

Cyngor Tref Llanfair Caereinion

Llanfair Caereinion Town Council

Pack of appendices for the full council meeting to be held on Monday 15th December 2025

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Cyngor Tref Llanfair Caereinion

Llanfair Caereinion Town Council

APPENDIX A

Minor works schedule

Ref	Location	Works	By	Status
1	Christmas dinner	Book Red Lion for the council Christmas dinner	Town Clerk	Completed
2	Christmas Lights	Confirm catering with Community Cafe	Town Clerk	Completed
3	Deri woods/Mount Field	Bags of scalping's to be delivered to each site to fill potholes	Cllr G Jones	To be arranged.
4	St Mary's Churchyard	Resurface footpath through grounds.	Town Clerk and Cllr G Jones	Ongoing
5	Junction Bridge Street/A458	Painting of bench and bin at junction.	Town Clerk	Contractor instructed
6	Playground	Replace timber edging to steps and path to slide.	Town Clerk	Awaiting contractor
7	Erw Ddwr	New rubbish bin via PCC.	Town Clerk	Ordered and chased up
8	St Mary's Churchyard	Complete Memorial Garden project.	Town Clerk & Cllr Sam Webster	Seats arrived, stone arranged, sculpture received, awaiting other works
9	Deri Woods	Riverside path and washed out path reinstatement.	Town Clerk	Awaiting grant application result
10	Chapel of Rest	Repair gate and apply preservative on front fence.	Town Clerk	Awaiting contractor.
11	Tennis Courts	Strim car park side of tennis courts.	Town Clerk	Instructions given to contractor
12	Toilets	Pressure wash around public toilets	Town Clerk	Instructions given to contractor
13	St Mary's Churchyard	Paving slab installation to provide path from steps to memorial garden	Town Clerk	To be arranged
14	St Mary's Churchyard	Planting shrubs and placing benches including ground fixing	Town Clerk	To be arranged

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APPENDIX B1

Management accounts to 30th November 2025

LLANFAIR CAEREINION TOWN COUNCIL ANNUAL ACCOUNTS - YEAR TO 31st March 2026													
MONTHLY INCOME & EXPENDITURE SUMMARY													
INCOME	BUDGET	Budget T/D	ACTUAL	April	May	June	July	August	September	October	November		
Precept	53,900.00	35,934.00	35,934.00	17,968.00	0.00	0.00	0.00	17,966.00	0.00	0.00	0.00	0.00	0.00
Burial Services	4,000.00	2,335.00	3,925.46	865.00	290.00	200.00	355.46	1,245.00	0.00	970.00	0.00	0.00	0.00
Street Scene	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Recreational	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mount Field	410.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00
Deri Woods	2,000.00	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Administration	400.00	0.00	516.24	0.00	0.00	266.96	0.00	0.00	249.28	0.00	0.00	0.00	0.00
Publicity/Events	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Projects	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grants	0.00	0.00	74.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.17	0.00	0.00
Community	3,250.00	125.00	92.38	0.00	0.00	0.00	92.38	0.00	0.00	0.00	0.00	0.00	0.00
Total	74,720.00	40,394.00	42,742.25	20,833.00	290.00	466.96	447.84	19,211.00	249.28	970.00	274.17	0.00	0.00
EXPENDITURE	BUDGET	Budget T/D	ACTUAL	April	May	June	July	August	September	October	November		
Burial Services	8,875.00	4,950.00	6,267.52	388.22	833.32	483.95	368.12	424.85	1,488.25	448.34	1,832.47	0.00	0.00
Street Scene	6,700.00	4,600.00	5,148.89	475.87	879.63	382.71	816.20	744.01	319.78	977.33	553.36	0.00	0.00
Recreational	3,000.00	1,752.50	1,104.21	210.06	187.33	87.33	87.33	236.85	87.33	120.65	87.33	0.00	0.00
Mount Field	6,625.00	4,000.00	3,877.26	298.00	298.00	298.00	298.00	441.38	298.00	812.68	1,133.20	0.00	0.00
Deri Woods	6,425.00	5,325.00	6,647.82	5,618.54	204.70	280.12	0.00	35.00	0.00	509.46	0.00	0.00	0.00
Administration	20,501.00	12,695.08	13,655.83	2,217.42	2,383.42	1,476.26	1,208.33	2,379.05	922.33	2,143.69	925.33	0.00	0.00
Publicity/Events	7,400.00	4,135.00	3,779.34	188.00	2,044.01	339.50	0.00	275.00	0.00	210.00	722.83	0.00	0.00
Projects	6,000.00	500.00	939.23	0.00	0.00	0.00	0.00	0.00	0.00	939.23	0.00	0.00	0.00
Grants	3,350.00	1,000.00	3,859.13	0.00	0.00	0.00	2,054.13	105.00	0.00	0.00	1,700.00	0.00	0.00
Community	4,720.00	2,753.33	2,213.82	325.33	222.10	238.57	221.90	311.90	371.90	300.22	221.90	0.00	0.00
Section 137	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	73,614.00	41,710.92	47,493.05	9,721.44	7,052.51	3,586.44	5,054.01	4,953.04	3,487.59	6,461.60	7,176.42	0.00	0.00
Balance	1,106.00	-1,316.92	-4,750.80	11,111.56	-6,762.51	-3,119.48	-4,606.17	14,257.96	-3,238.31	-5,491.60	-6,902.25	0.00	0.00
VAT			3,548.83	1,343.88	210.61	262.82	238.30	299.88	348.43	462.49	382.42	0.00	0.00
CHECK = 0				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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BANKING CHECKS												
			April	May	June	July	August	September	October	November		
BANKING	START		26,907.92	41,675.60	34,702.48	31,053.22	26,208.75	42,222.45	38,386.43	32,432.34		
	DEPOSIT		62,622.17	62,622.17	62,622.17	62,889.13	62,889.13	62,889.13	63,138.41	63,138.41		
	TOTAL		89,530.09	104,297.77	97,324.65	93,942.35	89,097.88	105,111.58	101,524.84	95,570.75		
END	CURRENT		41,675.60	34,702.48	31,053.22	26,208.75	42,222.45	38,386.43	32,432.34	26,047.78		
	DEPOSIT		62,622.17	62,622.17	62,889.13	62,889.13	62,889.13	63,138.41	63,138.41	63,138.41		
	TOTAL		104,297.77	97,324.65	93,942.35	89,097.88	105,111.58	101,524.84	95,570.75	89,186.19		
	DIFFERENCE		-14,767.68	6,973.12	3,382.30	4,844.47	-16,013.70	3,586.74	5,954.09	6,384.56		
SUMMARY	INCOME	42742.25	20,833.00	290.00	466.96	447.84	19,211.00	249.28	970.00	274.17		
	DEBTORS	5900.11	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	900.11		
	VAT	2055.62	0.00	0.00	0.00	0.00	2,055.62	0.00	0.00	0.00		
	TOTAL	42742.25	25,833.00	290.00	466.96	447.84	21,266.62	249.28	970.00	1,174.28		
	EXPENDITURE	47493.05	9,721.44	7,052.51	3,586.44	5,054.01	4,953.04	3,487.59	6,461.60	7,176.42		
	Town Trail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Last yr chq	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	VAT	3548.83	1,343.88	210.61	262.82	238.30	299.88	348.43	462.49	382.42		
	TOTAL	51041.88	11,065.32	7,263.12	3,849.26	5,292.31	5,252.92	3,836.02	6,974.09	7,558.84		
	DIFFERENCE		14,767.68	-6,973.12	-3,382.30	-4,844.47	16,013.70	-3,586.74	-5,954.09	-6,384.56		
	CHECK = 0		0.00	0.00	-0.00	0.00	0.00	-0.00	0.00	-0.00		
			OK	OK	OK	OK	OK	OK	OK	OK		

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APPENDIX B2

Auth	Cheque	Paid to	Department	For	Net	VAT	Gross
LGA 1972	102398	SAM WEBSTER	Projects	sculpture for Mem Garden	113.99	0.00	113.99
LGA 1973	102399	ROBERT ROBINSON	Events	Children's entertainer	140.83	28.17	169.00
LGA 1974	SO	R HOUGHTON	Street Scene	Cleaning	250.00	0.00	250.00
LGA 1975	DD	BRITISH GAS	Burials	Electric	70.34	0.00	70.34
LGA 1976	DD	BRITISH GAS	Street Scene	Electric	125.93	6.29	132.22
LGA 1977	SO	INSTITUTE	Admin	Office rental	108.33	0.00	108.33
LGA 1978	SO	BRIDGEN CONTR	Burials	Grass cutting	298.00	136.67	820.00
			Mount Field	Grass cutting	298.00		
			Recreation	Grass cutting	87.33		
LGA 1979	SO	R ROBINSON	Admin	Salary	711.00	0.00	711.00
LGA 1980	SO	M EVENS SALARY	Community	Salary	221.90	0.00	221.90
LGA 1981	TRANS	HSBC	Admin	Bank charges	4.00	0.00	4.00
LGA 1982	102310	INSTITUTE	Admin	Hall rental	150.00	0.00	150.00

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APPENDIX C

PLANNING DECISIONS FROM POWYS COUNTY COUNCIL

Erection of manure store and covered yard

Glyn Hiriaeth Llanfair Caereinion Welshpool SY21 0BX

Ref. No: 25/1456/AGR | Validated: Thu 16 Oct 2025 | Status: Permitted Development

Discharge of condition 3 and 11 of planning approval 25/0813/FUL

Land 128 Metres South Southeast Of Ty Llwyd Llanfair Caereinion Welshpool Powys SY21 0HT

Ref. No: 25/1299/DIS | Validated: Wed 17 Sep 2025 | Status: Approve

Erection of replacement garage

Endurance Glanyrafon Llanfair Caereinion Welshpool SY21 9EB

Ref. No: 25/1078/HH | Validated: Tue 26 Aug 2025 | Status: Approve

Formation of a new vehicular access and associated works

Bronygarth Llanfair Caereinion Welshpool SY21 0HT

Ref. No: 25/0812/FUL | Validated: Thu 05 Jun 2025 | Status: Approve

Erection of agricultural storage building

Plasiolyn Llanfair Caereinion Welshpool SY21 0DJ

Ref. No: 25/1528/AGR | Validated: Tue 28 Oct 2025 | Status: Permitted Development

Siting of 3 holiday pods, installation of sewage treatment plant and associated works

Land At Adwy Wynt Llanfair Caereinion Welshpool Powys SY21 0DJ

Ref. No: 25/1181/FUL | Validated: Thu 04 Sep 2025 | Status: Approve

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APPENDIX D

PLANNING CONSULTATION

1	Date of receipt	25th November 2025
2	Site reference	Ref no 25/1676/FUL
3	Website info	<u>25/1676/FUL Erection of a manure store and associated works Wenallt Llanfair Caereinion Welshpool SY21 0DJ</u>
4	Site address	Wenallt Llanfair Caereinion Welshpool SY21 0DJ
5	Proposed development	Erection of a manure store and associated works.
6	PCC planning policy	Such developments support the agricultural use and are considered on meri.
7	Town Plan policy	There is no set policy for such schemes, each taken on own merit.
8	Date responses required	16th December 2025

Cyngor Tref Llanfair Caereinion Llanfair Caereinion Town Council

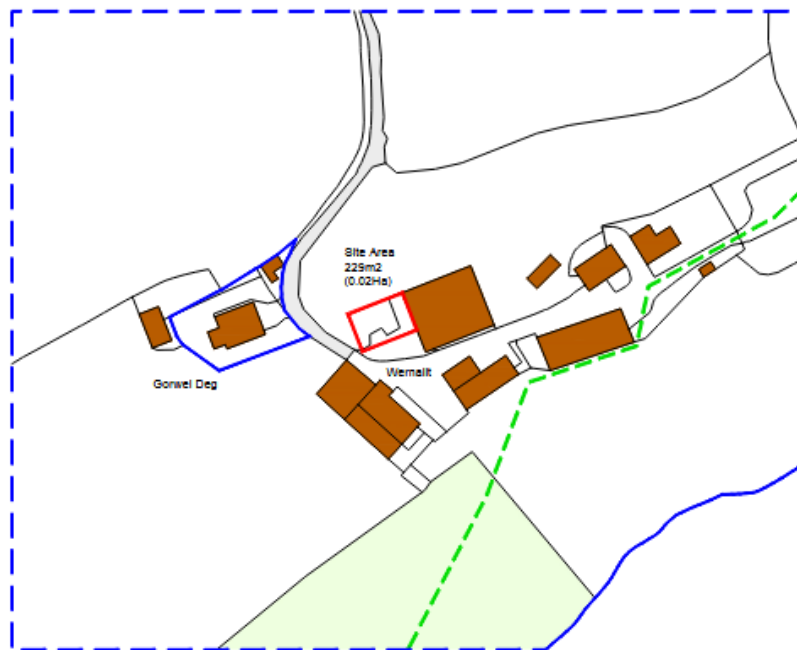
LOCATION PLAN



BLOCK PLAN

- Application Site Boundary
- Adjacent Land in Client's Ownership
- Public Right of Way

0m 10m 20m 30m 40m 50m



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PROPOSED ELEVATIONS

