

# **Cyngor Tref Llanfair Caereinion**

## **Llanfair Caereinion Town Council**

### **Pack of appendices for the full council meeting to be held on Monday 31<sup>st</sup> July 2023**

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# Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council

## APPENDIX A1

### MANAGEMENT ACCOUNTS

| INCOME                            | BUDGET           | BUDGET T/D       | ACTUAL                  | April            | May             | June             |
|-----------------------------------|------------------|------------------|-------------------------|------------------|-----------------|------------------|
| Precept                           | 46,000.00        | 15,500.00        | 15,500.00               | 15,500.00        | 0.00            | 0.00             |
| Burial Services                   | 5,000.00         | 1,250.00         | 450.00                  | 20.00            | 355.00          | 75.00            |
| Street Scene                      | 5,000.00         | 0.00             | 0.00                    | 0.00             | 0.00            | 0.00             |
| Recreational                      | 10.00            | 0.00             | 0.00                    | 0.00             | 0.00            | 0.00             |
| Mount Field                       | 260.00           | 0.00             | 0.00                    | 0.00             | 0.00            | 0.00             |
| Deri Woods                        | 250.00           | 0.00             | 0.00                    | 0.00             | 0.00            | 0.00             |
| Administration                    | 800.00           | 0.00             | 202.23                  | 0.00             | 0.00            | 202.23           |
| Publicity/Events                  | 600.00           | 95.00            | 5,775.00                | 95.00            | 3,500.00        | 2,180.00         |
| Projects (from reserves)          | 15,000.00        | 0.00             | 0.00                    | 0.00             | 0.00            | 0.00             |
| Grants/Donations                  | 0.00             | 0.00             | 0.00                    | 0.00             | 0.00            | 0.00             |
| Community                         | 13,750.00        | 1,000.00         | 995.00                  | 140.00           | 320.00          | 535.00           |
| <b>Total</b>                      | <b>72,920.00</b> | <b>16,845.00</b> | <b>22,922.23</b>        | <b>15,755.00</b> | <b>4,175.00</b> | <b>2,992.23</b>  |
| EXPENDITURE                       | BUDGET           | BUDGET T/D       | ACTUAL                  | April            | May             | June             |
| Burial Services                   | 6,150.00         | 2,102.50         | 2,012.16                | 710.00           | 302.16          | 1,000.00         |
| Street Scene                      | 6,500.00         | 1,625.00         | 917.82                  | 258.99           | 350.00          | 308.83           |
| Recreational                      | 2,175.00         | 1,150.00         | 1,341.00                | 266.00           | 825.00          | 250.00           |
| Mount Field                       | 5,950.00         | 1,862.50         | 1,679.76                | 850.00           | 0.00            | 829.76           |
| Deri Woods                        | 2,350.00         | 512.50           | 75.15                   | 53.49            | 0.00            | 21.66            |
| Administration                    | 19,950.00        | 4,875.00         | 4,047.66                | 941.19           | 2,289.22        | 817.25           |
| Publicity/Events                  | 5,850.00         | 1,187.50         | 1,701.29                | 290.00           | 1,004.69        | 406.60           |
| Projects / Other                  | 9,400.00         | 0.00             | 0.00                    | 0.00             | 0.00            | 0.00             |
| Donations/Grants                  | 3,600.00         | 1,000.00         | 1,211.99                | 654.99           | 195.00          | 362.00           |
| Community                         | 10,600.00        | 1,300.00         | 1,087.14                | 664.65           | 186.67          | 235.82           |
| Section 137                       | 0.00             | 0.00             | 0.00                    | 0.00             | 0.00            | 0.00             |
| <b>Total</b>                      | <b>72,525.00</b> | <b>15,615.00</b> | <b>14,073.97</b>        | <b>4,689.31</b>  | <b>5,152.74</b> | <b>4,231.92</b>  |
| <b>Balance</b>                    | <b>395.00</b>    | <b>1,230.00</b>  | <b>8,848.26</b>         | <b>11,065.69</b> | <b>-977.74</b>  | <b>-1,239.69</b> |
| <b>VAT</b>                        |                  |                  | <b>1,071.48</b>         | <b>510.24</b>    | <b>120.00</b>   | <b>441.24</b>    |
| <b>CHECK = 0</b>                  |                  |                  |                         | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>      |
| <b>ERROR CHECKS: MONTHLY TABS</b> |                  |                  | <b>CHECK=0 ----&gt;</b> | <b>0</b>         | <b>0</b>        | <b>0</b>         |
| <b>ERROR CHECKS: THIS TAB</b>     |                  |                  | <b>CHECK=0 ----&gt;</b> | <b>0</b>         | <b>0</b>        | <b>0</b>         |

# Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council

## APPENDIX A2

### BANK RECIILIATION

|                |                    |              | April             | May               | June              |
|----------------|--------------------|--------------|-------------------|-------------------|-------------------|
| <b>BANKING</b> | <b>START</b>       |              |                   |                   |                   |
|                |                    | CURRENT      | 30,281.33         | 40,836.78         | 43,965.70         |
|                |                    | DEPOSIT      | 60,383.41         | 60,383.41         | 60,383.41         |
|                |                    | <b>TOTAL</b> | <b>90,664.74</b>  | <b>101,220.19</b> | <b>104,349.11</b> |
| <b>END</b>     |                    | CURRENT      | 40,836.78         | 43,965.70         | 47,082.54         |
|                |                    | DEPOSIT      | 60,383.41         | 60,383.41         | 60,585.64         |
|                |                    | <b>TOTAL</b> | <b>101,220.19</b> | <b>104,349.11</b> | <b>107,668.18</b> |
|                |                    | DIFFERENCE   | -10,555.45        | -3,128.92         | -3,319.07         |
| <b>SUMMARY</b> | <b>INCOME</b>      |              |                   |                   |                   |
|                | DEBTORS            | 9226.66      | 15,755.00         | 4,175.00          | 2,992.23          |
|                | VAT                | 0            | 0.00              | 0.00              | 0.00              |
|                | <b>TOTAL</b>       |              | <b>15,755.00</b>  | <b>8,401.66</b>   | <b>7,992.23</b>   |
|                | <b>EXPENDITURE</b> |              | 4,689.31          | 5,152.74          | 4,231.92          |
|                |                    |              |                   |                   |                   |
|                | LAST YR CHEQUES    | 0            | 0.00              | 0.00              | 0.00              |
|                | VAT                | 1071.48      | 510.24            | 120.00            | 441.24            |
|                | VAT                | -1071.48     | 5,199.55          | 5,272.74          | 4,673.16          |
|                |                    |              | 10,555.45         | 3,128.92          | 3,319.07          |
|                |                    |              | 0.00              | 0.00              | 0.00              |
|                |                    |              | OK                | OK                | OK                |

# Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council

## APPENDIX B

### ORDERS FOR PAYMENT

| Auth    | Cheque | Paid to       | Heading        | Details               | Net £   | VAT £   | Gross £ |
|---------|--------|---------------|----------------|-----------------------|---------|---------|---------|
| LGA 197 | 102117 | IMMERSION THR | Grants         | Carnival - see note 1 | 2100.00 | 420.00  | 2520.00 |
| LGA 197 | 102118 | BENSONS       | Chapel of Rest | Cooling unit service  | 63.50   | 12.70   | 76.20   |
| LGA 197 | 102119 | MATT EVANS    | Youth Club     | Expenses              | 80.96   | 17.49   | 98.45   |
| LGA 197 | 102120 | PCC           | Chapel of Rest | Business rates        | 170.53  | 0.00    | 170.53  |
| LGA 197 | 102121 | R ROBINSON    | Various        | Various - see note 2  | 674.81  | 112.51  | 787.32  |
| LGA 197 | 102122 | R ISAAC       | Various        | Various - see note 3  | 210.00  | 0.00    | 210.00  |
| LGA 197 | 102123 | SAM WEBSTER   | Event          | Kings Coronation      | 21.66   | 4.33    | 25.99   |
| LGA 197 | 102124 | ALED JONES    | Various        | Various - see note 4  | 1336.83 | 267.37  | 1604.20 |
| LGA 198 | 102125 | ANDREW WATKIN | Project        | Rear wall Institute   | 5700.00 | 1140.00 | 6840.00 |
| LGA 198 | 102128 | ANDREW WATKIN | Erw Ddwr       | Top soil & seeding    | 580.00  | 116.00  | 696.00  |
| LGA 198 | 102126 | Jermans       | Project        | Bus stop project      | 160.00  | 32.00   | 192.00  |
| LGA 198 | 102127 | Bissell       | Project        | Bus sto project       | 478.80  | 96.76   | 574.56  |
| LGA 198 | SO     | INSTITUTE     | Administration | Office rent           | 108.22  | 0.00    | 108.33  |
| LGA 198 | SO     | R ROBINSON    | Administration | Salary                | 568.53  | 0.00    | 568.53  |
| LGA 198 | SO     | MATT EVANS    | Administration | Salary                | 186.67  | 0.00    | 186.67  |
| LGA 198 | SO     | R HOUGHTON    | Street scene   | Cleaning - toilets    | 250.00  | 0.00    | 250.00  |
| LGA 198 | BACS   | HSBC          | Administration | Bank charges          | 39.20   | 0.00    | 39.20   |
| LGA 198 | DD     | BRITISH GAS   | Street scene   | Electric toilets      | 45.98   | 2.29    | 48.27   |

#### Notes

1. Immersion Theatre: Bank fraud – bank has repaid money to the council so payment can be made to the correct account.
2. R Robinson – various expenses as follows:
3. Rob Isaac – works as follows:
4. Aled Jones electrical – works as follows (over 18 months):
  - Chapel of rest electrical works including new fuseboard
  - New timeclock for St Mary's churchyard lights
  - Lighting to lower path by toilets
  - Defibrillator power points

# Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council

## APPENDIX C

|    |                                                      |
|----|------------------------------------------------------|
| 1  | After School Club                                    |
| 2  | Banw Football                                        |
| 3  | Black Lion                                           |
| 4  | Bowling Club                                         |
| 5  | Cambrian Training                                    |
| 6  | Carnival                                             |
| 7  | Christmas Lights                                     |
| 8  | Community Café                                       |
| 9  | Cylch Methrin                                        |
| 10 | Ebenezer Chapel                                      |
| 11 | FODW                                                 |
| 12 | Friends of Llanfair Clock                            |
| 14 | Goat Hotel                                           |
| 15 | Institute                                            |
| 16 | Knit and Knatter                                     |
| 17 | Leisure Centre                                       |
| 18 | Library                                              |
| 19 | Llanfair Agricultural Show                           |
| 20 | Llanfair and Welshpool Light Railway                 |
| 21 | Llanfair Caereinion Fire Brigade                     |
| 22 | Llanfair Caereinion Ladies Hockey Club               |
| 23 | Llanfair Caereinion Town Council                     |
| 24 | Llanfair Careinion and District Royal British Legion |
| 25 | Llanfair United Football Club                        |
| 26 | Merched Y Wawr                                       |
| 27 | Moiria Chapel                                        |
| 28 | Netball and Tennis club                              |
| 29 | New Life Church                                      |
| 30 | Powys County Council                                 |
| 31 | Red Lion                                             |
| 32 | Rhiwhiriaeth Community Centre                        |
| 33 | St Marys Church                                      |
| 34 | Tennis Club                                          |
| 35 | Walking Football Club                                |
| 36 | Aled Haynes                                          |
| 37 | Womans Institute                                     |
| 38 | Young Farmers                                        |
| 39 | Ysgol Bro Caereinion                                 |

# **Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council**

## **Appendix D**

### **Planning decisions from Powys County Council**

**June 2023**

**Discharge of condition 3 of planning permission 22/0508/FUL  
(demolition method statement)**

**Pant Glas Llanfair Caereinion Welshpool SY21 ODP**

Ref. No: 23/0770/DIS | Validated: Mon 22 May 2023 | Status: Approve

**Listed building consent for the replacement of french doors  
with wooden windows.**

**Pentyrch Smithy Llanfair Caereinion Welshpool Powys**

Ref. No: 23/0331/LBC | Validated: Fri 03 Mar 2023 | Status: Approve

# Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council

## APPENDIX E1

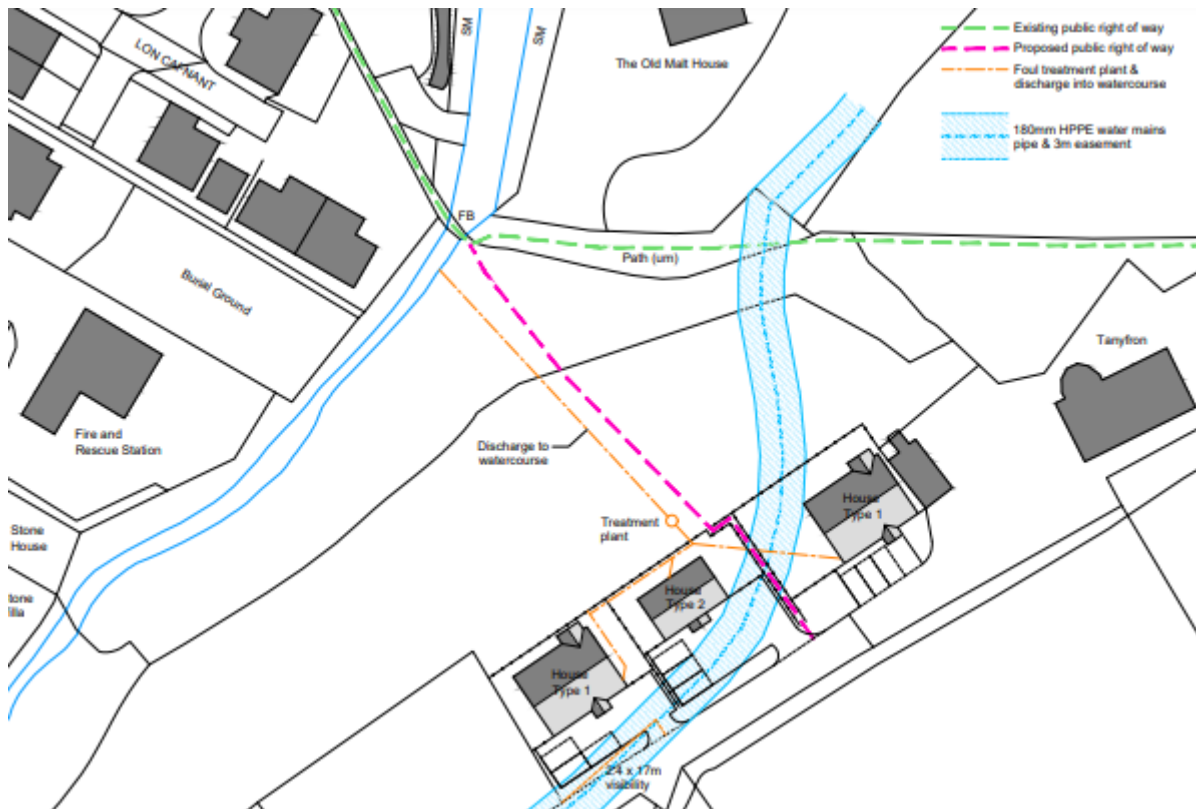
### Planning application

#### PLANNING CONSULTATION

|          |                                |                                                                                                                                                                                                                  |
|----------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b> | <b>Date of receipt</b>         | <b>5<sup>th</sup> July 2023</b>                                                                                                                                                                                  |
| <b>2</b> | <b>Site reference</b>          | 23/0972/RES                                                                                                                                                                                                      |
| <b>3</b> | <b>Website info</b>            | <a href="https://pa.powys.gov.uk/online-applications/monthlyListResults.do?action=firstPage">https://pa.powys.gov.uk/online-applications/monthlyListResults.do?action=firstPage</a>                              |
| <b>4</b> | <b>Site address</b>            | Tamron, Broncafnt Lane, Llanfair Caereinion, Welshpool Powys                                                                                                                                                     |
| <b>5</b> | <b>Proposed development</b>    | Application for reserved matters appearance, layout, landscaping and scale following the approval of 20/0010/OUT, for the erection of 3 dwellings and all associated works                                       |
| <b>6</b> | <b>PCC planning policy</b>     | Site has a consent for 3 dwellings subject to a social housing element. This application is regard to design and other reserved matters.                                                                         |
| <b>7</b> | <b>Town Plan policy</b>        | There is no policy on design within the town plan. The site would be subject to the Powys County Council guidelines.                                                                                             |
| <b>8</b> | <b>Date responses required</b> | <b>29<sup>th</sup> July 2023</b>                                                                                                                                                                                 |
| <b>9</b> | <b>Things to consider</b>      | This application is only regarding design matters regarding a site with consent.<br>Although there is an appeal in process regarding removing the social housing element it is not relevant to this application. |

# Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council

## PLANS



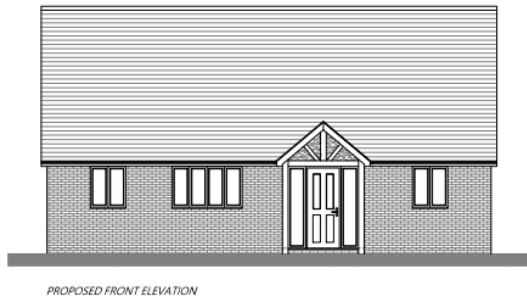
## SITE PLAN



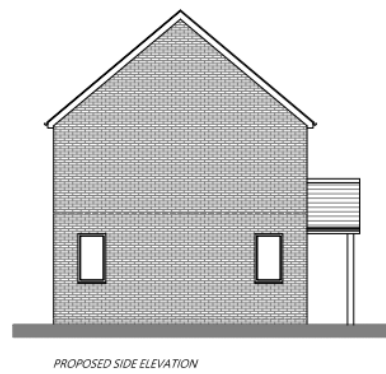
## LANDSCAPING PLAN – TREE PLANTING

# Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council

HOUSE TYPE 1



HOUSE TYPE 2



## ELEVATIONS PROPOSED

# Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council

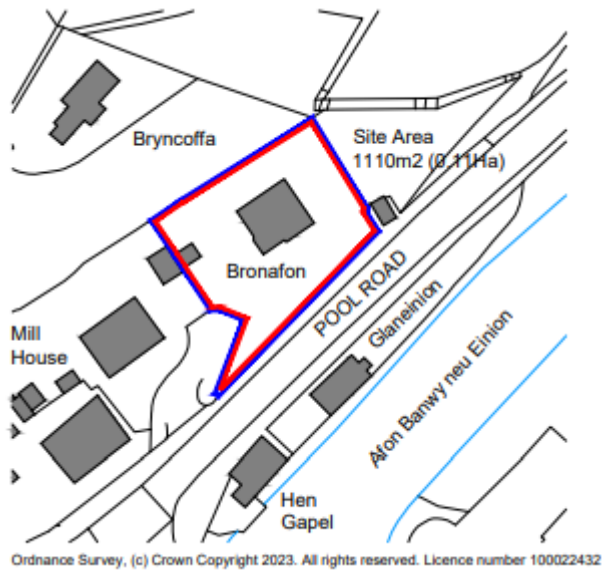
## APPENDIX E2

### PLANNING CONSULTATION

|          |                                |                                                                                                                                                                                                                                                                                                                      |
|----------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b> | <b>Date of receipt</b>         | <b>12<sup>th</sup> July 2023</b>                                                                                                                                                                                                                                                                                     |
| <b>2</b> | <b>Site reference</b>          | <b>23/0958/HH</b>                                                                                                                                                                                                                                                                                                    |
| <b>3</b> | <b>Website info</b>            | <a href="https://pa.powys.gov.uk/online-applications/applicationDetails.do?keyVal=RWNL5UMPH3A00&amp;activeTab=summary">https://pa.powys.gov.uk/online-applications/applicationDetails.do?keyVal=RWNL5UMPH3A00&amp;activeTab=summary</a>                                                                              |
| <b>4</b> | <b>Site address</b>            | <b>Brynafon Pool Road, Llanfair Caereinion.</b>                                                                                                                                                                                                                                                                      |
| <b>5</b> | <b>Proposed development</b>    | Proposed Garden Room and retrospective erection of fence.                                                                                                                                                                                                                                                            |
| <b>6</b> | <b>PCC planning policy</b>     | Powys County Council has design criteria against which the scheme will be assessed.                                                                                                                                                                                                                                  |
| <b>7</b> | <b>Town Plan policy</b>        | There are no policies in the Town Plan which would relate to such development. Each scheme taken on its own merit. It is noted on the application that the work on the scheme has commenced prior to the receipt of planning consent and that no pre-application advice had been received from the planning officer. |
| <b>8</b> | <b>Date responses required</b> | <b>2<sup>nd</sup> August 2023</b>                                                                                                                                                                                                                                                                                    |

# Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council

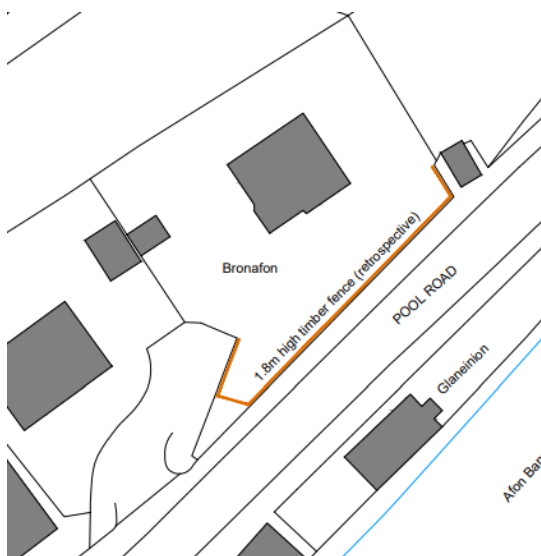
## Location plan



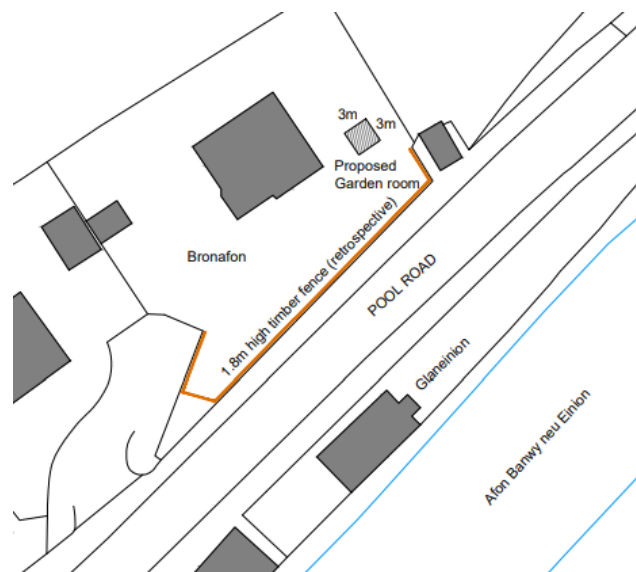
## PROPERTY



## BLOCK PLAN EXISTING

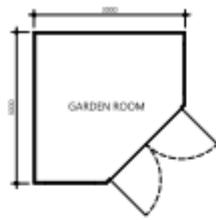


## BLOCK PLAN PROPOSED



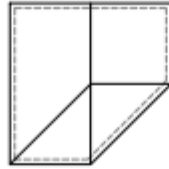
# Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council

## PLAN DETAILS

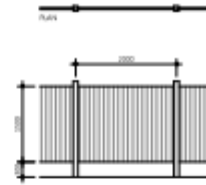


PROPOSED PLAN

Garden Room construction  
Concrete base  
Timber building with  
Roof 4 x 6 raft  
Glass doors, 2 windows



PROPOSED ROOF PLAN



FENCE PLAN & ELEVATION

Fence construction  
Concrete posts at 2m centres  
Concrete 1800mm high  
Fence fabric 2.5m high on posts, no top rail



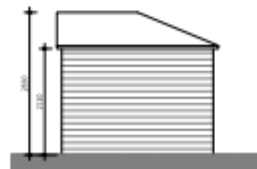
PROPOSED FRONT ELEVATION



PROPOSED SIDE ELEVATION



PROPOSED REAR ELEVATION



PROPOSED SIDE ELEVATION

# **Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council**

## **APPENDIX F**

### **Yew tree in St Mary's churchyard**

