

# CYNGOR TREF **LLANIDLOES** TOWN COUNCIL

Neuadd y Dref  
Llanidloes  
Sir Drefaldwyn  
Powys  
SY18 6BN  
Ffôn 01686 412353



Town Hall  
Llanidloes  
Montgomeryshire  
Powys  
SY18 6BN  
Tel. 01686 412353

15<sup>th</sup> June, 2020

To the **Town Mayor and Councillors, Llanidloes Town Council**, you are summoned to attend a monthly meeting of **LLANIDLOES TOWN COUNCIL** via Zoom on Monday 22<sup>nd</sup> June, 2020 at 7.00 p.m. The password you will need is 0GAKwr ID 686 535 5006

The business to be transacted is as set out below,

Sonia Pritchard  
TOWN CLERK

## AGENDA

1. To accept apologies for absence
2. To accept personal and pecuniary interests in items of business
3. Minutes Council Meeting held on 24.02.20
4. To receive correspondence:-
  - a) Advance notification of Mixed Payment Plan charges from Barclays Bank, January – February, February – March
  - b) Changes on Interest rate on savings account from Barclays Bank
  - c) Statements from Public Sector Deposit Fund for February, March, April and May
  - d) Bank Reconciliation statements for January and February from Llanidloes Burial Joint Committee
  - e) Thank you letter from Llanidloes High School for donation towards the production of Visors
  - f) Thank you letter from Llanidloes High School for donation towards the cost of employing a Rugby Officer
  - g) 2 letters from Mrs Jennifer Bailey, National VICE Chairman RBL Women's Section and response letter from the Mayor
  - h) Letter from Zero Carbon Llanidloes
  - i) Request for funding from Tenovus Cancer Care
  - j) Request for funding from Old Market Hall Committee

5. **To discuss refurbishment of the Public Toilets at the rear of the Town Hall** and to minute that Council are happy to go ahead with one quotation as this is a specialised contract, and to consider the attached quotation from Healthmatic
6. **To discuss letter received from Kate Hodgson re Landfill Permit at Brynposteg Landfill Site** and to elect 2 more members of Council to sit on the Brynposteg Liaison committee (currently Cllrs Crisp and M Jones are members on this committee but 4 members of Llanidloes Town Council are invited as members)
7. **To Confirm and approve the accounts 2019-20 and to receive report from Internal Auditor** (these have not come back from Internal Auditor yet but hopefully will be back in time for the meeting)
8. **Covid 19 Help – Llanidloes Town Council are helping in the following ways**
  - i) Have made a donation to Llanidloes High School to enable them to purchase a 3D printer to make Visors
  - ii) Make regular donations of food to the Food Bank (tea, coffee, hand sanitiser etc)
  - iii) Are paying for the mobile phone contract for the Volunteer Group
  - iv) Are paying for the mobile phone contract for the Llani Pantri
9. To discuss the following planning applications

20/0730/FUL Formation of new agricultural access at Brynderwin, Bryndu Road, Llanidloes Powys SY18 6JH (According to PCC this application is still within the Llanidloes boundary)

20/0887/HH First floor extension to bungalow to form a habitable bedroom and living area at Clywedog Caravan Park, Van, Llanidloes SY18 6NE

**10. To confirm Accounts for FEBRUARY**

<b>101030</b>	<b>Simon Owen</b>	<b>420.00</b>
<b>101031</b>	<b>Powys Safety Solutions</b>	<b>90.00</b>
<b>101032</b>	<b>PC-Q</b>	<b>133.66</b>
<b>101033</b>	<b>Banwy Fuels</b>	<b>838.95</b>
<b>101034</b>	<b>Border Janitorial</b>	<b>39.87</b>
<b>101035</b>	<b>LAS Recycling</b>	<b>105.24</b>
<b>101036</b>	<b>Banwy Fuels</b>	<b>912.98</b>
<b>101037</b>	<b>Simon Owen</b>	<b>490.00</b>
<b>101038</b>	<b>EDF Energy</b>	<b>107.98</b>
<b>101039</b>	<b>Inland Revenue</b>	<b>1,032.15</b>
<b>101040</b>	<b>PCC Pension</b>	<b><u>602.83</u></b>
<b>Total</b>	<b>£</b>	<b>4,773.66</b>

To confirm Accounts for **March**

<b>101041</b>	<b>Vine Pest Control</b>	<b>90.00</b>
<b>101042</b>	<b>Smith of Derby</b>	<b>285.00</b>

101043	Scottish Power	80.91
101044	Banwy Fuels	1,322.59
101045	Simon Owen	480.00
101046	Powys Safety Solutions	90.00
101047	PC-Q	62.66
101048	Inland Revenue	894.25
101049	PCC (Pension)	602.83
101050	EDF Energy	101.86
101051	LAS Recycling	71.16
101052	Wynnstay	104.28
101053	Assured Air and Water	312.00
101054	S. Matthews	<u>540.00</u>
		£ 5,037.54

To confirm Accounts for April

101055	Simon Owen	405.00
101056	Seren Web	288.00
101057	Viking	166.83
101058	Banwy Fuels	1,322.59
101059	Powys Safety Solutions	90.00
101060	Border Janitorial Supplies	128.73
101061	Wynnstay	64.98
101062	Inland Revenue	956.25
101063	PCC (Pension)	611.17
101064	Void	0.00
101065	PC-Q	138.66
101066	LAS Recycling	71.16
101067	EDF Energy	101.96
101068	Agri Power Services	110.10
101069	Banwy Fuels	<u>241.81</u>
		£ 4,697.24

To confirm Accounts for May

101070	Llanidloes High School	500.00
101071	LAS Recycling	75.36
101072	Simon Owen	420.00
101073	Border Janitorial	232.81
101074	PC-Q	62.66
101075	Viking	135.31
101076	Void	
101077	Inland Revenue	956.25
101078	PCC Pension	611.17
101079	D.W. Jerman	<u>2,248.63</u>
		£ 5,242.19

11. To discuss letters received from FSC and Bro Arwystli Church Office requesting a reduction in Rent due to the Covid 19 situation (In committee)

**12. To discuss new Cleaner for the Town Hall (in Committee)** Nettie has now finished (hopefully we can make a presentation to her in the near future for her 27 years service) and we have Charlie as our temporary cleaner. Charlie is doing a great job and well thought of by the Tenants in the building. Are Town Council happy to keep her on a permanent basis or do we need to advertise the position?

**13. Dates for your diary :**

Full Council Meeting - Monday 27<sup>th</sup> July 7.00 pm