.*

*The Council meeting on 30<sup>th</sup> April 2014 decided to end the provision of refreshments at meetings.*

There was no supplementary question.

**24.15 Question to the Portfolio Holder for Highways and Environmental Health from County Councillor Russell George**

**The authority set up a system of Local Environment areas, so that operational decisions and local services could be integrated, the reason for this change was to improve the effectiveness and efficiency of service delivery. Can the cabinet member outline any changes to this system, and why any changes are being made?**

*It has been agreed that our Waste & Recycling service and our Highways, Grounds & Street Scene service require separate operational structures and a designated workforce to focus on the particular remit from either function, whilst retaining high levels of flexibility and responsiveness. When the Local*

*Environment arrangement was developed our Refuse function was also developing into the Waste & Recycling service that we have today. However as Waste & Recycling continues to develop it continues to be seen as a priority and the service resource is drawn to it at the expense of the delivery of our Highways, Grounds and Street Scene functions. The ethos of being able to integrate operational decisions and local service delivery is still relevant and will continue to be applied across both functions. We have reduced the number of managers across both functions and found a way to release capacity and capability at this level to look forward and develop the commissioning approach for the service in line with the Authorities requirement to achieve the £70m savings by 2020.*

There was no supplementary question.

**24.16 Question to the Portfolio Holder for Customer Services from County Councillor Russell George**

**Can the Cabinet member provide a link on the Council's website to the Council's Customer Services telephone contact numbers, and can he provide his view on how easy he believes it is to locate those numbers on the website. Does the cabinet member also agree with me that sometimes Powys residents need to have a telephone conversation with a member of staff, and that email and other forms of non-direct contact are not always the most appropriate way to support an enquiry?**

*Council services are provided by many departments of which Customer Services is only one. The council therefore provides an automated switchboard service which is shown on this web page:*

<http://www.powys.gov.uk/en/contact-the-council>

*That page can be reached as follows:*

- *On the bottom (footer) of every single web page including the home page*
- *By following the 'Contact Us' link half way down the home page.*
- *By using the site search to find, for example, 'phone numbers' or 'contacts'.*

*Additionally, a search for a department, eg: Environmental Health will lead to pages that hold phone numbers for that service.*

*The website supports the Council's agreed strategy to encourage take up of electronic services as much as possible in order to reduce demand through the phone, supporting Council-wide efforts to meet agreed efficiency targets. The website provides information and services which allow the customer to serve themselves without having to speak to anybody. When the customer*

wants to speak to a department, the department's contact details are shown on the relevant pages.

*The website is not organised around departments because most people do not understand which department to contact. Therefore, telephone numbers are shown on pages that show the task that people are interested in carrying out. For example, people wanting to Search, view or comment on a planning application will visit this page (where they can carry out the task online or find the Planning phone number):*

<http://www.powys.gov.uk/en/planning-building-control/search-view-and-comment-on-planning-applications/>

*Our website is visited about 55,000 times a month. People using the website are supported with instant chat to immediately answer their questions, and with a feedback form on every page. A handful of people report some difficulty with finding contact details, but most are able to do so easily. Following feedback, changes were made to the site in September to make it easier to find contact numbers and addresses.*

*At any one time, there will be many people on the website, some of whom may be on the Contact Us page, but most of whom will be using the website to serve themselves or to find information, including phone numbers.*

*The website is available 24 hours a day for people to access our services, saving the Council money whilst providing an excellent out-of-hours service for the public.*

There was no supplementary question.

#### **24.17 Question to the Portfolio Holder for Adult Social Care from County Councillor Russell George**

**Can the cabinet member provide the following information?**

**The total number of formal incidents and concerns regarding the provision of Adult social care, or quality of, for the following periods below from all partner organisations (eg NHS, police, PTHB, GP's) politicians, and from members of the public**

**A - April 1<sup>st</sup> 2013 – Sept 30<sup>th</sup> 2013 (6 months period last year)**

**B - April 1<sup>st</sup> 2014 – Sept 30<sup>th</sup> 2014 (6 months period this year)**

**C - The same information to be provided by numbers in terms of monthly incidence.**

#### **Safeguarding**

*The Council's Safeguarding/Adult Protection service receives all referrals made to the Council and then assesses whether these referrals meet the threshold for Adult Protection, which is 'significant harm', and once assessed*

*many referrals are closed at the first stage, as they are deemed not to meet this threshold.*

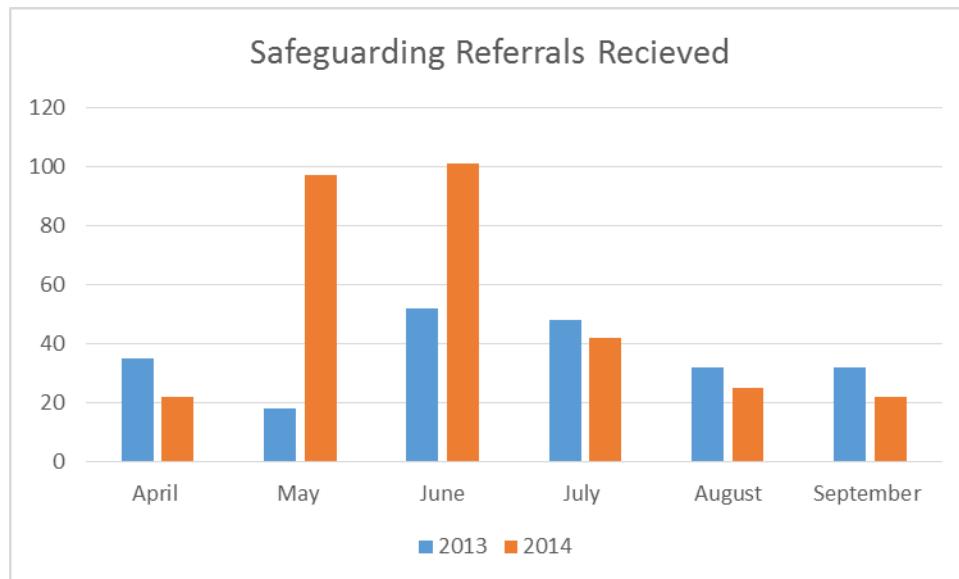
*Therefore, the figures below relate to ALL referrals received*

*The numbers of safeguarding referrals received;*

Period	Total Safeguarding Referrals Received	Referrals which progressed to investigation, (after meeting threshold)
1 <sup>st</sup> April 2013- 30 <sup>th</sup> September 2013	217	36
1 <sup>st</sup> April 2014- 30 <sup>th</sup> September 2014	309	93, of which 26 cases were through a single agency approach and 12 cases through a joint investigation with the Police.

*This safeguarding approach was managed jointly with the provider performance process and individual protection plans were put in place to safeguard and support these clients.*

*The breakdown of the referrals by month is as follows:*



*Clearly, this table demonstrates that whilst May and June received high levels of Safeguarding concerns, these have now reduced and for the last 3 months have been lower than the previous year. The service in partnership with colleagues in PtHB, Police, CSSIW and providers worked to address these issues and to safeguard our most vulnerable citizens.*

Complaints / Compliments

	2013/14		2014/15	
<b>Month</b>	<b>Complaints</b>	<b>Compliments</b>	<b>Complaints</b>	<b>Compliments</b>
April	2	1	4	2
May	1	0	7	3
June	1	0	25	1
July	1	0	11	0
August	1	1	5	0
September	0	0	6	2
<b>Total</b>	<b>6</b>	<b>2</b>	<b>58</b>	<b>8</b>

	2013/14		2014/15	
<b>Area</b>	<b>Complaints</b>	<b>Compliments</b>	<b>Complaints</b>	<b>Compliments</b>
Brecon	0	1	6	1
Newtown	1	0	16	0
Radnor	4	0	8	5
Welshpool	0	1	20	0
Ystradgynlais	1	0	8	2
<b>Total</b>	<b>6</b>	<b>2</b>	<b>58</b>	<b>8</b>

Queries from Assembly Members / Members of Parliament Regarding Packages of Care

As provided by the member support team, Powys County Council. Up until June 2014 the system of using the member support team was less well developed and therefore this comparator is less helpful or fully accurate in looking at issues raised by Councillors/ AMs/MPs for the submission of queries; up until then the queries made and recorded in the below would not necessarily reflect the number of queries made.

<b>Month</b>	<b>Portfolio Holder / County Councillor</b>	<b>AMs</b>	<b>MPs</b>	<b>Other e.g. Health Board / Community Council</b>
1 <sup>st</sup> April 2013	5	2	1	0

<i>to 30<sup>th</sup> Sept 2013</i>				
<i>1<sup>st</sup> April 2014 to 30<sup>th</sup> September 2014</i>	17	22	12	9

There was no supplementary question.

### Urgent Questions

#### 24.18 Question to the Portfolio Holder for Regeneration and Planning from County Councillors Wynne Jones, Aled Davies and John Morris

**In view of the letter from Welsh Government, dated 8<sup>th</sup> September, raising several strong objections to the Deposit Version of the Powys Local Development Plan, which could create a substantial delay in the LDP process, could the Portfolio provide Council with a full and up to date statement on this matter, including detailing to Council likely implications on resources, possible re-consultation and on possible difficulties that may arise with regard to the Council potentially not being able to maintain an extant development plan?**

*The statutory six week period of public consultation period on the Deposit Local Development Plan concluded on the 8<sup>th</sup> September 2014. Representations were received from in excess of 200 individuals or organisations and these are currently being collated, indexed and reviewed by the LDP team.*

*One of these responses has been sent by Welsh Government in a letter dated 8<sup>th</sup> September 2014 and it raises concerns that the LDP may be found unsound by a Planning Inspector if it progressed to Public Examination without additional supporting evidence. Welsh Government has published a copy of this letter on its website:*

*<http://wales.gov.uk/topics/planning/development-plans/ourrole/local-development-plans-official-responses/powys/?lang=en>*

*It has recommended that additional evidence be prepared and published, particularly in relation to housing issues, and that the statutory deposit consultation period be repeated with a comprehensive suite of evidence to support the plan.*

*Together with senior officers of the Council I met with officers of Welsh Government, including Rosemarie Thomas, Chief Planning Officer for Wales on Friday 17<sup>th</sup> Oct 2014.*

*I also have a meeting arranged with the Council's Local Development Plan Working Group on the 20<sup>th</sup> October 2014 to consider Welsh Government's response and the implications it may have in terms of additional evidence gathering and undertaking further consultation.*

*A revised timetable will be reported to Powys County Council for consideration and approval early in 2015 because the initial focus of work will be on advancing the LDP's evidence base. Welsh Government officers have advised this approach and offered appropriate support to ensure technical compliance.*

*Members will be aware that by its very nature the LDP process can be unpredictable, as the experiences of many other authorities have shown and that this has the potential to impact on the timetable. Members will be aware that there has already been delay in the earlier part of the planning process when I was not the Portfolio Holder. Whilst I will try to avoid the Council finding itself in a position where it does not have an extant adopted development plan in place, there is and always has been a risk that the Council could find itself in such a position. There are already other authorities in Wales that currently find themselves in such a position.*

*Officers from Welsh Government in discussion with our Senior Officers have agreed that the situation is manageable and that a clear plan of action, properly resourced and closely monitored will enable us to move to a situation where the LDP can be adopted within a manageable timetable.*

*These discussions will continue on a regular basis and it is my intention to keep the Council fully informed on progress. In addition the County Council will meet to consider these matters in detail, and as is required in respect of the LDP, to formally approve the revised timetable.*

There was no supplementary question.

#### **24.19 Question to the Leader from County Councillor Matthew Dorrance**

**Wye Valley NHS Trust which runs Hereford County Hospital has been put in special measures after it was rated "inadequate".**

**Clearly, this is a concern for citizens in Powys who access services cross border from the English trust.**

**What discussions is Powys County Council having with Powys teaching Local Health Board and the local Community Health Councils about the matter?**

*Powys County Council have been advised by Powys teaching Health Board (PtHB) that the Wye Valley NHS Trust has been placed into special measures and PtHB have made the following statement:-*

*"Powys teaching Health Board would like to reassure those Powys residents that access services in Hereford about the services they receive.*

*Powys teaching Health Board commissions both emergency and planned care from the Trust and is working alongside the Hereford Clinical Commissioning Group to support it to put in place plans to improve the quality of its services.*

*The Health Board has confidence that the announced partnership with University Hospitals Birmingham will further strengthen the ability for Wye Valley NHS trust to address the significant challenges identified in the Care Quality Commission report and welcomes the additional support that this will provide.*

*The Health Board recognises its role in supporting the Trust in reducing the burden of acute care and the importance of Powys's contribution in implementing plans to reduce unnecessary emergency admissions, as we move into the winter months.*

*We welcome feedback from our patients and their carers about their experience of services that they receive from ourselves and all our providers and will continue to use this to inform the work we undertake with our providers to improve the quality of health services for Powys residents."*

*Through our strategic and operational arrangements we will continue to keep the situation under close review and work in partnership with PtHB to take any necessary steps to ensure our Powys residents can access the services that they need. The matter is also being discussed at PTHB's board which meets today.*

In answer to the supplementary question the Leader promised to keep members informed of any further developments.

<b>25.</b>	<b>COUNCIL DIARY FOR 2015</b>	<b>CC100A – 2014</b>
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Council received and approved the diary of Council meetings for 2015.

<b>26.</b>	<b>APOLOGY FROM THE LEADER</b>	<b>CC100B – 2014</b>
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The Leader made the following apology on behalf of himself and County Councillors Dai Davies and John Powell:

*"I wish to issue an apology to Council by way of a personal explanation on behalf of myself, and Councillors Dai Davies and John Powell. In view of the lateness of the hour I have been asked by the councillors to make a personal apology to Council for our failure to declare a personal and prejudicial in*

regard to the debate at the Cabinet on 9<sup>th</sup> September 2014 with regard to the removal of Council Tax discounts for unoccupied and substantially unfurnished premises.

At the time of the Cabinet meeting on 9<sup>th</sup> September 2014 neither myself nor my colleagues had given any thought as to whether or not we had any interest which we ought to have declared in that matter and the issue had not been drawn to our attention by officers.

We all appreciate that declarations of interest are personal to each of us and we all accept that we should have sought appropriate advice on our personal circumstances.

We apologise to council for our personal oversight and for the fact that our oversight caused some delay in morning's proceedings before Council."

Councillor Phil Pritchard indicated that he also wished to be included in the apology as he had also been at the Cabinet on 9<sup>th</sup> September.

**L.R.E. DAVIES  
CHAIR**

**COFNODION O'R CYFARFOD O'R CYNGOR SIR A GYNHALIWYD YN  
NEUADD Y SIR, LLANDRINDOD  
DDYDD MERCHER 22<sup>AIN</sup> HYDREF 2014**

YN BRESENNOL: Y Cyngorydd Sir L.R.E. Davies (Cadeirydd)

Y Cynghorwyr Sir M.C. Alexander, P.J. Ashton, D. Bailey, G.R. Banks, G. Bowker, R.G. Brown, J.H. Brunt, L.V. Corfield, K.W. Curry, A.W. Davies, C. Davies, D.E. Davies, E.R. Davies, S.C. Davies, S. Davies, M.J. Dorrance, D.O. Evans, V.E. Evans, W.J. Evans, R.I. George, M.R. Harris, S.M. Hayes, A. Holloway, J.C. Holmes, G.G. Hopkins, D.R. Jones, E.A. Jones, E.M. Jones, Mrs E.M. Jones, G.M. Jones, J.R. Jones, M.J. Jones, W.T. Jones, H. Lewis, P.E. Lewis, M.C. Mackenzie, D.J. Mayor, S. McNicholas, P.J. Medlicott, D.W. Meredith, R.H. Mills, E.T. Morgan, G. Morgan, J.G. Morris, W.D. Powell, W.J.T. Powell, D.R. Price, G.D. Price, P.C. Pritchard, G.W. Ratcliffe, K.M. Roberts-Jones, J.G. Shearer, K.F. Tampin, A.G. Thomas, D.A. Thomas, D.G. Thomas, R.G. Thomas, W.B. Thomas, T.G. Turner, T.J. Van Rees, G.P. Vaughan, D.H. Williams, G. Williams, J.M. Williams ac A. York.

Cyfeiriodd y Cadeirydd at farwolaethau Mr Peter English YH a'r cyn Gynghorydd Sir Joe Griffiths a chyn Cynghorydd Dosbarth Sir Drefaldwyn Dafydd Wyn Davies. Cododd yr aelodau a'r swyddogion ar eu traed fel arwydd o barch.

Cyflwynwyd copi o'r Beibl i'r Cadeirydd gan Mr John Perkins a Mr Henry Cave o'r Gideons.

<b>1.</b>	<b>YMDDIHEURIADAU</b>	<b>CC77 – 2014</b>
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Daeth Ymddiheuriadau am absenoldeb i law oddi wrth y Cynghorwyr Sir M.J.B. Davies, L. Fitzpatrick, P. Harris, D.C. Jones, F.H. Jump, E.T. Morgan, K.S. Silk ac S.L. Williams.

<b>2.</b>	<b>COFNODION</b>	<b>CC78 – 2014</b>
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Yn amodol ar ddileu'r gair "Annual" yn y fersiwn Saesneg ar dudalen 1 a'r gair "Blynnyddol" ar dudalen 31, awdurdodwyd y Cadeirydd i lofnodi cofnodion y cyfarfod a gynhalwyd ar 16<sup>eg</sup> Gorffennaf 2014 fel cofnod cywir.

<b>3.</b>	<b>DATGAN BUDDIANNAU</b>	<b>CC79 – 2014</b>
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Fe wnaeth y Cynghorwyr Sir P.J. Ashton, D. Bailey, L.V. Corfield, D.E. Davies, E.R. Davies, L.R.E. Davies, D.O. Evans, W.J. Evans, M.R. Harris, J.C. Holmes, G.G. Hopkins, E.M. Jones, Eldrydd Jones, G.M. Jones, M.J. Jones, W.T. Jones, H. Lewis, P.E. Lewis, D.J. Mayor, P. J. Medlicott, G. Morgan, J.G. Morris, W.J.T. Powell, D.R. Price, P.C. Pritchard, J.G. Shearer, R.G. Thomas, W.B. Thomas, T.J. Van-Rees, G.P. Vaughan, D.H. Williams ac A. York ddatgan buddiant personol a rhagfarnus yn eitem 9 CC85 – 2014 Disgowntiau Treth Gyngor. Hysbyswyd y Cyngor bod y Pwyllgor Safonau wedi gwrtihod rhoi goddefeb i aelodau â

buddiannau gymryd rhan yn y ddadl na phleidleisio ar yr eitem hon, er ei fod wedi caniatáu iddynt wneud sylwadau ysgrifenedig.

Fe wnaeth y Cyngorwyr Sir R.G. Brown, L.V. Corfield, A.W. Davies, D.E. Davies, E.R. Davies, L.R.E. Davies, D.O. Evans, W.J. Evans, M.R. Harris, S.M. Hayes, E.M. Jones, Eldrydd Jones, G.M. Jones, J.R. Jones, M.J. Jones, P.E. Lewis, J.G. Morris, W.J.T. Powell, D.R. Price, J.G. Shearer, R.G. Thomas, W.B. Thomas a T.J. Van-Rees ddatgan buddiant personol a rhagfarnus yn eitem 19 CC95 – 2014 Hysbysiad o Gynnig ar Reoli TB. Hysbyswyd y Cyngor bod y Pwyllgor Safonau wedi rhoi goddefeb i aelodau â buddiannau siarad a phleidleisio ar y mater hwn.

Fe wnaeth y Cyngorwyr Sir L.V. Corfield, G.M. Jones a J.G. Morris ddatgan buddiant personol a rhagfarnus yn eitem 20 CC96 – 2014 Hysbysiad o Gynnig ar Statws Dementia-Gyfeillgar i'r Sir.

#### **4. CYHOEDDIADAU'R CADEIRYDD**

**CC80 – 2014**

Rhoddodd y Cadeirydd fanylion am rai o'i apwyntiadau ers y cyfarfod diwethaf. Byddai fersiwn lawn yn cael ei hargraffu yn y Bwletin i'r Aelodau. Tynnodd sylw at wobrwo'r Barcud Arian i fusnesau bach yn y Sioe Frenhinol a'r Barcud Aur i Natalie Powell o Lanfair-ym-Muallt a oedd wedi ennill medal aur dros Gymru mewn jiwdo yng Ngemau'r Gymanwlad yng Nglasgow.

Cyhoeddodd y Cadeirydd fod £325 wedi'i godi yn y Big Brew Up a gynhaliwyd er budd SSAFA yr wythnos flaenorol.

Dyweddodd y Cyngorydd Sir David Price fod Sarah McNicholas, merch y Cyngorydd Sir Susan McNicholas, yn ymddangos mewn cynhyrchiad o Evita yn y West End ar hyn o bryd. Cytunwyd i Gadeirydd y Cyngor ysgrifennu at Sarah i'w llonyfarch ar ei llwyddiant.

#### **5. CYHOEDDIADAU'R ARWEINYDD**

**CC81 – 2014**

Atgoffodd yr Arweinydd y Cyngor o'r setliad siomedig ar gyfer y gyllideb a gyhoeddwyd gan Lywodraeth Cymru a'r heriau y byddai'n ei olygu o safbwyt darparu gwasanaethau. Diolchodd i'r Cyngorwyr hynny a'r cyhoedd a oedd wedi mynchu'r digwyddiadau ymgynghori ynglŷn â'r gyllideb.

Gwahoddodd yr Arweinydd yr Aelodau i enwebu busnes bach yn eu hardal i fynychu derbyniad yr oedd yn ei gynnal yn y Ffair Aeaf.

#### **6. BRIFF Y PRIF WEITHREDWR**

**CC82 – 2014**

Rhoddodd y Prif Weithredwr ar gofnod ei ddiolch i'r aelodau staff hynny a oedd wedi gweithio i gael Tŵr Brycheiniog yn barod mewn pryd i gynnal digwyddiadau'r Cyngor yn Sioe Frenhinol Cymru. Nododd lwyddiant y ras seiclo Taith Prydain ym mis Medi ac edrychai ymlaen at y Rali Cymru Prydain Fawr ym mis Tachwedd pan fyddai

pedwar cymal yn cael eu cynnal yn y sir a phan fyddai canolfan wasanaethu'n cael ei lleoli yn y Drenewydd.

Diolchodd i bawb a gymerodd ran yn y digwyddiadau ymgynghori ynglŷn â'r gyllideb a dywedodd ei fod wedi cael adborth da oddi wrthynt. I'r dyfodol, byddai'r gynhadledd arweinyddiaeth staff yn cael ei chynnal ym mis Tachwedd a'r gwobrau staff ym mis Rhagfyr. Nododd ymateb Llywodraeth Cymru i Gomisiwn Williams a oedd yn cynnig cadw Powys fel y mae. Byddai adroddiad yn dod gerbron y Cabinet yn fuan ar y ffordd ymlaen ar integreiddio gyda Bwrdd Iechyd Addysgu Powys.

<b>7.</b>	<b>TROSGLWYDDIADAU YN Y GYLLIDEB SYDD ANGEN CYMERADWYAETH Y CYNGOR</b>	<b>CC83 – 2014</b>
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Ystyriodd y Cyngor ddu drosglwyddiad o dros £300,000 yn y gyllideb yr oedd gofyn cael cymeradwyaeth lawn y Cyngor ar eu cyfer.

**PENDERFYNWYD cymeradwyo'r trosglwyddiad o £3,134,000 yn y gyllideb o safbwyt y rhaglen moderneiddio ysgolion a £386,250 o safbwyt y Grant Cynnal Gwasanaethau Bysiau.**

<b>8.</b>	<b>ADRODDIAD BLYNYDDOL AR BERFFORMIAD</b>	<b>CC84 – 2014</b>
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Bu'r Cyngor yn ystyried yr adroddiad blynnyddol ar berfformiad.

<b>PENDERFYNWYD</b>	<b>Rheswm am y Penderfyniad:</b>
Cymeradwyo'r Crynodeb a'r Gwerthusiad Blynnyddol o Berfformiad drafft ar gyfer 2014.	Er mwyn sicrhau bod yr adroddiad yn bwrw cyfrif cytbwys ac agored o berfformiad y cyngor yn ystod blwyddyn ariannol 2013-14, yn erbyn y gweithgareddau a'r mesurau a oedd wedi'u nodi yng Nghynllun Newid Powys 2013-16 a bod y cyngor yn bodloni ei rwymedigaethau statudol fel y'u hamlinellir ym Mesur Llywodraeth Leol (Cymru) 2009.

<b>9.</b>	<b>DISGOWNTIAU TRETH GYNGOR - EIDDO SYDD HEB EU MEDDIANNU A HEB EU DODREFNU I RADDAU HELAETH</b>	<b>CC85 – 2014</b>
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Fe wnaeth y Cynghorwyr Sir canlynol ddatgan buddiant yn yr eitem hon a gadael y cyfarfod tra bod y mater yn cael ei drafod:

P.J. Ashton, D. Bailey, L.C. Corfield, D.E. Davies, E.R. Davies, L.R.E. Davies, D.O. Evans, W.J. Evans, M.R. Harris, J.C. Holmes, G.G. Hopkins, E.M. Jones, Eldrydd Jones, G.M. Jones, M.J. Jones, W.T. Jones, H. Lewis, P.E. Lewis, D.J. Mayor, P. J.

Medlicott, G. Morgan, J.G. Morris, W.J.T. Powell, D.R. Price, P.C. Pritchard, J.G. Shearer, R.G. Thomas, W.B. Thomas, T.J. Van-Rees, G.P. Vaughan, D.H. Williams ac A. York.

Yn absenoldeb y Cadeirydd a'r Is-gadeirydd cymerodd yr Is-gadeirydd Cynorthwyo y gadair ar gyfer yr eitem hon.

Gofynnwyd i'r Swyddog Monitro a oedd hi'n briodol i'r Cyngor ystyried yr adroddiad gan nad oedd yr aelodau hynny o'r Cabinet a oedd â buddiannau personol a rhagfarnus wedi datgan y buddiannau hynny pan fu'r Cabinet yn ystyried y mater. Dywedodd y Swyddog Monitro mai'r Cyngor llawn oedd y corff gwneud penderfyniadau a'i bod yn briodol i'r Cyngor ystyried yr adroddiad.

Gofynnodd yr aelodau hefyd a oedd amser yn hollbwysig gyda'r adroddiad a dywedwyd wrthynt y byddai penderfyniad y Cyngor yn effeithio ar sylfaen y Dreth Gyngor yr oedd yn rhaid ei phennu ar 11 Tachwedd gan fod tua 1,500 o eiddo ar hyn o bryd yn derbyn y gostyngiad o 50%. Cadarnhaodd y Cyfarwyddwr Strategol Adnoddau (Swyddog Adran 151), os na chytunai'r aelodau ar yr adroddiad y gallai'r sylfaen Dreth Gyngor gael ei phennu o hyd, ond heb fantais y newidiadau arfaethedig.

Gadawodd y Cynghorwyr C. Davies a G. Williams y cyfarfod.

Dywedwyd wrth yr Aelodau na fyddai cael gwared ar y disgownt yn esgor ar refeniw ychwanegol ynddo'i hun, ond byddai yn rhoi i'r Cyngor yr hyblygrwydd i'r dyfodol i godi premiwm ar eiddo sydd heb eu meddiannu a heb eu dodrefnu i raddau helaeth o 1<sup>af</sup> Ebrill 2017, premiwm y byddai'r Cyngor yn cadw'r incwm ychwanegol ohono. Hysbyswyd y Cyngor hefyd fod Powys ymmsg lleiafrif o awdurdodau yng Nghymru oedd yn caniatáu disgownt.

Gofynnwyd i'r swyddogion a ellid bod amgylchiadau lle gallai landlord fod yn gymwys i gael gostyngiad, er enghraifft, os yw tŷ yn anaddas i fw ynddo, ac fe'u hysbyswyd nad oedd yn bosibl atodi mein prawf i ddisgownt o 50%, er y gallai eithriadau eraill fod yn weithredol yn ddibynnol ar yr amgylchiadau. Dywedwyd wrth yr aelodau hefyd lle bo tŷ wedi'i adael yn wag ar ôl marwolaeth y byddai eithriad o 100% yn weithredol nes caniateir profiant ac y byddai'n parhau am 6 mis arall.

Dywedodd y Swyddog Monitro wrth y Cyngor fod y Pwyllgor Safonau wedi caniatáu i aelodau sydd â buddiannau wneud sylwadau ysgrifenedig. Daeth un sylw o'r fath i law oddi wrth y Cyngorydd Sir Linda Corfield a chyflwynwyd y manylion. Dywedwyd wrth yr Aelodau y gallai aelodau'r cyhoedd gyflwyno sylwadau ynghylch eu hamgylchiadau drwy ysgrifennu at swyddogion.

PENDERFYNWYD	Rheswm am y Penderfyniad:
Ar gyfer blwyddyn ariannol 2015-16, yn unol ag Adran 12 o Ddeddf Cyllid Llywodraeth Leol 1992 (fel y'i diwygiwyd) a Rheoliadau'r Dreth Gyngor (Dosbarthau Rhagnodedig ar Anheddua) (Cymru) (Diwygio) 2004 na	Mae gofyn i'r Cyngor benderfynu pryd na fydd disgownt yn weithredol ar gyfer blwyddyn ariannol a chyhoeddi'r penderfyniad dan adran 12 (6) o'r Ddeddf.

<b>fydd y disgownt i annedd drethadwy Dosbarth C Ragnodedig sydd heb ei meddiannu a heb ei dodrefnu i raddau helaeth yn weithredol ac y bydd y penderfyniad hwn yn aros mewn grym ym mhob blwyddyn ariannol oni chaiff ei ddiddymu.</b>	
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Gofynnodd y Cyngorydd Sir G.D. Price i'w bleidlais ef yn erbyn gael ei chofnodi.

<b>10.</b>	<b>DIWYGIO'R CYFANSODDIAD PRESENNOL – CC86 – 2014 RHEOLIADAU AWDURDODAU LLEOL (RHEOLAU SEFYDLOG) (CYMRU) (DIWYGIO) 2014</b>	
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Fe wnaeth y Pennaeth Gwasanaethau Democratiaidd ddatgan buddiant yn yr eitem hon a gadawodd y cyfarfod tra bod y mater yn cael ei ystyried.

Roedd yn ofynnol i'r Cyngor fabwysiadu Rheolau Sefydlog i lywodraethu reciwtio, penodi a diswyddo staff.

<b>PENDERFYNWYD</b>	<b>Rheswm am y Penderfyniad:</b>
<p><b>3. Bod y Cyngor yn cymeradwyo'r diwygiadau i Ran 4 Adran 9 o'r Cyfansoddiad fel y gwelir yn Atodiad A i'r adroddiad. (Mae copi wedi'i ffeilio gyda'r cofnodion llofnodedig).</b></p> <p><b>4. Bod y Cyngor yn cymeradwyo'r diwygiad i Erthygl 4 o'r Cyfansoddiad fel y gwelir yn Atodiad B i'r adroddiad.</b></p>	Er mwyn diweddu a gwneud diwygiadau brys i Gyfansoddiad presennol y Cyngor.

<b>11.</b>	<b>PROTOCOL DATRYS YN LLEOL</b>	<b>CC87 – 2014</b>
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Bu'r Cyngor yn ystyried Proses Datrys yn Lleol ar gyfer delio â chwynion llai difrifol am Aelodau. Roedd yr Ombudsmon wedi gofyn i awdurdodau lleol sefydlu proses ar gyfer delio â chwynion llai difrifol drwy broses gyfryngu dan ofal y Swyddog Monitro, arweinyddion grwpiau a Chadeirydd y Cyngor.

**PENDERFYNWYD cymeradwyo'r Protocol Datrys yn Lleol.**

<b>12.</b>	<b>GWEITHREDU ANNERBYNIOL GAN DDEFNYDDWYR</b>	<b>CC88 – 2014</b>
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	<b>GWASANAETHAU</b>	
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Hysbyswyd y Cyngor bod y polisi hwn yn nodi'r safonau ymddygiad a ddisgwylir gan y cyhoedd wrth ddelio â staff y Cyngor.

Mynebwyd peth pryder y gallai'r polisi atal pobl rhag mynd ar drywydd cwynion diliys yn erbyn y Cyngor. Esboniwyd mai'r bwriad oedd defnyddio'r polisi fel dewis olaf ar ôl rhoi cynnig ar ddulliau eraill a oedd wedi methu.

Awgrymodd y Prif Weithredwr fod y Tîm Rheoli yn edrych ar sut i weithredu'r polisi a monitro ei ddefnydd. Dywedodd hefyd fod y gweithdrefnau ar gyfer delio â gohebiaeth yn cael eu hystyried er mwyn sicrhau bod y cyhoedd yn cael ymatebion amserol.

Awgrymwyd a chytunwyd y dylid cael hefyd bolisi ar gyfer diogelu aelodau etholedig.

Yn amodol ar gywiro nifer o wallau teipograffyddol

**PENDERFYNWYD cymeradwyo'r polisi ar Weithredu  
Annerbyniol gan Ddefnyddwyr Gwasanaethau.**

<b>13. MYNYCHU O BELL A GWEDDARLLEDU</b>	<b>CC89 – 2014</b>
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**Mynychu o Bell**

Dan Fesur Llywodraeth Leol (Cymru) 2011 mae gofyn i gynghorau ddatgan yn eu cyfansoddiadau a fyddai cyfarfodydd â mynchu o bell yn cael eu caniatáu. Hysbyswyd y Cyngor na fyddai mynchu o bell yn bosibl oherwydd y penderfynwyd peidio â gosod systemau gyngres newydd yn Neuadd Brycheiniog a Neuadd Maldwyn. Roedd y Pwyllgor Gwasanaethau Democratiaidd wedi nodi'r sefyllfa ac wedi argymhell wrth y Cyngor bod datganiad yn cael ei gynnwys yn y cyfansoddiad presennol a'r cyfansoddiad newydd na fyddai cyfarfodydd mynchu o bell yn cael eu cynnal. Cafodd gwelliant i ddileu rhan o argymhelliaid y Pwyllgor Gwasanaethau Democratiaidd a oedd yn cydnabod gwerth mynchu o bell ei gynnig a'i eilio.

<b>PENDERFYNWYD</b>	<b>Rheswm am y Penderfyniad</b>
<b>Na chaiff cyfarfodydd mynchu o bell eu cynnal a bod hyn yn cael ei gynnwys yn Rhan 4, Adran 1 o'r Cyfansoddiad presennol a Rheol 4.27 o'r Cyfansoddiad newydd.</b>	<b>Er mwyn ceisio barn y Cyngor am gynnal cyfarfodydd mynchu o bell.</b>

Gadawodd y Cynghorwyr Sir M.C. Alexander ac R.H. Mills y cyfarfod.

Cafodd y ddadl ar weddarlledu ei gohirio tan ar ôl cinio oherwydd yr angen i gymryd eitem 15 ar yr agenda gan fod disgylion o dair ysgol yn bresennol.

<b>15. GWOBR ANSAWDD GENEDLAETHOL CYNLLUNIAU</b>	<b>CC91 – 2014</b>
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	<b>YSGOLION IACH - RHWYDWAITH CYMRU</b>	
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Rhoddodd disgylion o Ysgol Uwchradd Llanfyllin, Ysgol Gynradd yr Eglwys yng Nghymru Llangors, Ysgol Gynradd Pontnewydd ar Wy ac Ysgol Gynradd Carregchofa gyflwyniad i'r Cyngor ar y gwaith roeddent wedi'i wneud i fod yn rhan o Wobr Answeddol Genedlaethol Cynlluniau Ysgolion Iach - Rhwydwaith Cymru. Yn ddiweddarach cyflwynwyd eu gwobrau i'r disgylion gan Chaz Davies, Pencampwr Byd *Supersport* 2011.

Cafodd y Cyngor egwyl i ginio rhwng 13.05 a 13.45.

Gadawodd y Cynghorwyr J.H. Brunt, C. Davies, S. Davies, R.I. George, W.D. Powell a G. Williams y cyfarfod. Ymunodd y Cynghorydd D.G. â'r cyfarfod.

<b>13.</b>	<b>MYNYCHU O BELL A GWEDDARLLEDU</b>	<b>CC89 – 2014</b>
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### **Gweddarledu**

Hysbyswyd y Cyngor bod Papur Gwyn diweddar Llywodraeth Cymru "Datganoli, Democratiaeth a Chyflawni" wedi nodi y byddai gweddarlledu yn dod yn orfodol i'r dyfodol, ond nad oedd yn hysbys hyd yma pa gyfarfodydd y byddai hyn yn berthnasol iddynt. Roedd y Pwyllgor Gwasanaethau Democratiaidd wedi ystyried y mater ac wedi argymhell yn y lle cyntaf y dylai cyfarfodydd y Cyngor, y Cabinet a'r Pwyllgor Cynllunio, Trwyddedu Tacsis a Hawliau Tramwy gael eu gweddarlledu. Ceisiwyd barn y Cabinet a'r Pwyllgor Cynllunio, Trwyddedu Tacsis a Hawliau Tramwy ac adroddwyd yn ôl wrth y Cyngor. Roedd y Pwyllgor Cynllunio, Trwyddedu Tacsis a Hawliau Tramwy er ei fod yn dymuno cael gweddarllediad o'i gyfarfodydd, yn dymuno hefyd i barhau i gyfarfod mewn lleoliadau gwahanol.

Fe wnaeth cynnig i gymeradwyo argymhelliaid y Pwyllgor Gwasanaethau Democratiaidd fethu o'i roi i bleidlais.

Cynigiwyd y dylid gofyn i'r Pwyllgor Gwasanaethau Democratiaidd adrodd yn ôl wrth y Cyngor gydag opsiynau wedi'u costio ar gyfer lefel isaf, lefel fwyaf a lefel ganolraddol o weddarledu.

**PENDERFYNWYD bod y Pwyllgor Gwasanaethau Democratiaidd yn adrodd yn ôl wrth y Cyngor gydag opsiynau wedi'u costio ar gyfer lefel isaf, lefel fwyaf a lefel ganolraddol o weddarledu.**

Cynigiwyd ymhellach y dylid cysylltu â CLILC er mwyn i awdurdodau lleol wneud apêl ar y cyd i Lywodraeth Cymru i ariannu costau gweddarlledu.

**PENDERFYNWYD cysylltu â CLILC er mwyn i awdurdodau lleol wneud apêl ar y cyd i Lywodraeth Cymru i ariannu costau gweddarlledu.**

<b>14.</b>	<b>CYFANSODDIAD NEWYDD</b>	<b>CC90 – 2014</b>
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Cytunwyd i ohirio'r eitem hon tan y cyfarfod nesaf.

<b>16.</b>	<b>PENODI I GYNGOR CLILC</b>	<b>CC92 – 2014</b>
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**PENDERFYNWYD penodi'r Cyngorydd Sir Wynne Jones i Gyngor CLILC.**

<b>17.</b>	<b>PENODIADAU I BWYLLGORAU A CHYRFF ALLANOL GAN GRWPIAU GWLEIDYDDOL A GYMERADWYWYD GAN Y SWYDDOG MONITRO</b>	<b>CC93 – 2014</b>
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Nododd y Cyngor y penodiadau canlynol i bwylgorau a chyrff allanol a wnaed gan y Swyddog Monitro dan y pŵer dirprwyo cyffredinol a roddwyd gan y Cyngor ar 16eg Mai 2013:

Penodwyd y Cyngorydd Sir David Jones i Bwylgor yr Amgylchedd, Seilwaith a Throsedd ac Anhreftn

Penodwyd y Cyngorydd Sir Francesca Jump i Gymdeithas Tai Canolbarth Cymru.

<b>18.</b>	<b>HYSBYSIAD O GYNNIG – CYNGHORWYR SIR ALED DAVIES A PETER LEWIS</b>	<b>CC94 – 2014</b>
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Trafododd y Cyngor y cynnig canlynol a gynigiwyd gan y Cyngorydd Sir Aled Davies ac a eiliwyd gan y Cyngorydd Sir Peter Lewis:

“I gefnogi'r Gymraeg, ni fydd Cyngor Sir Powys ond yn mabwysiadu enwau Cymraeg ar ddatblygiadau newydd y Cyngor.”

**PENDERFYNWYD, i gefnogi'r Gymraeg, na fydd Cyngor Sir Powys ond yn mabwysiadu enwau Cymraeg ar ddatblygiadau newydd y Cyngor.**

<b>19.</b>	<b>HYSBYSIAD O GYNNIG – CYNGHORWYR SIR ALED DAVIES A GWYNFOR THOMAS</b>	<b>CC95 – 2014</b>
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Dyweddodd y Swyddog Monitro fod y Pwyllgor Safonau wedi caniatáu goddefeb i aelodau â buddiannau siarad a phleidleisio ar y mater hwn.

Fe wnaeth y Cyngorwyr Sir R.G. Brown, L.V. Corfield, A.W. Davies, D.E. Davies, E.R. Davies, L.R.E. Davies, D.O. Evans, W.J. Evans, M.R. Harris, S.M. Hayes, E.M. Jones, Eldrydd Jones, G.M. Jones, J.R. Jones, M.J. Jones, P.E. Lewis, J.G. Morris, W.J.T. Powell, D.R. Price, J.G. Shearer, R.G. Thomas, W.B. Thomas a T.J. Van-Rees ddatgan buddiant.

Trafododd y Cyngor y cynnig canlynol a gynigiwyd gan y Cyngorydd Sir Aled Davies ac a eiliwyd gan y Cyngorydd Sir Gwynfor Thomas:

“Mae ffermwyr gwartheg llaeth ac eidion Powys dan bwysau aruthrol. Bu gostyngiad sylweddol ym mhris cig eidion wrth giât y fferm yn ystod y 12 mis diwethaf ac mae achosion o TB yn parhau i gael effaith andwyol ar ffermydd gwartheg llaeth ac eidion. Mae Cyngor Sir Powys yn galw ar Lywodraeth Cymru i gynnal treial ar y cyd ledled Powys ar ddileu TB. Ni fyddai'r treial hwn yn costio dim i Lywodraeth Cymru. Yr oll fyddai'r treial yn gofyn i Lywodraeth Cymru ei wneud yw rhoi trwydded i ffermwyr sydd wedi dioddef achos o TB. Nod y treial fyddai canfod a geid effaith ar achosion o TB ar ffermydd Powys pan roddir trwydded i fferm sy'n caniatáu i'r ffermwr reoli'r boblogaeth moch daear ar y fferm honno ar yr un diwrnod ag y cyflwynir y Cyfyngiad Symud Da Byw o ganlyniad i achos o TB. Byddai Cyngor Sir Powys yn monitro llwyddiant y treial drwy gofnodi'r achosion o TB dros gyfnod y treial. Nod y treial yw gweithredu mewn ffordd sy'n canolbwytio'n agos ar achosion o TB.”

Methu wnaeth y cynnig o'i roi i bleidlais.

Gadawodd y Cynghorwyr Sir A. Holloway, P.E. Lewis ac R.G. Thomas y cyfarfod.

<b>20.</b>	<b>HYSBYSIAD O GYNNIG – CYNGHORWYR SIR PAUL ASHTON A WILLIAM POWELL</b>	<b>CC96 – 2014</b>
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Fe wnaeth y Cynghorwyr Sir L.V. Corfield, G.M. Jones a J.G. Morris ddatgan buddiannau personol a rhagfarnus yn y mater hwn a gadawsent y Siambra tra bod y mater yn cael ei drafod.

Trafododd y Cyngor y cynnig canlynol a gynigiwyd gan y Cyngorydd Sir Paul Ashton a'r Cyngorydd Sir William Powell:

“Mae'r Cyngor yn nodi:

Yn Sir Powys mae dros 2,300 o bobl yn byw â Dementia.

Ledled Cymru yn ei chyfanwydd, mae mwy na 45,000 o bobl yn byw gyda'r cyflwr.

Amcangyfrifwyd bod cost Dementia i Gymru yn dros £1.26 biliwn yn 2013.

Mae dwy ran o dair o bobl sydd â Dementia yn byw yn y gymuned, llawer ohonynt ar eu pen eu hunain. Mae'r traean arall o bobl â Dementia yn byw mewn cartref gofal.

Dim ond 41% o bobl sy'n byw â Dementia ym Mhowys sydd wedi cael diagnosis ffurfiol.

Mae cael diagnosis yn allweddol er mwyn cael mynediad i gefnogaeth statudol a thrydydd sector. Mae Parc Cenedlaethol Bannau Brycheiniog wedi ymrwymo i fod yn barc cenedlaethol “Dementia-Gyfeillgar” cyntaf yn y DU.

Aberhonddu oedd y gymuned gyntaf yng Nghymru i ennill y statws cydnabyddedig gan y Gymdeithas Alzheimers “Gweithio i Fod yn Ddementia-Gyfeillgar”.

Mae'r Cyngor yn addunedu i:

- Weithio gyda chymunedau ledled Powys i'w helpu i ennill statws "Gweithio i Fod yn Ddementia-Gyfeillgar", gyda'r nod o wneud Powys yn gyntaf yng Nghymru i fod yn sir "Ddementia-Gyfeillgar".
- Penodi aelod etholedig i hyrwyddo'r achos "Dementia-Gyfeillgar", a phenodi swyddog arweiniol dros Ddementia.
- Gweithio mewn partneriaeth â'r Grwpiau Cymunedol Dementia-Gyfeillgar ym Mhowys, a Bwrdd Iechyd Addysgu Powys, i ddatblygu a gwella gwasanaethau i bobl â Dementia.
- Annog Cynghorwyr, staff a'n darparwyr gofal i ddod yn Ffrindiau Dementia drwy gyfrwng cynllun Ffrindiau Dementia y Gymdeithas Alzheimers.
- Cymryd rhan mewn gweithgareddau cynyddu ymwybyddiaeth yn ystod Wythnos Ymwybyddiaeth o Ddementia. Sicrhau y rhoddir ystyriaeth ddyledus i bobl sy'n byw â Dementia a'u gofalwyr drwy eu cynnwys yn benodol mewn Asesiadau o'r Effaith ar Gydraddoldeb.
- Sicrhau bod polisiau Adnoddau Dynol yn adlewyrchu anghenion gofalwyr yn ein gweithlu."

Yn ystod y drafodaeth cytunodd y cynigydd i ddiwygio'i gynnig i ddileu'r 2 bwynt bwled olaf.

**PENDERFYNWYD bod y Cyngor hwn yn addunedu i:**

- Weithio gyda chymunedau ledled Powys i'w helpu i ennill statws "Gweithio i Fod yn Ddementia-Gyfeillgar", gyda'r nod o wneud Powys yn gyntaf yng Nghymru i fod yn sir "Ddementia-Gyfeillgar".
- Penodi aelod etholedig i hyrwyddo'r achos "Dementia-Gyfeillgar", a phenodi swyddog arweiniol dros Ddementia.
- Gweithio mewn partneriaeth â'r Grwpiau Cymunedol Dementia-Gyfeillgar ym Mhowys, a Bwrdd Iechyd Addysgu Powys, i ddatblygu a gwella gwasanaethau i bobl â Dementia.
- Annog Cynghorwyr, staff a'n darparwyr gofal i ddod yn Ffrindiau Dementia drwy gyfrwng cynllun Ffrindiau Dementia y Gymdeithas Alzheimers.
- Cymryd rhan mewn gweithgareddau cynyddu ymwybyddiaeth yn ystod Wythnos Ymwybyddiaeth o Ddementia.

Gadawodd y Cynghorwyr Sir G.W. Ratcliffe y cyfarfod.

<b>21.</b>	<b>HYSBYSIAD O GYNNIG – CYNGHORWYR SIR WYNNE JONES AC AVRIL YORK</b>	<b>CC97 – 2014</b>
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Traffododd y Cyngor y cynnig canlynol a gynigiwyd gan y Cynghorydd Sir Wynne Jones ac a eiliwyd gan y Cynghorydd Sir Avril York:

“Bod y Cyngor yn croesawu'r penderfyniad i gychwyn Adolygiad Annibynnol eang o faterion yn ymwneud â throsglwyddo contractau gofal yn y cartref, ond o ystyried y digwyddiadau diweddar mewn perthynas â'r contractwr REACH, fod y Cyngor yn gofyn bod yr Adolygiad Annibynnol hefyd, yn benodol, yn edrych yn fanwl, ar ba fesurau a gymerodd CSP i ganfod ansawdd y gwasanaeth a ddarperir gan REACH, cyn eu penodi. Mae'r Cyngor hefyd yn gofyn i'r adroddiad gan yr Adolygiad Annibynnol gael ei wneud yn gyhoeddus cyn gynted ag y bo modd.”

Cynigiodd yr Aelod Portffolio Gofal Cymdeithasol i Oedolion fod y Cyngor yn symud at yr eitem nesaf ar y sail bod y camau gweithredu y gofynnwyd amdanynt yn y cynnig eisoes wedi cael eu cymryd. Methodd y cynnig hwn o'i roi i bleidlais.

Cafodd gwelliant pellach a gynigiwyd gan yr Aelod Portffolio Gofal Cymdeithasol i Oedolion ei dynnu'n ôl, felly hefyd welliant gan y Cyngorydd Sir Aled Davies.

**PENDERFYNWYD bod y Cyngor yn croesawu'r penderfyniad i gychwyn Adolygiad Annibynnol eang o faterion yn ymwneud â throsglwyddo contractau gofal yn y cartref, ond o ystyried y digwyddiadau diweddar mewn perthynas â'r contractwr REACH, fod y Cyngor yn gofyn bod yr Adolygiad Annibynnol hefyd, yn benodol, yn edrych yn fanwl, ar ba fesurau a gymerodd CSP i ganfod ansawdd y gwasanaeth a ddarperir gan REACH, cyn eu penodi. Mae'r Cyngor hefyd yn gofyn i'r adroddiad gan yr Adolygiad Annibynnol gael ei wneud yn gyhoeddus cyn gynted ag y bo modd.**

Gadawodd y Cyngorydd Sir S.C. Davies y cyfarfod.

22.	<b>HYSBYSIAD O GYNNIG – CYNGHORWYR SIR WYNNE JONES AC ALED DAVIES</b>	CC98 – 2014
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Trafododd y Cyngor y cynnig canlynol a gynigiwyd gan y Cyngorydd Sir Wynne Jones ac a eiliwyd gan y Cyngorydd Sir Aled Davies:

“Bod y Cyngor yn gofyn i'r Cabinet ailystyried eu penderfyniad y 9fed Medi i gau Canolfan Ailgylchu Machynlleth. Yn hytrach mae'r Cyngor yn teimlo y dylid cynnal adolygiad llawn o holl wasanaethau'r Ganolfan Ailgylchu Gwastraff Cartref, gan ystyried pob opsiwn, er mwyn sicrhau'r arbedion cyllidebol a nodwyd eisoes gan y Cabinet, gan alluogi'r Cyngor ar yr un pryd i gynnal gwasanaeth teg ar draws y sir.”

Dadleuai'r ddau Aelod lleol ar gyfer yr ardal, y Cyngorwyr Sir Michael Williams a Gwilym Vaughan, ei bod yn annheg bod Machynlleth yn gorfod ysgwyddo holl arbedion y gwasanaeth gwastraff. Dywedodd yr Arweinydd a'r Aelod Portffolio Gwastraff y byddai'n cyflwyno adroddiad i'r Cabinet ar sefydlu is-safle ym Machynlleth ac yn rhoi mesurau lliniaru ar waith.

Gadawodd y Cynghorydd Sir R.G. Brown y cyfarfod.

O roi hyn i bleidlais

**PENDERFYNWYD bod y Cyngor yn gofyn i'r Cabinet ailystyried eu penderfyniad y 9fed Medi i gau Canolfan Ailgylchu Machynlleth. Yn hytrach mae'r Cyngor yn teimlo y dylid cynnal adolygiad llawn o holl wasanaethau'r Ganolfan Ailgylchu Gwastraff Cartref, gan ystyried pob opsiwn, er mwyn sicrhau'r arbedion cyllidebol a nodwyd eisoes gan y Cabinet, gan alluogi'r Cyngor ar yr un pryd i gynnal gwasanaeth teg ar draws y sir.**

Gadawodd y Cynghorwyr Sir G. Bowker, G. Morgan a K.F. Tampin y cyfarfod.

23.	<b>HYSBYSIAD O GYNNIG – CYNGHORWYR SIR WYNNE JONES A TIMOTHY VAN-REES</b>	CC99 – 2014
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Trafododd y Cyngor y cynnig canlynol a gynigiwyd gan y Cynghorydd Sir Wynne Jones ac a eiliwyd gan y Cynghorydd Sir Timothy Van-Rees:

“Bod y Cyngor yn gofyn am adolygiad llawn o'r ddarpariaeth Addysg Uwchradd bresennol ym Mhowys, er mwyn darparu model cynaliadwy i'r dyfodol ynghyd â'r cyfleoedd addysgol gorau posibl i blant Powys.”

Dangosodd y Deilydd Portffolio Addysg a Gwasanaethau Plant ei gefnogaeth i'r cynnig gan gadarnhau y byddai fersiwn derfynol o adroddiad PWC yn cael ei hanfon at yr aelodau cyn gynted ag y byddai ar gael.

**PENDERFYNWYD bod y Cyngor yn gofyn am adolygiad llawn o'r ddarpariaeth Addysg Uwchradd bresennol ym Mhowys, er mwyn darparu model cynaliadwy i'r dyfodol ynghyd â'r cyfleoedd addysgol gorau posibl i blant Powys.**

24.	<b>CWESTIYNAU YN UNOL Â'R CYFANSODDIAD</b>	CC100 – 2014
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#### **24.1 Cwestiwn i'r Deilydd Portffolio Prifffyrrd ac lehyd yr Amgylchedd gan y Cynghorydd Sir Timothy Van-Rees**

A fyddai'r cyngor yn darparu ar unwaith i gynghorau tref a chymuned fanylion llawn am y gost o gynnal a chadw a rhedeg y toledau cyhoeddus hynny y mae'r cyngor yn bwriadu eu cynnig i gynghorau tref a chymuned, ac a fyddai'r cyngor yn dweud cyn gynted â phosibl ba gamau y mae'r cyngor yn bwriadu eu cymryd i adfer cyflwr y toledau cyhoeddus hynny sy'n syrthio'n brin o'r safon dderbyniol i gyflwr o'r fath fel y gall cyngor tref neu gymuned berthnasol gymryd y cyfrifoldeb drostynt yn briodol?

*Anfonwyd gwybodaeth ariannol at yr holl Gynghorau Tref a Chymuned. Gellir delio ag unrhyw ymholiadau fel rhan o'r trafodaethau sydd wedi cael eu cynnig iddynt. Oherwydd sefyllfa ariannol bresennol yr Awdurdod ni fydd yn bosibl gwneud unrhyw waith adnewyddu cyn eu trosglwyddo.*

Yn ateb i'r cwestiwn atodol y dylid gohirio trosglwyddo cyfleusterau cyhoeddus nes bod adroddiadau cyflwr wedi cael eu darparu i Gynghorau Tref a Chymuned, dywedodd y Deilydd Portffolio fod trafodaethau yn parhau gyda nifer o Gynghorau Tref a Chymuned ar drosglwyddo toledau cyhoeddus. Tra bod y trafodaethau'n parhau ac mae'n edrych yn debygol y byddai'r Cyngor Tref a Chymuned yn ysgwyddo'r cyfrifoldeb drostynt, byddai'r toledau cyhoeddus hynny yn parhau ar agor, ond gan fod y gyllideb ar fin cael ei phennu, byddai'n rhaid cael dyddiad pryd byddai'n rhaid i'r trafodaethau ddirwyn i ben.

#### **24.2 Cwestiwn i'r Deilydd Portffolio Priffyrrd ac Iechyd yr Amgylchedd gan y Cyngor Tref a Chymuned**

**Mae Cyngor Tref Llanfair-ym-muallt, fel llawer o drefi ym Mhowys, yn cynnal ystod o wasanaethau anstatudol. Mae'r Cabinet eisoes wedi dweud yn glir nad ydynt yn bwriadu parhau i gynnal toledau na pharciau chwarae. Er mwyn i'r trefi hyn wneud penderfyniadau rhesymegol a synhwyrol ar ran eu trigolion sy'n talu'r dreth gyngor am flaenoriaethau, mae arnynt angen gwybodaeth am gostau presennol y darpariaethau hyn. Felly pam bod y deilydd portffolio ac Arweinydd y Cabinet yn amharod i rannu'r gost bresennol o gynnal y toledau ar y Gro gyda'r aelod lleol a'r cyngor tref?**

*Bydd gwybodaeth ariannol fanwl yn cael ei darparu i bob cyngor tref a chymuned ynghylch y blociau toledau yn eu hardal. Bu'n rhaid gwneud cryn dipyn o waith i baratoi'r wybodaeth yn y manylder iawn ac mae hynny wedi arwain at ychydig o oedi.*

Yn ateb i'r cwestiwn atodol ynghylch sut y byddai'r Cabinet yn sicrhau bod Cynghorau Tref yn cael eu hysbysu'n llawn yn amserol o'r gwasanaethau y maent yn bwriadu eu dirprwyo, eglurodd yr Aelod Portffolio ei bod wedi cymryd cryn amser i gyfrifo'r ffigurau ar gyfer pob toled ac y byddai'r wybodaeth ar gael i gynghorau tref a chymuned unigol wrth i'r trafodaethau fynd rhagddynt.

#### **24.3 Cwestiwn i'r Deilydd Portffolio Eiddo ac Asedau gan y Cyngor Tref a Chymuned**

**A allai'r Aelod Portffolio egluro pam bod y gwaith o adnewyddu ffreutur Neuadd y Sir yn cael ei wneud yn ystod misoedd Medi a Hydref yn hytrach nag yn ystod Gorffennaf ac Awst pan fo llai o staff a chynghorwyr yn mynchyu Neuadd y Sir?**

*Yn ystod mis Awst oedd y cynllun gwreiddiol i adnewyddu Cegin Neuadd y Sir i fod i ddigwydd er mwyn amharu cyn lleied â phosibl ar bethau, gan fod y rhan fwyaf o staff a Chynghorwyr i ffwrdd ar wyliau.*

*Oherwydd rhai cwestiynau annisgwyl yngylch cynllun y dyluniad (yn benodol y nifer o sinciau a oedd yn ofynnol yn ôl y gyfraith) cafodd y gwaith adeiladu ei roi o'r neilltu er mwyn ceisio eglurhad drwy lechyd yr Amgylchedd. O'r herwydd roedd y contractwr adeiladu wedi trefnu gwaith arall ac ni allai ddechrau ein gwaith adnewyddu ni tan y 15<sup>fed</sup> o Fedi.*

*Mae'r gwaith a gynlluniwyd ar y trywydd iawn ac mae pob dim yn mynd yn dda, dylai'r bwyty ailagor yn yr wythnos sy'n dechrau 13<sup>eg</sup> Hydref.*

Addawodd yr Aelod Portffolio Eiddo ac Asedau i ddarparu i'r Cyngorydd Roberts Jones fanylion costau'r gwaith adnewyddu ynghyd ag amcangyfrif o faint o refeniw a gollwyd yn ystod y cyfnod.

#### **24.4 Cwestiwn i'r Deilydd Portffolio Adfywio a Chynllunio gan y Cyngorydd Sir Wynne Jones**

**Yn y Cyfarfod Arbennig o'r Cyngor ym mis Mai, a alwyd i drafod y Cynllun Datblygu Lleol, treuliwyd dipyn o amser yn trafod y cyfnod ymgynghori. Teimlad y rhai oedd yn bresennol yn y cyfarfod oedd, os oedd yn rhaid i'r ymgynghoriad ddigwydd dros brif gyfnod y gwyliau, yna y dylai fod yn ymgynghoriad 8 wythnos. Yn dilyn y cyfarfod mae'n ymddangos y cafwyd rhai problemau a arweiniodd at i'r ymgynghoriad fethu â dechrau tan 28ain Gorffennaf ac mai 6 wythnos oedd yr ymgynghoriad, i ddod i ben ar 8fed Medi, felly bron yn gyfan gwbl yn y prif gyfnod gwyliau, ac yn sicr nid yn unol â'r dymuniadau a fynegwyd gan yr Aelodau. Fe wnaeth Arweinwyr dau Grŵp Gwleidyddol ar y Cyngor, wedyn ofyn am ymestyn y cyfnod ymgynghori, ond cafodd hyn ei wrthod heb i unrhyw reswm gael ei roi.**

Felly a allai'r Aelod Portffolio egluro wrth y Cyngor, pam bod y dymuniadau a fynegodd yr Aelodau wedi cael eu hanwybyddu yn yr achos hwn, pwy wnaeth y penderfyniad i gynnal cyfnod ymgynghori o 6 wythnos a gynhaliwyd bron yn gyfan gwbl yn ystod y prif gyfnod gwyliau, a'r rheswm pam os gwelwch yn dda? Yn ogystal pam cafodd y cais am estyniad i'r ymgynghoriad ei wrthod a phwy wnaeth y penderfyniad hwnnw?

Cynhaliwyd y cyfnod ymgynghori ar y fersiwn adneuo o Gynllun Datblygu Lleol Powys o ddydd Llun 28<sup>ain</sup> Gorffennaf tan ddydd Llun 8<sup>fed</sup> Medi (6 wythnos ac 1 diwrnod). Cyhoeddwyd rhybudd cyn y cyfnod ymgynghori drwy e-bost i'r holl gysylltiadau a ddelir ar gronfa ddata'r CDLI ac mewn rhybuddion statudol a gyhoeddwyd yn y County Times ar 11<sup>eg</sup> Gorffennaf a'r Brecon and Radnor Express ar 24<sup>ain</sup> Gorffennaf.

O ran y cyfnod ymgynghori ar y fersiwn Adneuo o'r Cynllun Datblygu Lleol, cafodd hyn ei drafod gan y Cyngor Llawn yn ei gyfarfod ar 27<sup>ain</sup> Mai. Cyfeiriaf at eitem 3 o gofnodion y cyfarfod hwn, ac rwy'n ei dyfynnu isod:

**“3. CYNLLUN DATBLYGU LLEOL POWYS – FERSIWN ADNEUO AC ADRODDIADAU ASESU, CC61 – 2013**

Trafodwyd ymestyn y cyfnod ymgynghori a chytunodd swyddogion y byddai'n bosib ei ymestyn hyd at wythnos gyntaf mis Medi, ond byddai'n anodd mynd tu hwnt i hynny. Byddai'r dyddiad ymgynghori yn cael ei gadarnhau yn ddibynnol ar y golygu terfynol a chyfieithu. Cadarnhaodd swyddogion y byddai camgymeriadau argraffyddol yn yr adroddiad yn cael eu cywiro cyn anfon y dogfennau allan i ymgynghori. Dirprwywyd awdurdod i'r Swyddog Proffesiynol Arweiniol i wneud mân ddiwygiadau i Ddrafft Adnau'r CDLI ac unrhyw ddiwygiadau i'r adroddiadau asesu sy'n deillio o newidiadau a gytunir gan y Cyngor i Ddrafft Adnau'r CDLI."

Fe welwch o'r cofnod na wnaeth y Cyngor Llawn unrhyw benderfyniad ynglŷn â hyd y cyfnod ymgynghori ac a ddylai hwn fod yn chwech ynteu'n wyth wythnos. Mae'n nodi y byddai dyddiad yr ymgynghoriad yn cael ei gadarnhau yn amodol ar olygu terfynol a chyfieithu. Ar ôl trafod y sefyllfa gyda swyddogion yn y cyfnod yn dilyn y cyfarfod, cytunais y dylai'r cyfnod ymgynghori fod yn chwe wythnos gan weithio'n ôl o ddiwedd yr wythnos gyntaf ym mis Medi. Chwe wythnos yw'r cyfnod sy'n ofynnol gan Reoliadau'r CDLI a dyma'r cyfnod o amser a nodir yng Nghytundeb Cyflawni'r CDLI a ddiwygiwyd ym Mawrth 2013 fel y'i cymeraowyd gan y Cyngor Llawn. Fel y nodwyd uchod, rhoddwyd rhybudd ymlaen llaw o'r cyfnod ymgynghori er mwyn helpu ymatebwyr i gynllunio ymlaen ar gyfer yr ymgynghoriad.

Cafodd y penderfyniad i wrthod y ddau gais gan Aelodau i ymestyn y cyfnod ei wneud gennylfi ar ôl holi swyddogion. Gwnaed y ddau gais i ymestyn y cyfnod ymgynghori yn ystod y cyfnod ymgynghori, a byddai ymestyn y cyfnod bryd hynny wedi bod yn anymarferol oherwydd y byddai wedi golygu hysbysu pawb ar y gronfa ddata CDLI drwy lythyr ac e-bost ac ail-redeg rhybuddion statudol yn y wasg leol. Hefyd, ychydig iawn o geisiadau i ymestyn y cyfnod ymgynghori a ddaeth i law a dyna paham y gwneuthum y penderfyniad i beidio ag ymestyn na newid y cyfnod ymgynghori.

Nid oedd unrhyw gwestiwn atodol.

**24.5 Cwestiwn i'r Deilydd Portffolio Cyllid gan y Cyngorydd Sir Wynne Jones**

A allai'r Deilydd Portffolio esbonio wrth y Cyngor y strategaeth a'r cyfeiriad gwleidyddol y mae ef wedi'i bennu, ar gyfer y cyfnod hyd at 2020, ar gyfer pennu a rheoli'r gyllideb, a sefydlogrwydd ariannol hirdymor y Cyngor?

Mae'r adroddiad i'r Cabinet ar 21<sup>ain</sup> Hydref yn amlinellu ein dull o weithredu er mwyn delio â'r her sylweddol a wynebwn i geisio sicrhau arbediad

*amcangyfrifriedig o £70 miliwn. Yn gryno bydd hyn yn cynnwys cynllunio tymor hwy a dull gweithredu sy'n edrych ar feisydd gweithgaredd pwysig, gan rannu gwasanaethau lle bo'n briodol gyda phartneriaid a lleihau maint ein stad eiddo. Mae'n anochel y bydd y newidiadau hyn yn cael effaith sylweddol ar y math o wasanaeth a'r lefel o wasanaeth a ddarparwn. Fel rhan o'r broses hon byddwn yn parhau i herio ai ni yw'r darparwr gwasanaethau mwyaf priodol fel rhan o ddull y cyngor comisiynu o ddarparu gwasanaethau.*

Nid oedd unrhyw gwestiwn atodol.

#### **24.6 Cwestiwn i'r Deilydd Portffolio Cyllid gan y Cyngorydd Sir David Jones**

**A allai'r Deilydd Portffolio ddarparu manylion cost cinio mewn ysgolion cynradd y pen i'r cyngor hyd at y pwynt pan gaiff y pryd ei weini ond heb gynnwys costau'r ddarpariaeth fwyta ei hun?**

*Roedd cost gros paratoi a chyflwyno prydau ysgol yn y sector Cynradd ar gyfer blwyddyn ariannol 2013/2014 yn £2,645,444. Mae'r ffigur hwn yn cael ei addasu i £2,711,051 ar ôl ei ostwng i fwrr cyfrif o'r costau yr eir iddynt am osod a chlirio'r dodrefn bwyta ac ychwanegu yn ôl y gost yr eir iddi i dalu arianwyr i gasglu arian cinio ym mhob ysgol, ynghyd â chost sbwriel. Roedd nifer y prydau bwyd y talwyd amdanynt a'r prydau am ddim a ddarparwyd yn y sector yn ystod y flwyddyn yn 995,324, gan roi cost gros o £2.72 y pryd.*

*Roedd yr incwm a dderbyniwyd o brydau y talwyd amdanynt am y flwyddyn yn £1,786,583. Nid yw'r costau uchod yn cynnwys cost trydan, nwy na dŵr a ddefnyddir i ddarparu'r prydau bwyd; gan fod y costau hyn yn cael eu talu yn uniongyrchol gan gyllideb ddirprwyedig pob ysgol ac nid ydynt yn cael eu codio ar wahân.*

Addawodd y Deilydd Portffolio i ddarparu'r wybodaeth i ymateb i'r cwestiwn atodol ynglŷn ag a fyddai'r gwasanaeth pryd ar glud yn parhau gan na cheid elfen o gymhorthdal cyhoeddus.

#### **24.7 Cwestiwn i'r Deilydd Portffolio Cyllid gan y Cyngorydd Sir David Jones**

**A allai'r Deilydd Portffolio ddarparu manylion y cyllid a ddarperir gan y cyngor sir i redeg a chynnal a chadw ein canolfannau hamdden a chwaraeon yn ogystal â manylion yr arian y mae cwsmeriaid yn ei dalu i ddefnyddio'r gwasanaeth?**

<i><b>Incwm</b></i>	<i><b>Cyfanswm incwm</b></i>
<i>Taliadau a ffioedd cyhoeddus a delir wrth y dderbynfa</i>	<i>£3,201,000</i>
<i>Defnydd ysgolion o ganolfannau hamdden a</i>	<i>£ 549,000</i>

<i>chwaraeon ar gyfer YC a nofio cyfnodau allweddol</i>	
<i>Grantiau Llywodraeth Cymru/Chwaraeon Cymru ar gyfer Cynllun Llywodraeth Cymru “nofio am ddim” i rai dan 16 a dros 60.</i>	<b>£ 327,000</b>
<b>CYFANSWM INCWM</b>	<b><u>£4,077,000</u></b>
<b><u>LLAI; CYFANSWM GWARIANT (gan gynnwys gweithgareddau y gellir ailgodi tâl amdanynt)</u></b>	<b><u>£8,243,000</u></b>
<b><u>GWARIANT NET CYN TROSGLWYDDO</u></b>	<b><u>£4,166,000</u></b>

Y cwestiwn atodol oedd faint oedd yn y gyllideb fel arbediad ar gyfer y system reoli nid er elw. Fe wnaeth yr Aelod Portffolio ddatgan bod ganddo fuddiant personol a rhagfarnus a darparodd y Cyfarwyddwr Strategol - Lle yr ateb bod y Cynllun Ariannol Tymor Canolig yn cynnwys arbediad o £450,000 yn seiliedig i raddau helaeth ar drethi annomestig a bod gofyn cynhyrchu incwm i fuddsoddi yn y gwasanaeth.

Gadawodd y Cynghorwyr Sir V.E. Evans, W.J. Evans a H. Lewis y cyfarfod.

#### 24.8 Cwestiwn i'r Deilydd Portffolio Addysg a Gwasanaethau Plant gan y Cynghorydd Sir Joy Shearer

A all y Deilydd Portffolio esbonio wrth y Cyngor pam bod CSP wedi methu yn ei ddyletswydd gofalu i gydymffurfio ag argymhellion yr Awdurdod Tân i waith gael ei wneud yn Ysgol Rhiw-Bechan?

*A gaf fi ddechrau drwy ymddiheuro i'r Cynghorydd Shearer a'r Gymuned Ysgol am yr oedi cyn gweithredu ar faterion a godwyd gan yr Awdurdod Tân.*

*Rwy'n cadarnhau y bu gan yr ysgol hon (ac mae ganddi o hyd) system larwm Tân weithiadwy gwbl weithredol drwy'r ysgol. Roedd argymhelliaid ychwanegol y swyddog Tân i gysylltu'r ganolfan gymunedol gyfagos pan fydd yr ysgol yn ei meddiannu, yn golygu bod angen newid y ddwy system weithredol bresennol, yn un uned integredig. Mae hyn yn golygu ymrwymiad ariannol gan CSP a phwyllgor y cyngor cymuned. Mae hyn wedi cyfrannu at yr amser a gymerwyd i ddelio'n llawn â'r mater hwn yn llawn.*

*Mae swyddogion o'r adran Gwasanaeth Ysgolion ac Eiddo yn y 2 fis diwethaf wedi cytuno ar Restr Waith gyda Phennaeth dros dro a Llywodraethwyr yr ysgol i roi sylw i'r materion a godwyd yn yr adroddiad.*

*Disgwylir i'r gwaith y cytunwyd arno gael ei gwblhau yn ystod yr hanner tymor nesaf.*

Yn ateb i'r cwestiwn atodol ynghylch pwy fyddai'n gyfrifol pe ceid digwyddiad difrifol, diolchodd yr Aelod Portffolio i'r Cyngorydd Shearer am dynnu ei sylw at hyn a dywedodd y byddai'n rhoi iddi'r dyddiad pan fyddai'r gwaith yn cael ei wneud.

#### **24.9 Cwestiwn i'r Deilydd Portffolio Adfywio a Chynllunio gan y Cyngorydd Sir David Price**

Yn draddodiadol arferid cynnal cyfarfodydd Cyswllt Cynllunio rhwng Gwasanaeth Cynllunio'r Sir a Chyngorau Tref a Chymuned ddwywaith y flwyddyn yng ngogledd a de'r Sir ac roedd pawb dan sylw yn eu gwerthfawrogi'n fawr. Fodd bynnag, ni chynhaliwyd dim un Cyfarfod Cyswllt Cynllunio er mis Ebrill 2012, er i'r Cyngorau Tref a Chymuned ofyn iddynt gael eu cynnal. A allai'r Aelod Portffolio roi'r rhesymau pam nad yw'r cyfarfodydd gwerthfawr hyn wedi cael eu cynnal er mis Ebrill 2012 ac a yw hi yn bwriadu eu hadfer, ac os felly, pryd?

*Daeth y cyfarfodydd cyswllt rhwng y gwasanaeth cynllunio a'r Cyngorau Tref a Chymuned i ben tua dwy flynedd yn ôl. Ers hynny, mae'r gwasanaeth cynllunio wedi mynd drwy broses gwella perfformiad sylweddol sydd wedi arwain at ystyried a gwneud penderfyniadau am geisiadau cynllunio yn gyflymach. Ar yr un pryd, mae'r gwasanaeth wedi cyfrannu at nod cyffredinol y Cyngor o wneud arbedion i'w gyllideb ac wedi llwyddo i sicrhau mwy o allbwn gyda llai o swyddogion, a thrwy hynny mae wedi cynyddu ei gynhyrchiant cyffredinol. Gydol y broses hon o newid, nid yw trefnu a gweinyddu cyfarfod cyswllt cyffredinol gyda Chyngorau Tref a Chymuned wedi cael ei nodi fel gweithgaredd a fydd yn arwain at well cynhyrchiant. Mae'r gwasanaeth yn derbyn sylwadau yn rheolaidd iawn gan Gynghorau Tref a Chymuned. Rydym yn dal i chwilio am fwy o arbedion effeithlonrwydd yn y gwasanaeth yn gyffredinol ac rydym yn gobeithio symud i anfon dogfennau atynt drwy ddulliau electronig i'r dyfodol. Ar y sail honno nid wyf yn bwriadu adfer y cyfarfodydd cyswllt cyffredinol.*

Nid oedd unrhyw gwestiwn atodol.

#### **24.10 Cwestiwn i'r Deilydd Portffolio Adnoddau Dynol gan y Cyngorydd Sir Stephen Hayes**

O ystyried eich barn chi, a fynegir yn aml ac yn rymus, fod y Cyngor yn cyflogi llawer gormod o reolwyr canol, a fyddech gystal â rhoi gwybod i'r cyngor am y camau'r ydych chi fel deiliad portffolio ar gyfer Adnoddau Dynol wedi eu cymryd i ganfod maint y broblem a'r camau y byddwch yn eu cymryd i unioni hyn?

*Mae'r Pennaeth Gwasanaethau Proffesiynol a Chomisiynu yn ddiweddar wedi cynnal astudiaeth o haenau rheoli a rhychwantau rheolaeth rheolwyr ar*

*draws y Cyngor yn dilyn gweithredu'r Cynllun Diswyddo Gwirfoddol yn gynharach yn y flwyddyn ac ad-drefnu dilynol i'r gwasanaethau. Defnyddiai'r astudiaeth fodel a gydnabyddir yn eang i fesur effeithlonrwydd ac effeithiolrwydd strwythurau sefydliadol y Cyngor. Adroddwyd am ganlyniad yr astudiaeth hon wrth y Tîm Rheoli ac chaiff ei ddefnyddio i lywio ad-drefnu strwythurol. Er bod yr astudiaeth wedi nodi cyfleoedd i wella ymhellach a bod yn fwy effeithlon, fe welodd symudiad bwriadol oddi wrth hierarchaethau rheolaethol helaeth a rhychwantau rheolaeth byr a oedd i'w gweld yn hanesyddol mewn rhai strwythurau sefydliadol cyn gweithredu Statws Sengl. Canfu hefyd fod aneffeithlonrwydd mewn strwythurau trefniadol yn cael sylw mewn ymateb i'r her o gyrraedd targedau arbedion.*

Nid oedd unrhyw gwestiwn atodol.

#### **24.11 Cwestiwn i'r Deilydd Portffolio Adnoddau Dynol gan y Cyngorydd Sir Gareth Ratcliffe**

**A yw'r Deilydd Portffolio'n fodlon gyda'r lefel bresennol o absenoldeb oherwydd salwch yn y cyngor, ac a oes unrhyw wasanaethau lle mae'n teimlo bod y lefelau absenoldeb yn annerbyniol?**

*Ynghlwm ceir adroddiad sy'n cynnwys yr ystadegau cyfredol ar absenoldeb oherwydd salwch. [wedi'u ffeilio gyda'r cofnodion llofnodedig]*

*Drwyddynt draw, mae'r ffigurau'n adlewyrchu;*

- *Y rhagwelir y bydd nifer gyfartalog y dyddiau a gollir ym mhob swydd gyfwerth ag amser llawn (FTE) ar draws y Cyngor yn 0.49 diwrnod yn llai ar ddiwedd blwyddyn 2014/15 o'i gymharu â ffigurau gwirioneddol 2013/14.*
- *Bod ffigur Meincnod Cenedlaethol Cymru ar gyfer pob Awdurdod Lleol yn 8 diwrnod ym mhob swydd FTE, yn seiliedig ar y ffigwr amcanol a gymerwyd o chwarter 1, fod nifer cyfartalog y dyddiau a gollir ym mhob swydd FTE ar draws y Cyngor yn 0.16 diwrnod yn llai ar ddiwedd blwyddyn 2014/15 o'i gymharu â'r ffigurau gwirioneddol ar gyfer 2013/14.*

*Darperir dadansoddiad fesul gwasanaeth yn yr adroddiad yn seiliedig ar yr un cymariaethau a esbonnir uchod.*

Nid oedd unrhyw gwestiwn atodol.

#### **24.12 Cwestiwn i'r Deilydd Portffolio Addysg a Gwasanaeth Plant gan y Cyngorydd Sir John Morris**

Mae'n dod yn fwyfwy amlwg y bydd y rhagamcanion ar gyfer ariannu ysgolion uwchradd ym Mhowys yn dangos gorwario o o leiaf £2 filiwn erbyn 2017, mewn cyfnod o doriadau ariannol difrifol ar draws y cyngor. Mae hyn, ynghyd â chynnydd mawr mewn llefydd gweigion mewn rhai ysgolion yn codi amheuon ynglŷn â chynaliadwyedd y ddarpariaeth ysgolion uwchradd ym Mhowys.

O gofio bod angen i ysgolion gael gwybodaeth yn gynnar ar eu cyllidebau er mwyn ymateb i unrhyw newid mewn polisiau, pa gynlluniau yr ydych chi wedi'u rhoi ar waith, fel deilydd portffolio, a'r cabinet i ddelio â'r gorwariant hwn ac i dynnu sylw ysgolion a chymunedau at hyn?

*Y ffigur o £2 filiwn yw'r diffyg a ragwelir ar gyfer 2017 yn seiliedig ar y lefelau staffio presennol a'r nifer disgylion arfaethedig ar gyfer y flwyddyn gyfredol a'r 3 blynedd nesaf.*

*Mae swyddogion o'r gwasanaethau Ysgolion a Chyllid eisoes wedi dechrau trafodaethau gyda phob un o'r ysgolion i ddatblygu strategaethau i sicrhau bod yr ysgolion yn gosod cyllideb gytbwys yn y blynnyddoedd hyd at 2017 a thu hwnt.*

*Bydd yr Aelodau'n ymwybodol bod y Cyngor wedi comisiynu PWC i ymgymryd â darn o waith ar gynaliadwyedd a'r opsiynau i'r dyfodol ar gyfer trefniadaeth y Sector Uwchradd i'r dyfodol.*

Mewn ymateb i'r cwestiwn atodol ynghylch datganiad y Prifathrawon yn adroddiad PWC a fynegai nerfusrwydd na fydd y Cyngor yn cymryd y penderfyniadau sydd eu hangen ac mai ad-drefnu'r ddarpariaeth ysgolion uwchradd yn y sir oedd yr unig opsiwn realistig, dywedodd y Deilydd Portffolio ei fod wedi cwrdd â'r penaethiaid. Y teimlad a gafodd o gwrdd â nhw oedd eu bod yn gadarnhaol ac yn sylweddoli bod y pwysau ariannol y tu hwnt i reolaeth y Cyngor a'u bod yn barod i weithio gyda'r Cyngor ac y byddai'n rhaid i ysgolion gau o bosibl.

#### **24.13 Cwestiwn i'r Deilydd Portffolio Gofal Cymdeithasol i Oedolion gan y Cyngorydd Sir John Morris**

Mae Kirsty Williams AC wedi derbyn nifer o lythyrau yn tynnu sylw at oedi wrth drosglwyddo gofal, blocio gwelyau oherwydd bod yr asiantaeth gofal yn methu â chyflenwi gofal.

Ymysg y rhain y mae llythyr gan Dr D. Paton Cadeirydd is-bwyllgor Powys o Bwyllgor Meddygol Lleol Dyfed Powys. Dywedir bod y methiant eang i ddarparu pecynnau gofal wedi cynyddu'r pwysau ar ysbytai Cymuned Lleol ac ysbytai Dosbarth Cyffredinol er anfantais i'r cleifion agored i niwed hyn a gan effeithio ar ddarparu gwasanaethau i gleifion eraill.

Beth yw maint y broblem blocio gwelyau hon ar draws Powys oherwydd oedi wrth drosglwyddo gofal a sut ydych chi'n cyfarwyddo'r asiantaethau gofal i ddelio â'r mater pwysig hwn?

*Hyd yma, nid ydym wedi derbyn gohebiaeth gan Dr D. Paton Cadeirydd is-bwyllgor Powys o Bwyllgor Meddygol Lleol Dyfed Powys.*

*Lleihau'r oedi wrth drosglwyddo gofal a sicrhau bod pobl yn cael eu cefnogi yn ddiogel yn y ffordd fwyaf priodol yw ein blaenoriaeth gyntaf. Yn ystod mis Awst a dechrau mis Medi mae nifer yr achosion o oedi wrth drosglwyddo gofal wedi cynyddu i lefel fel bod rhai defnyddwyr gwasanaethau wedi wynebu oedi am amser annerbyniol o hir, yn enwedig ar draws gogledd Powys; mae'r rhain yn awr yn gostwng yn sylweddol.*

*Rwyf yn falch o adrodd bod y pryderon am oedi wrth drosglwyddo gofal wedi lleihau'n sylweddol erbyn canol Medi.*

*Mae nifer yr achosion o oedi wrth drosglwyddo gofal mewn systemau iechyd a gofal cymdeithasol yn parhau i gael eu monitro'n agos ac yn aml ceir rhesymau unigol cymhleth ac amrywiol am y rhain.*

*Pan oedd y pwysau ar oedi wrth drosglwyddo gofal ar ei anterth, ar 10<sup>fed</sup> Gorffennaf 2014, ceid 28 o achosion o oedi wrth drosglwyddo gofal yn Ysbytai Cymunedol Powys ac roedd 19 o bobl yn aros i gael eu rhyddhau adref gyda phecyn cefnogaeth gofal cartref. Ar 14<sup>eg</sup> Awst 2014, ceid 30 o achosion o oedi wrth drosglwyddo gofal, gyda 17 ohonynt yn aros am becyn gofal cartref ac ar 11<sup>eg</sup> Medi 2014, ceid 28 o achosion o oedi wrth drosglwyddo gofal, gydag 16 ohonynt yn aros am becyn gofal cartref.*

*Ar y rhestr wythnosol ar gyfer Ysbytai Cymunedol Bwrdd Iechyd Addysgu Powys a gyhoeddwyd ddydd Iau 9<sup>fed</sup> Hydref, roedd 25 o achosion o oedi wrth drosglwyddo gofal wedi'u cofnodi ac roedd 9 yn aros am becynnau gofal cartref.*

*Ar gyfer y cleifion hynny a ddewisodd gartref gofal y mae rhestr aros ar ei gyfer, neu os yw'r claf yn 'hunan-gyllido' ni all y Cyngor wneud mwy na rhoi cyngor ac arweiniad i'r claf a'i deulu.*

*Mae'r trefniant ar gyfer rhyddhau cleifion i leoliad gofal mwy priodol yn amrywio yn ôl anghenion pob claf ac i ba raddau y mae'r ymyriadau sydd eu hangen i cefnogi rhyddhau cleifion ar gael. O ganlyniad, gall nifer a natur yr achosion o oedi wrth ryddhau o'r ysbyty amrywio'n sylweddol o ddydd i ddydd yn dibynnu ar amgylchiadau unigol.*

Dyma rai o'r ysbytai a gefnogwyd drwy'r gwaith oedi wrth drosglwyddo gofal:

*Gogledd Powys: Ysbyty Brenhinol Amwythig, Ysbyty Cymunedol Llwydlo, Ysbytai Cymunedol Powys, Ysbyty Orthopedig Robert Jones & Agnes Hunt, Ysbyty Bronglais yn Aberystwyth*

*De Powys: Ysbytai cymunedol Powys, Ysbyty Henffordd, Ysbyty Neville Hall, Ysbyty Morriston, Ysbyty Castell-nedd a Phort Talbot.*

*Dros y 6 wythnos diwethaf gwelwyd gostyngiad sylweddol yn nifer yr achosion o oedi wrth drosglwyddo gofal ac mae'r gostyngiad hwn yn cael ei gyflawni drwy gyfrwng gwaith integredig ar draws asiantaethau partner gan gynnwys:*

- *Parhau i gynyddu capaciti yn y farchnad gofal cartref*
- *Mae achosion oedi wrth drosglwyddo gofal wedi eu blaenorriaethu gan ddarparwyr gofal cartref*
- *Mae Sir Drefaldwyn wrthi'n adolygu ac yn trafod gyda chydweithwyr ym Mwrdd lechyd Addysgu Powys yr holl achosion o oedi wrth drosglwyddo gofal ar draws economi lechyd y Gogledd ddwywaith yr wythnos oherwydd y gostyngiad sylweddol yn y lefel gyffredinol o oedi wrth drosglwyddo gofal [arferai hyn gael ei wneud yn ddyddiol]*
- *Yn y de (Sir Frycheiniog a Sir Faesyfed) sefydlwyd 3 galwad cynadledda'r wythnos gyda chydweithwyr ym Mwrdd lechyd Addysgu Powys i ganiatáu i waith mwy rheolaidd ac wedi'i dargedu gael ei wneud i ostwng nifer yr achosion yn gyflymach;*
- *Mae rheolwyr yn parhau i weithio gyda darparwyr i gynyddu capaciti'r farchnad drwy greu llinellau gofal mwy effeithlon ar draws gogledd Powys;*
- *Mae'r Gwasanaeth Ail-alluogi mewnol wedi'i sefydlu yn Ne Powys, ac mae gwaith yn mynd rhagddo i weithredu'r gwasanaeth ar draws y gogledd cyn gynted â phosibl;*
- *Mae rheolwyr tîm yn gweithio gyda chydweithwyr iechyd a darparwyr i ddefnyddio'r capaciti sydd ar gael i'r eithaf er mwyn bodloni anghenion pobl sydd angen y gwasanaethau fwyaf.*
- *Mae galwadau cynadledda wythnosol yn bodoli rhwng dirprwy Brif Swyddog Gweithredol Bwrdd lechyd Addysgu Powys a'r Cyfarwyddwr Strategol – Pobl i sicrhau trosolwg strategol ac atebolrwydd.*
- *Caiff taliadau uniongyrchol eu hyrwyddo, ac anogir trigolion i gomisiynu eu pecynnau gofal mwy personol, eu hunain yn unol â'r dull gweithredu y cytunom arno i 'hyrwyddo annibyniaeth' a 'gwneud gyda phobl ac nid gwneud drostynt'.*
  - *Mae swydd Comisiynu Strategol sy'n canolbwytio ar atal ac ymyrraeth gynnar wedi cael ei chynnwys yn yr ailstrwythuro ym*

*maes Gofal Cymdeithasol i Oedolion i helpu i leihau derbyniadau i'r ysbyty yn y dyfodol.*

- *Yn ychwanegol at y galwadau/trafodaethau penodol ar oedi wrth drosglwyddo gofal, mae'r paneli adnoddau wythnosol yn parhau i graffu ar y rhestrau aros oherwydd oedi wrth drosglwyddo gofal ar gyfer pob un o'u meysydd.*

*Ceir cynlluniau hefyd i fuddsoddi ymhellach er mwyn gwella capaciti'r farchnad*

- *Mae gwelyau gofal canolraddol ychwanegol yn cael eu comisiynu. Sicrheir cynnydd mewn capaciti ym Mhowys ac mewn awdurdodau cyfagos. Bydd gwelyau gofal canolraddol yn cefnogi rhyddhau o'r ysbyty tra bod gofal ail-alluogi/tymor hwy fel y bo'n briodol yn cael ei drefnu.*
- *Bydd y contract gofal yn y cartref a adawyd yn wag gan Reach yn cael ei ail-dendro ar ôl cwblhau'r adolygiad annibynnol o'r broses gomisiynu a mabwysiadu'r gwersi a ddysgwyd.*
- *Mae gwasanaethau Adref o'r ysbyty yn cael eu hadolygu mewn partneriaeth â Bwrdd Iechyd Addysgu Powys i ganfod sut all gwasanaethau i'r dyfodol gael eu defnyddio i ddarparu cymorth ychwanegol.*
- *Mae Rhannu Bywydau hefyd yn cael ei archwilio fel opsiynau lleoliadau tymor byr pryd bynnag y bo'n briodol.*

Yn ateb i'r cwestiwn atodol ynglŷn ag a oedd problem systemig gydag oedi wrth drosglwyddo gofal, cadarnhaodd y Deilydd Portffolio y byddai cyfarfod wyneb wrth wyneb yn cael ei drefnu gyda Chadeirydd Is-bwylgor Powys o Bwylgor Meddygol Lleol Dyfed Powys a bod pob dim posibl yn cael ei wneud i ostwng niferoedd yr achosion o oedi wrth drosglwyddo gofal.

#### **24.14 Cwestiwn i'r Deilydd Portffolio Gwasanaethau Democrataidd gan y cynghorydd Sir Gareth Morgan**

A all yr Aelod Portffolio roi imi'r wybodaeth ganlynol sy'n ymwneud â chost Gwasanaethau Democrataidd ar gyfer pob Pwyllgor Ardal unigol, sef Sir Drefaldwyn, Sir Frycheiniog a Sir Faesyfed:-

- (e) cyfanswm y gwariant refeniw ar gyfer 2013/14 a'r ddarpariaeth gyllidebol ar gyfer 2014/15, mewn perthynas â darparu Gwasanaethau Democrataidd a chymorth ar gyfer pob Sir gan gynnwys cost galw cyfarfodydd, cymorth swyddogion, cynrychiolaeth gan uwch swyddogion mewn cyfarfodydd, cost mynchyu cyfarfodydd i'r aelodau ac, os yw ar gael, treuliau teithio aelodau'r Cabinet sy'n mynchyu cyfarfodydd y tu allan i'w Hardaloedd eu hunain;

- (f) gwariant cyfalaf pob un o'r Pwyllgorau Ardal unigol ar gyfer y blynnyddoedd uchod ar gynnal a chadw adeiladau i safon fodhaol;
- (g) dynodi'r pwerau Gweithredol sydd gan bob Pwyllgor Ardal gan nodi pa mor aml y defnyddir y pwerau hyn;
- (h) pa wariant aed iddo i ddarparu lluniaeth mewn cyfarfodydd Ardal?

(e) *Nid yw'r cyllidebau refeniw ar gyfer Aelodau a Gwasanaethau Democrataidd yn cael eu dadansoddi yn ôl Ardaloedd. Roedd cyfanswm gwariant y gyllideb ar gyfer Aelodau yn 2013/14 yn £3,655,080. Mae'r gyllideb ar gyfer 2014/15 yn £3,349,060. Roedd cyfanswm y gwariant ar gyfer y Gwasanaethau Democrataidd yn 2013/14 yn £88,162. Mae'r gyllideb ar gyfer 2014/15 yn £99,620.*

*Yn yr amser oedd ar gael ni fu'n bosibl cyfrannu cost cymorth swyddogion na gweithio allan gost cyfarfodydd.*

*Dyma gostau teithio'r Aelodau:*

Sir Drefaldwyn	£2,510.20 yn 2013/14	£674.10 yn 2014/15 (Ebrill i Fehefin)
Sir Frycheiniog	£ 832.05 yn 2013/14	£ 71.55 (Un cyfarfod)
Sir Faesyfed	£1,116.45 yn 2013/14	£352.35 yn 2014/15 (Ebrill i Fehefin)

*Roedd y gost i aelodau Cabinet o Ardaloedd eraill fynychu Sir Drefaldwyn yn £346.45 yn 2013/14 ac yn £72.00 yn 2014/15 (Ebrill i Fehefin).*

*Roedd y gost i aelodau Cabinet o Ardaloedd eraill fynychu Sir Frycheiniog yn £184.05 yn 2013/14 ac yn £142.65 yn 2014/15 (Ebrill i Fehefin).*

*Roedd y gost i aelodau Cabinet o Ardaloedd eraill fynychu Sir Faesyfed yn £635.50 yn 2013/14 ac yn £158.40 yn 2014/15 (Ebrill i Fehefin).*

(f) Ni fu dim gwariant cyfalaf.

(g) Mae'r swyddogaethau Gweithredol canlynol wedi'u dirprwyo:

Swyddogaethau Priffyrdd -

O fewn fframwaith y cytunodd y Pwyllgor Gweithredol arno, ac o fewn cyllideb flynyddol i gael ei dyrannu gan y Pwyllgor Gweithredol, ac yn ddarostyngedig i uchafswm o £50,000 i bob prosiect unigol:-

6. *Pob penderfyniad yn ymwneud â chynnal a chadw priffyrdd o fewn y cynlluniau cyffredinol a bennir gan y Pwyllgor Gweithredol yn ymwneud â:*

- (a) Rhagleni Gwella Lleol;
- (b) Y Rhaglen Cynnal a Chadw Priffyrdd gyffredinol;
- (c) Cynnal a chadw pontydd heb fod yn waith saerniol.

7. *Gwneud Gorchmyntion Rheoli Traffig (gydag eithriadau cyfyngedig penodol a ddirprwywyd i'r Cabinet).*

8. *Hybu a datblygu cynlluniau diogelwch ffyrdd lleol.*

9. *Darparu, gweithredu a chynnal a chadw llefudd parcio ar y stryd ac oddi ar y stryd, gan gynnwys codi tâl.*

10. *Pob mater yn ymwneud â Gwasanaethau Trefol:*

- (a) glanhau strydoedd a sbwriel;
- (b) cynnal a chadw ymwl ffyrdd;
- (c) marchnadoedd (da byw, cynhyrchion a'r stryd), heblaw am agweddau rheoleiddio;
- (d) draeniau tir;
- (e) rhandiroedd;
- (f) mân-wasanaethau trefol amryfal eraill

Grantiau Lleol -

2. *Penderfynu ynglŷn â grantiau cymunedol lleol yn unol â'r polisi a'r gyllideb a bennir gan y Pwyllgor Gweithredol. (Terfyn presennol - £2000)*
2. *Penderfynu ynglŷn â Grantiau Treftadaeth Adeiledig a ariennir o ddyraniadau tref-benodol y Gronfa Adfywio leol a Chymeradwyaeth Gredyd Sylfaenol yn unol â'r polisi a'r gyllideb a bennir gan y Pwyllgor Gweithredol.*

*Gwnaeth Sir Drefaldwyn benderfyniadau yn ymwneud â materion Priffyrdd, parcio a diogelwch y ffyrdd mewn 3 chyfarfod yn 2013/14 ac mewn 4 cyfarfod hyd yma yn 2014/15. Cynhalwyd 6 chyfarfod o ls-bwyllgor Grantiau*

*Treftadaeth Adeiledig Sir Drefaldwyn yn 2013/14, ond dim hyd yma yn 2014/15.*

*Gwnaeth Sir Frycheiniog benderfyniadau yn ymwneud â materion Prifyrdd, parcio a diogelwch y ffyrdd mewn 5 cyfarfod yn 2013/14 ac mewn 3 chyfarfod hyd yma yn 2014/15.*

*Gwnaeth Sir Faesyfed benderfyniadau yn ymwneud â materion Prifyrdd, parcio a diogelwch y ffyrdd mewn 3 chyfarfod yn 2013/14 ac mewn 1 cyfarfod hyd yma yn 2014/15.*

- (h) Ni ddarparwyd lluniaeth yng nghyfarfodydd Sir Drefaldwyn ers rhai blynnyddoedd. Ceir peiriant gwerthu yn y cyntedd y mae aelodau a staff yn ei ddefnyddio, ac fe wnaeth hwn ynghyd â'r ail beiriant yn Neuadd Maldwyn gostio £1,597.96 i'w rhentu yn 2013/14.

*Roedd y gost o ddarparu lluniaeth ar gyfer cyfarfodydd Sir Frycheiniog yn £185.56 yn 2013/14.*

*Roedd y gost o ddarparu lluniaeth ar gyfer Sir Faesyfed yn £224.60 yn 2013/14.*

*Penderfynodd cyfarfod y Cyngor ar 30<sup>ain</sup> Ebrill 2014 roi'r gorau i ddarparu lluniaeth mewn cyfarfodydd.*

Nid oedd unrhyw gwestiwn atodol.

#### **24.15 Cwestiwn i'r Deilydd Portffolio Prifyrdd ac lechyd yr Amgylchedd gan y Cynghorydd Sir Russell George**

**Sefydlodd yr awdurdod system o ardaloedd Amgylcheddol Lleol, fel y gallai penderfyniadau gweithredol a gwasanaethau lleol gael eu hintegreiddio, y rheswm dros y newid hwn oedd er mwyn darparu gwasanaethau'n fwy effeithiol ac effeithlon. A all yr aelod cabinet amlinellu unrhyw newidiadau i'r system hon, a pham bod unrhyw newidiadau'n cael eu gwneud?**

*Cytunwyd bod ar ein gwasanaeth Gwastraff ac Ailgylchu ac ein gwasanaeth Prifyrdd, Tiroedd a Strydoedd angen strwythurau gweithredol ar wahân ynghyd â gweithlu dynodedig i ganolbwytio ar y cylch gwaith penodol gan y naill swyddogaeth, gan gadw lefelau uchel o hyblygrwydd ac ymatebolrwydd ar yr un pryd. Pan ddatblygwyd y trefniant Amgylchedd Lleol roedd ein swyddogaeth Sbwriel hefyd yn datblygu i'r gwasanaeth Gwastraff ac Ailgylchu sydd gennym heddiw. Fodd bynnag, wrth i'r adran Gwastraff ac Ailgylchu barhau i ddatblygu caiff ei ystyried fel un o'r blaenoriaethau o hyd a chaiff yr adnodd gwasanaethau ei dynnu ato ar draul cyflawni ein swyddogaethau Prifyrdd, Tiroedd a Gwasanaethau Stryd. Mae ethos bod yn*

*gallu integreiddio penderfyniadau gweithredol a chyflenwi gwasanaethau lleol yn dal yn berthnasol a bydd yn parhau i gael ei weithredu ar draws y ddwy swyddogaeth. Rydym wedi lleihau nifer y rheolwyr ar draws y ddwy swyddogaeth ac wedi dod o hyd i ffordd o ryddhau capaciti a gallu ar y lefel hon er mwyn edrych ymlaen a datblygu'r dull comisiynu ar gyfer y gwasanaeth yn unol â'r gofyn sydd ar yr Awdurdodau i sicrhau arbedion o £70m erbyn 2020.*

Nid oedd unrhyw gwestiwn atodol.

#### **24.16 Cwestiwn i'r Deilydd Portffolio Gwasanaethau Cwsmeriaid gan y Cyngorydd Sir Russell George**

**A all yr aelod Cabinet ddarparuolen gyswilt ar wefan y Cyngor i rifau ffôn cysylltu â Gwasanaethau Cwsmeriaid y Cyngor, ac a all ef roi ei farn ar ba mor hawdd ydyw dod o hyd i'r rhifau hynny ar y wefan. A yw'r aelod cabinet hefyd yn cytuno â mi bod angen i drigolion Powys weithiau gael sgwrs dros y ffôn gydag aelod o staff, ac nad e-bost a mathau eraill o gysylltiadau anuniongyrchol bob amser yw'r ffordd fwyaf priodol o helpu gydag ymholiad?**

*Caiff gwasanaethau'r Cyngor eu darparu gan nifer o adrannau ac un o'r adrannau hynny'n unig yw Gwasanaethau Cwsmeriaid. Mae'r cyngor felly'n darparu gwasanaeth switsfwrdd awtomataidd sydd i'w weld ar y dudalen hon ar y we:*

<http://www.powys.gov.uk/cy/cysylltu-ar-cyngor/>

*Gellir cyrraedd y dudalen honno fel a ganlyn:*

- *Ar waelod (troedyn) pob un dudalen ar y we gan gynnwys y dudalen hafan*
- *Drwy ddilyn y ddolen gyswilt 'Cysylltu â Ni' hanner ffordd i lawer y dudalen hafan.*
- *Drwy ddefnyddio swyddogaeth chwilio'r wefan i ddod o hyd i, er enghraift, 'rhifau ffôn' neu 'cysylltiadau'.*

*Yn ogystal, bydd chwilio am adran, e.e. lechyd yr Amgylchedd yn eich arwain at dudalennau lle cewch y rhifau ffon ar gyfer y gwasanaeth hwnnw.*

*Mae'r wefan yn cefnogi'r strategaeth y cytunodd y Cyngor arni i annog pobl i ddefnyddio gwasanaethau electronig cymaint ag y bo modd er mwyn lleihau'r galw dros y ffôn, gan gefnogi ymdrechion ar draws y Cyngor cyfan i gyrraedd targedau effeithlonwydd y cytunwyd arnynt. Mae'r wefan yn darparu gwybodaeth a gwasanaethau sy'n caniatáu i gwsmeriaid wasanaethu eu hunain heb orfod siarad â neb. Pan fydd cwsmer yn dymuno siarad ag adran, mae manylion cyswilt yr adran i'w gweld ar y tudalennau perthnasol.*

*Nid yw'r wefan wedi ei threfnu o amgylch adrannau oherwydd nad yw'r rhan fwyaf o bobl yn deall pa adran i gysylltu â hi. Felly, mae'r rhifau ffôn yn cael eu dangos ar dudalennau sy'n dangos y dasg y mae pobl â diddordeb yn ei gwneud. Er enghraifft, bydd pobl sydd am Chwilio, gweld neu roi sylwadau am gais cynllunio yn ymweld â'r dudalen hon (lle gallant gyflawni'r dasg ar-lein neu ddod o hyd i rif ffôn yr adran Gynllunio):*

<http://www.powys.gov.uk/cy/cynllunio-a-rheoli-adeiladu/chwilio-gweld-a-rhoi-sylwadau-ar-geisiadau-cynllunio/>

*Ymwelir â'n gwefan tua 55,000 o weithiau bob mis. Mae pobl sy'n defnyddio'r wefan yn cael eu cefnogi gan sgwrs wib i ateb eu cwestiynau ar unwaith, a gan ffurflen adborth ar bob tudalen. Mae llond llaw o bobl yn adrodd am beth anhawster yn dod o hyd i fanylion cysylltu, ond mae'r rhan fwyaf yn gallu gwneud hynny'n hawdd. Yn dilyn adborth, gwnaed newidiadau i'r safle ym mis Medi i'w gwneud yn haws i ddod o hyd i rifau cysylltu a chyfeiriadau.*

*Ar unrhyw un adeg, bydd llawer o bobl ar y wefan, a gall rhai ohonynt fod ar y dudalen Cysylltu â Ni, ond bydd y rhan fwyaf ohonynt yn defnyddio'r wefan i wasanaethu eu hunain, neu i ddod o hyd i wybodaeth, gan gynnwys rhifau ffôn.*

*Mae'r wefan ar gael 24 awr y dydd i bobl gael mynediad at ein gwasanaethau, gan arbed arian i'r Cyngor tra'n darparu gwasanaeth ardderchog y tu allan i oriau ar gyfer y cyhoedd.*

Nid oedd unrhyw gwestiwn atodol.

#### **24.17 Cwestiwn i'r Deilydd Portffolio Gofal Cymdeithasol i Oedolion gan y Cyngorydd Sir Russell George**

**A all yr aelod cabinet ddarparu'r wybodaeth ganlynol?**

Cyfanswm y pryderon a'r digwyddiadau ffurfiol ynglŷn â darparu Gofal cymdeithasol i oedolion, neu ansawdd y gwasanaeth hwnnw, ar gyfer y cyfnodau canlynol isod gan bob sefydliad partner (ee GIG, yr heddlu, Bwrdd lechyd Addysgu Powys, meddygon teulu) gwleidyddion, ac oddi wrth y cyhoedd

**A – Ebrill 1<sup>af</sup> 2013 – Medi 30<sup>ain</sup> 2013 (cyfnod 6 mis y flwyddyn diwethaf)**

**B – Ebrill 1<sup>af</sup> 2014 – Medi 30<sup>ain</sup> 2014 (cyfnod 6 mis y flwyddyn hon)**

**C – Yr un wybodaeth i gael ei darparu yn ôl niferoedd o ran digwyddiadau misol.**

#### **Diogelu**

*Mae Gwasanaeth Amddiffyn Oedolion/Diogelu'r Cyngor yn derbyn yr holl atgyfeiriadau a wneir i'r Cyngor ac wedyn yn asesu a yw'r atgyfeiriadau hyn yn bodloni'r trothwy ar gyfer Amddiffyn Oedolion, sef 'niwed sylweddol', ac ar ôl*

*eu hasesu caiff llawer o atgyfeiriadau eu cau yn ystod y cam cyntaf, oherwydd y tybir nad ydynt yn bodloni'r trothwy hwn.*

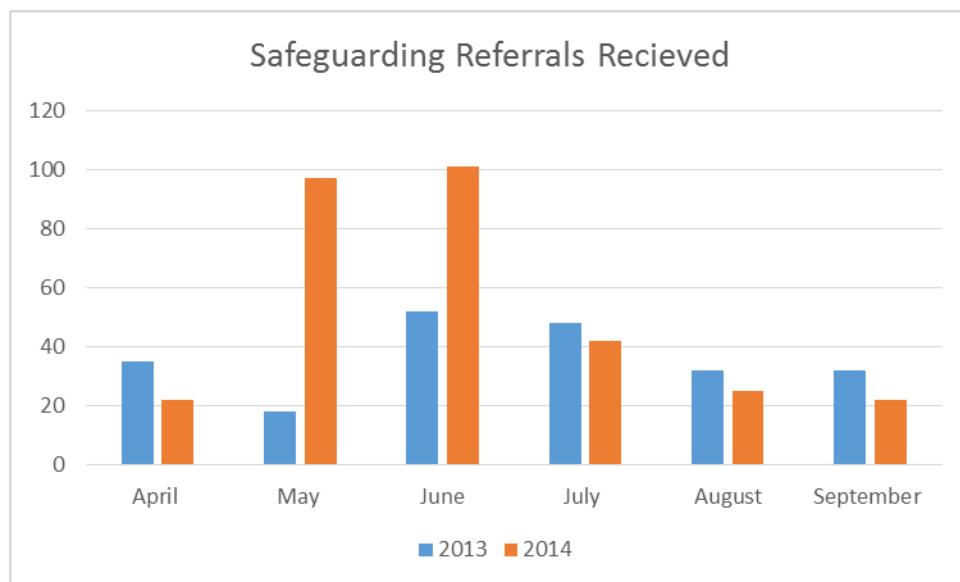
*Felly, mae'r ffigurau isod yn ymwneud â'r HOLL atgyfeiriadau a dderbyniwyd*

*Nifer yr atgyfeiriadau diogelu a ddaeth i law;*

Cyfnod	Cyfanswm yr Atgyfeiriadau Diogelu a Ddaeth i Law	Atgyfeiriadau wnaeth symud ymlaen i ymchwiliad, (ar ôl bodloni'r trothwy)
1 <sup>af</sup> Ebrill 2013- 30 <sup>ain</sup> Medi 2013	217	36
1 <sup>af</sup> Ebrill 2014- 30 <sup>ain</sup> Medi 2014	309	93, gyda 26 o'r achosion yn mynd rhagddynt drwy un asiantaeth a 12 o'r achosion drwy gyd ymchwiliad gyda'r Heddlu.

*Cafodd y dull diogelu hwn ei reoli ar y cyd â'r broses performiad darparwyr a rhoddyd cynlluniau amddiffyn unigol ar waith i ddiogelu a chefnogi'r cleientiaid hyn.*

*Dyma ddadansoddiad o'r atgyfeiriadau fesul mis:*



*Yn amlwg, mae'r tabl hwn yn dangos, er y cafwyd lefelau uchel o bryderon Diogelu ym mis Mai a mis Mehefin, mae'r rhain bellach wedi gostwng ac ar gyfer y 3 mis diwethaf maent wedi bod yn is na'r flwyddyn flaenorol. Fe wnaeth y gwasanaeth mewn partneriaeth â chydweithwyr ym Mwrdd Iechyd*

Addysgu Powys, yr Heddlu, AGGCC a darparwyr weithio i roi sylw i'r materion hyn ac i ddiogelu ein dinasyddion mwyaf agored i niwed.

Cwynion / Canmoliaeth

	<b>2013/14</b>		<b>2014/15</b>	
<b>Mis</b>	<b>Cwynion</b>	<b>Canmoliaeth</b>	<b>Cwynion</b>	<b>Canmoliaeth</b>
<i>Ebrill</i>	2	1	4	2
<i>Mai</i>	1	0	7	3
<i>Mehefin</i>	1	0	25	1
<i>Gorffennaf</i>	1	0	11	0
<i>Awst</i>	1	1	5	0
<i>Medi</i>	0	0	6	2
<b>Cyfanswm</b>	<b>6</b>	<b>2</b>	<b>58</b>	<b>8</b>

	<b>2013/14</b>		<b>2014/15</b>	
<b>Ardal</b>	<b>Cwynion</b>	<b>Canmoliaeth</b>	<b>Cwynion</b>	<b>Canmoliaeth</b>
<i>Aberhondu</i>	0	1	6	1
<i>Y Drenowydd</i>	1	0	16	0
<i>Maesyfed</i>	4	0	8	5
<i>Y Trallwng</i>	0	1	20	0
<i>Ystradgynlais</i>	1	0	8	2
<b>Cyfanswm</b>	<b>6</b>	<b>2</b>	<b>58</b>	<b>8</b>

Ymholiadau gan Aelodau'r Cynulliad / Aelodau Seneddol ynghlyn â Phecynnau Gofal

Fel y darparwyd gan y tîm cefnogi aelodau, Cyngor Sir Powys. Hyd at fis Mehefin 2014 nid oedd y system o ddefnyddio'r tîm cefnogi aelodau wedi datblygu cystal, ac felly mae'r cymharydd hwn yn llai defnyddiol neu'n llai cywir wrth edrych ar faterion a godir gan Gynghorwyr/ ACau/ASau ar gyfer cyflwyno ymholiadau; tan hynny ni fyddai'r ymholiadau a wnaed ac a gofnodwyd yn yr isod o anghenraid yn adlewyrchu nifer yr ymholiadau a wnaed.

<b>Mis</b>	<b>Deiliyd Portffolio / Cynghorydd</b>	<b>ACau</b>	<b>ASau</b>	<b>Arall Bwrdd Iechyd / Cyngor</b>	<b>e.e.</b>
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	<i>Sir</i>			<i>Cymuned</i>
<i>1<sup>af</sup> Ebrill 2013 tan 30<sup>ain</sup> Medi 2013</i>	5	2	1	0
<i>1<sup>af</sup> Ebrill 2014 tan 30<sup>ain</sup> Medi 2014</i>	17	22	12	9

Nid oedd unrhyw gwestiwn atodol.

### **Cwestiynau Brys**

#### **24.18 Cwestiwn i'r Deilydd Portffolio Adfywio a Chynllunio gan y Cyngor Sir Wynne Jones, Aled Davies a John Morris**

O ystyried y llythyr gan Lywodraeth Cymru, dyddiedig 8<sup>fed</sup> Medi, a godai nifer o wrthwynebiadau cryf i'r Fersiwn Adneuo o Gynllun Datblygu Lleol Powys, ac a allai greu oedi sylweddol ym mhroses y CDLI, a all y Deilydd Portffolio roi i'r Cyngor ddatganiad llawn a diweddar ar y mater hwn, a hefyd roi manylion i'r Cyngor am y goblygiadau tebygol ar adnoddau, ail-ymgyngħori posibl ac ar yr anawsterau posibl a all godi pe byddai'r Cyngor o bosibl yn methu â chynnal cynllun datblygu sy'n bodoli?

*Daeth y cyfnod statudol chwe wythnos o ymgynghori cyhoeddus ar fersiwn Adneuo'r Cynllun Datblygu Lleol i ben ar 8<sup>fed</sup> Medi 2014. Daeth sylwadau i law oddi wrth fwy na 200 o unigolion neu sefydliadau ac mae'r rhain yn cael eu cydgasglu, eu mynegeio a'u hadolygu gan y tîm CDLI ar hyn o bryd.*

*Mae un o'r ymatebion hyn wedi cael ei anfon gan Lywodraeth Cymru mewn llythyr dyddiedig 8<sup>fed</sup> Medi, 2014 ac mae'n codi pryderon y gallai Arolygydd Cynllunio gael y CDLI yn ddiffygol pe bai'n symud ymlaen i Archwiliad Cyhoeddus heb dystiolaeth ategol ychwanegol. Mae Llywodraeth Cymru wedi cyhoeddi copi o'r llythyr hwn ar ei gwefan:*

<http://wales.gov.uk/topics/planning/development-plans/ourrole/local-development-plans-official-responses/powys/?skip=1&lang=cv>

*Mae wedi argymhell i dystiolaeth ychwanegol gael ei pharatoi a'i chyhoeddi, yn enwedig mewn perthynas â materion tai, a bod y cyfnod ymgynghori statudol ar y fersiwn adneuo yn cael ei ailadrodd gyda chyfres gynhwysfawr o dystiolaeth i gefnogi'r cynllun.*

*Fe wnes i ynghyd ag uwch swyddogion y Cyngor gyfarfod â swyddogion Llywodraeth Cymru, gan gynnwys Rosemarie Thomas, Prif Swyddog Cynllunio Cymru ddydd Gwener 17<sup>eg</sup> Hydref, 2014.*

Mae gennyf hefyd gyfarfod sydd wedi'i drefnu gyda Gweithgor Cynllun Datblygu Lleol y Cyngor ar 20<sup>fed</sup> Hydref 2014 i ystyried ymateb Llywodraeth Cymru a'r goblygiadau posibl o ran casglu tystiolaeth ychwanegol a chynnal ymgynghoriad pellach.

Bydd amserlen ddiwygiedig yn cael ei hadrodd wrth Gyngor Sir Powys i'w hystyried a'i chymeradwyo ar ddechrau 2015 oherwydd mai ar hyrwyddo sylfaen dystiolaeth y CDLI y bydd ffocws cychwynnol y gwaith. Mae swyddogion Llywodraeth Cymru wedi cynghori'r dull gweithredu hwn ac wedi cynnig cymorth priodol i sicrhau cydymffurfiad technegol.

Bydd yr Aelodau'n ymwybodol y gall y broses CDLI, yn ei hanfod, fod yn anrhagweladwy, fel y mae profiadau llawer o awdurdodau eraill wedi dangos, a bod posibilrwydd i hyn effeithio ar yr amserlen. Bydd yr Aelodau'n ymwybodol bod oedi eisoes wedi bod yn rhan gyntaf y broses gynllunio pan nad fi oedd yr Aelod Portffolio. Er y byddaf yn ceisio osgoi amgylchiadau lle bydd y Cyngor yn cael ei hun mewn sefyllfa lle nad oes ganddo gynllun datblygu mabwysiedig mewn bodolaeth ar waith, mae yna risg, yn wir bu wastad risg, y gallai'r Cyngor gael ei hun mewn sefyllfa o'r fath. Mae yna eisoes awdurdodau eraill yng Nghymru sy'n cael eu hunain ar hyn o bryd mewn sefyllfa o'r fath.

Mae swyddogion o Lywodraeth Cymru mewn trafodaethau gyda'n Huwch Swyddogion wedi cytuno bod modd delio â'r sefyllfa ac y bydd cynllun gweithredu clir, sydd â'r adnoddau priodol ac a gaiff ei fonitro'n ofalus, yn ein galluogi i symud i sefyllfa lle gall y CDLI gael ei fabwysiadu o fewn amserlen ymarferol.

Bydd y trafodaethau hyn yn parhau yn rheolaidd ac mae'n fwriad gennyf roi pob darn o wybodaeth am y cynnydd i'r Cyngor. Yn ogystal, bydd y Cyngor Sir yn cyfarfod i ystyried y materion hyn yn fanwl, ac fel sy'n ofynnol mewn perthynas â'r CDLI, cymeradwyo'r amserlen ddiwygiedig yn ffurfiol.

Nid oedd unrhyw gwestiwn atodol.

#### **24.19 Cwestiwn i'r Arweinydd gan y Cyngorydd Sir Matthew Dorrance**

Mae mesurau arbennig wedi cael eu gosod ar Ymddiriedolaeth GIG Dyffryn Gwy sy'n rhedeg Ysbyty Sirol Henffordd ar ôl iddo gael ei raddio'n "annigonol".

Yn amlwg, mae hyn yn bryder i ddinasyddion ym Mhowys sy'n defnyddio gwasanaethau ar draws y ffin gan yr ymddiriedolaeth yn Lloegr.

Pa drafodaethau y mae Cyngor Sir Powys yn eu cael gyda Bwrdd Iechyd Lleol Addysgu Powys a'r Cyngorau Iechyd Cymuned Lleol am y mater?

*Mae Bwrdd Iechyd Addysgu Powys wedi hysbysu Cyngor Sir Powys y gosodwyd mesurau arbennig ar Ymddiriedolaeth GIG Dyffryn Gwy ac mae Bwrdd Iechyd Addysgu Powys wedi gwneud y datganiad canlynol:-*

*“Byddai Bwrdd Iechyd addysgu Powys yn hoffi sicrhau'r trigolion hynny ym Mhowys sy'n defnyddio gwasanaethau yn Henffordd am y gwasanaethau a gânt.*

*Mae Bwrdd Iechyd Addysgu Powys yn comisiynu gofal brys a gofal wedi'i gynllunio gan yr Ymddiriedolaeth ac mae'n gweithio ochr yn ochr â Grŵp Comisiynu Clinigol Henffordd i'w gefnogi i roi ar waith gynlluniau i wella ansawdd ei wasanaethau.*

*Mae'r Bwrdd Iechyd yn hyderus y bydd y bartneriaeth a gyhoeddwyd gydag Ysbytai Prifysgol Birmingham yn cryfhau ymhellach allu Ymddiriedolaeth GIG Dyffryn Gwy i roi sylw i'r heriau sylweddol a nodir yn adroddiad y Comisiwn Ansawdd Gofal ac mae'n croesawu'r cymorth ychwanegol y bydd hyn yn ei ddarparu.*

*Mae'r Bwrdd Iechyd yn cydnabod ei rôl i gefnogi'r Ymddiriedolaeth i leihau baich gofal aciwt yn ogystal â phwysigrwydd cyfraniad Powys i weithredu cynlluniau i leihau derbyniadau brys diangen, wrth i ni symud i mewn i fisoedd y gaeaf.*

*Rydym yn croesawu adborth gan ein cleifion a'u gofalwyr am eu profiadau o'r gwasanaethau a gânt gennym ni a'n holl ddarparwyr, a byddwn yn parhau i ddefnyddio hyn i lywio'r gwaith a wnawn gyda'n darparwyr i wella ansawdd gwasanaethau iechyd ar gyfer trigolion Powys. “*

*Drwy ein trefniadau strategol a gweithredol byddwn yn parhau i adolygu'r sefyllfa'n agos ac yn gweithio mewn partneriaeth â Bwrdd Iechyd Addysgu Powys i gymryd unrhyw gamau angenrheidiol i sicrhau y gall trigolion Powys gael mynediad i'r gwasanaethau y mae arnynt eu hangen. Mae'r mater hefyd yn cael ei drafod yng nghyfarfod bwrdd Bwrdd Iechyd Addysgu Powys sy'n cwrdd heddiw.*

*Yn ateb i'r cwestiwn atodol, addawodd yr Arweinydd hysbysu'r aelodau o unrhyw ddatblygiadau pellach.*

<b>25.</b>	<b>DYDDIADUR Y CYNGOR AR GYFER 2015</b>	<b>CC100A – 2014</b>
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**Derbyniodd a chymeradwyodd y Cyngor y dyddiadur o gyfarfodydd y Cyngor ar gyfer 2015.**

<b>26.</b>	<b>YMDDIHEURIAD GAN YR ARWEINYDD</b>	<b>CC100B – 2014</b>
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Gwnaeth yr Arweinydd yr ymddiheuriad canlynol ar ei ran ef ei hun a'r Cynghorwyr Sir Dai Davies a John Powell:

“Hoffwn ymddiheuro i'r Cyngor drwy gyfrwng esboniad personol ar fy rhan fy hun ac ar ran y Cynghorwyr Dai Davies a John Powell. Gan ei bod mor hwyr yn y dydd mae'r cynghorwyr wedi gofyn imi ymddiheuro'n bersonol i'r Cyngor am ein methiant i ddatgan buddiant personol a rhagfarnus ynglŷn â thrafodaeth y Cabinet ar 9<sup>fed</sup> Medi 2014 mewn perthynas â dileu'r disgowntiau Treth Gyngor ar gyfer eiddo sydd heb eu meddiannu a heb eu dodrefnu i raddau helaeth.

Adeg cyfarfod y Cabinet ar 9<sup>fed</sup> Medi 2014 nid oeddwn i na fy nghydweithwyr wedi rhoi unrhyw ystyriaeth i'r cwestiwn a oedd gennym unrhyw fuddiant y dylem fod wedi'i ddatgan yn y mater neu beidio, ac nid oedd swyddogion wedi tynnu ein sylw at y mater.

Rydym i gyd yn gwerthfawrogi bod datganiadau o ddiddordeb yn bersonol i bob un ohonom, ac rydym i gyd yn derbyn y dylem fod wedi ceisio cyngor priodol ar ein hamgylchiadau personol.

Rydym yn ymddiheuro i'r cyngor am ein diofalwch personol ac am y ffaith bod ein diofalwch wedi achosi cryn oedi yng ngweithdrefnau'r bore gerbron y Cyngor.”

Dyweddodd y Cynghorydd Phil Pritchard ei fod ef hefyd yn dymuno cael ei gynnwys yn yr ymddiheuriad oherwydd ei fod ef hefyd wedi bod yn y Cabinet ar 9<sup>fed</sup> Medi.

**L.R.E. DAVIES  
CADEIRYDD**