

Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council

Chair Cllr Ian Davies Vice Chair Cllr Rob Astley
Town Clerk Robert A. Robinson MBE FRICS FSLCC
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20th January 2024

To All Llanfair Town Councillors

From the Town Clerk

Dear Councillor,

You are hereby invited to attend a meeting of the Full Council to be held on Monday 29th January 2024 at 7pm in the Youth Room of the Institute Bridge Street Llanfair Caereinion Station.

If you have any questions on the Trust agenda and papers could you please advise in advance as approval on the night is important so we can submit them on time to the Charity Commission.

Yours sincerely,

Robert Robinson

Robert A Robinson MBE FRICS FSLCC Town Clerk & RFO

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AGENDA

For a meeting of the Full Council to be held on
Monday 29th January 2024 at 7pm in the Youth
Room of the Institute Llanfair Caereinion

1. Welcome by the Chair

To receive a welcome from the Chair.

2. Record of attendance

To record attendance and record any apologies for absence.

3. Declarations of interest

Members are asked to receive declarations of interest under consideration on this agenda in accordance with the Localism Act 2011 s32 and The Relevant Authorities (Disclosable Pecuniary Interests) Regulations 2012.

4. Public Question Time and Participation

Members of the public are advised that they are welcome to ask questions about items on the agenda or matters about the town itself. It is not always possible to give a verbal response at the meeting and questions may receive a written reply. No resolution can be made under this item. Questions should relate to matters of Town Council policy or practice and not relate to the individual affairs of either the questioner or any other named person.

5. Minutes of the last meeting

To consider and approve the minutes of the last Meeting issued separately.

6. Councillors area of interests

To confirm an area of interest for Cllr Stephen Purser.

To consider adding Christmas Lights to the 'areas of interest' list. (There is a need to get the 2024 planning under way soon).

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7. Finance and Governance

7.1 Bank balances

The current balances (as at 31.12.2023) of the Council accounts are:

Current account	£41,295.75
Deposit account	£61,128.04
Total cash funds	£102,423.79
VAT reclaim	£5039.28
Total funds available	£107,463.07

See appendix A in the appendices pack for management accounts and appendix B for the full accounting schedules.

7.2 Trial annual return as at 31st December 2023

A copy of the trial balance annual return as at 31st December is noted below:

	2024
OPENING BALANCE	90664.74
DEBTORS	9980.00
START BALANCE	100644.74
PRECEPT	46500.00
INCOME	11867.00
TOTAL	159111.03
EXPENDITURE	51647.96
TOTAL	51647.96
NET BALANCE	107463.07
REPRESENTED BY	
BANK BAL 1	41295.75
BANK BAL 2	61128.04
DEBTORS (VAT)	5039.28
TOTAL	107463.07

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Allocation of monies:

General reserves	£45,000.00
Projects recently completed	£6,600.00
Estimated expenditure to end of year (net)	£10,000.00
Available for projects	£45,853.07
Total	£107,453.07

7.3 Orders for payment

To consider and approve the orders for payment.
See appendix C in the appendices pack.

7.4 Street Scene - Electric & water services review

To note the new contract for electric. Further savings can be gained by adding the water services to the new contract.

8. Planning and development

To note the planning decisions as set out below:

Outline application for erection of an agricultural worker's dwelling, installation of sewage treatment plant, formation of vehicular access and all associated works •

Melin Grug Llanfair Caereinion Welshpool SY21 OHB

Ref. No: 23/1210/OUT | Validated: Fri 04 Aug 2023 | Status: Application Withdrawn

9. Recycling and waste disposal – new regulations

To receive a report on the new regulations being implemented by Powys County Council with regards to waste disposal (including litter bins) and how they affect the Town Council.

See appendix D of the information pack.

10. County Council Matters

To receive an update on any matters affecting the Town from the County Councillor.

11. Town Clerks report To consider any items under this heading.

12. 50 years of the Town Council |To consider if the council wants to celebrate its 50th birthday on 1st April 2024.

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13. Correspondence

To consider any other relevant correspondence not covered under the agenda.

14. Dates of next meeting

To note the date of the next meeting which is to be Monday 26th February 2024 at 7pm in the Youth Room of the Institute.