

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

21st June, 2021

To the **Town Mayor and Councillors, Llanidloes Town Council**, you are summoned to attend a monthly meeting of **LLANIDLOES TOWN COUNCIL** at 7.00 pm on Monday 28th June, 2021. Due to the current Covid 19 restrictions it will be a Zoom meeting on the following link

Topic: Llanidloes Town Council Zoom Meeting
Time: Jun 28, 2021 07:00 PM London

Join Zoom Meeting

<https://zoom.us/j/96281678400?pwd=cXh5WXkrdWhXSE4ycW5hMjVDTUtxZz09>

Meeting ID: 962 8167 8400
Passcode: 486700

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 24.05.21
- 4. To receive correspondence:-**
 - a) Statement of accounts from Public Sector Deposit Fund to 31.05.21
 - b) Notification of Mixed payment Plan charges from Barclays Bank April 2021 – May 2021

- c) Bank Reconciliation statement May 2021 and expenditure for June from Llanidloes Burial Joint Committee
 - d) Reply from PCC regarding complaint about Crown and Anchor structures
 - e) Letter from resident regarding an incident in Llanidloes Skatepark
5. To discuss letter received from Independent Remuneration Panel for Wales
 6. To discuss e mail received from Catherine Richards, PCC including minutes of a recent meeting of Old Market Hall Committee
 7. To discuss Broadband issues with Cty Cllr Phyl Davies (he will be joining our meeting at some point during the evening)
 8. To discuss Police meeting held on 09.06.21 attended by Cllr Bennett and Cllr Hughes
 9. To receive internal Audit report and to approve the annual return 2021-21
 10. To discuss meeting between Councillors, Mr Paul Jervis and Mr Matt Perry PCC held at the junction of High Street and Gorn Road to discuss road alterations, and to receive e mail from Mr Jervis and reply from Mr Perry
 11. To discuss any Planning applications received prior to the meeting (none arrived as yet)
 12. To confirm Accounts for **MAY**

101222	PCC (council tax)	9,265.67
101223	Border Janitorial Supplies	137.93
101224	PCC (Rospa Inspection)	216.00
101225	Banwy Fuels	636.62
101226	PC-Q	62.66
101227	Cobblers Tea Rooms (PCC Grant)	624.80
101228	LAS Recycling	124.15
101229	BT	144.11
101230	EDF Energy	21.55
101231	Scottish Power	151.64
101232	C. Taylor	408.00
101233	PCC (Pension)	620.08
101234	Inland Revenue	1,148.19
101235	Great Oak Café (PCC Grant)	4,137.52
101236	Mrs J Crisp (Mayoral Allowance)	500.00
101237	Kings Nurseries	112.00

Total	£	18,310.92
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13. Councillor Questions

14. Dates for your diary :
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| Full Council Meeting | - | Monday 26th July 7.00 pm |
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