

# CYNGOR CYMUNED CORRIS COMMUNITY COUNCIL

The Institute, Corris, Machynlleth, Powys, SY20 9SH  
[corriscommunitycouncil@gmail.com](mailto:corriscommunitycouncil@gmail.com) Clerk: Sarah Mumford

## Nodiadau Cofnodion Cyfarfod Gynhaliwyd

### Notes of Minutes of the Meeting

06/04/2023

#### PRESENNOL/PRESENT Cllrs.

Cllr. D. Atherton

Cllr. J. Davies

Cllr. T. Edwards

Cllr. A. Jones

Cllr. E. Jones

Cllr. J. Mumford

Cllr. J. Taylor

Cllr. S. Wells

#### PRESENNOL HEFYD/ ALSO PRESENT

C. Cllr. J. Pughe Roberts

Clerk S. Mumford

#### The Meeting was declared open at 7pm

22/23

146 Derbyn Cofnodion y Cyfarfod/Accept Minutes of meetings 02/03/22.

The minutes of 02/03/23 were agreed as accurate.

**RESOLVED:** Unanimously to approve the minutes of the meeting 02/03/2023.  
Proposed by Cllr. J. Davies and seconded by Cllr. J. Taylor.

148 Cynllunio/Planning.

Planning applications received since last meeting:

2 x applications for Coedwig, Corris were reviewed.

**RESOLVED:** Unanimously to vote in favour of the proposed plans as they are necessary improvements.

**ACTION:** Clerk to email GCC with the Cllrs. Decisions.

149 Materion mynwentydd/Cemetery matters.

Cemetery signage quotes have come in and were discussed.

**RESOLVED:** Unanimously to have 2 x A3 rigid Digi bond prints £48 for both.

**ACTION:** Clerk to email designer and accept the quote.

154 Materion ariannol/financial matters.

a) Matters relating to audit.

Engage Internal Auditor for 22-23.

**RESOLVED:** Unanimously to engage GCC as internal auditor for 2022/23.

**ACTION:** Clerk to email GCC and ask that they complete the internal audit.

b) Authorisation of any payments not authorised elsewhere.

i. Approve payment for boiler in Institute.

**Chairman's initials:**

## CYNGOR CYMUNED CORRIS COMMUNITY COUNCIL

The grant has been approved and the invoice for the new boiler has been received. Total £7146.73 of which £1191.12 can be claimed back in VAT. The whole amount is covered by the grant and a donation from the Chapel and the Institute.

**ACTION:** Clerk to email Cllr. M. Olsson and check if it needs to be authorised by the Community Council as they applied for it.

- ii. Invoice received from Audit Wales £349

**RESOLVED:** Unanimously to pay the invoice.

**ACTION:** Clerk to pay the invoice.

The meeting closed at 8.15pm. The next meeting is scheduled for 7pm Thursday 04/05/23 at Corris Institute immediately after the Annual Meeting of the Council.

Date Minutes agreed 04/05/2023.

Chairperson's Signature.

**Chairman's initials:**