# Cyngor Tref Llanandras a Norton PRESTEIGNE AND NORTON TOWN COUNCIL

## MINUTES OF THE MEETING HELD ON 17<sup>TH</sup> AUGUST 2022 HELD AT THE ASSEMBLY ROOMS, BROAD STREET, PRESTEIGNE AND ALSO VIA VIDEO CONFERENCING

Present: Cllrs. D. Edwards (Mayor), B. Baynham (Deputy Mayor), F. Preece, T. Owens, R. Bamford, M. Williams, J. Gray, J. Poster, M. Price.

Apologies: Cllr. L. Abecasis.

In Attendance: Mrs T. Price, Town Clerk. Members of the public.

Cllr. Edwards welcomed the new Members and the members of the public to the meeting

Declarations of Interest: Members were requested to declare any personal and/or prejudicial interests they may have in matters to be considered at the meeting in accordance with the terms of the Local Authorities (Model Code of Conduct Order) (Wales) Order 2008.

Personal: None.

Personal and Prejudicial: None.

Declarations of Acceptance of Office: New Members, Cllrs. Gray, Poster and Price duly completed their declaration forms witnessed by the Clerk.

## MIN 4092 APPROVAL OF MINUTES

The Minutes of the meeting held on 20th July, 2022 were approved without amendment. The Chairman duly signed the Minutes.

## MIN 4093 FINANCE

(1) Payments: The following payments were approved –

NEST (pension conts.) £132.30 Mrs T.A. Price £1423.04 HM Revenue & Customs £561.73

Highground Maintenance Ltd £345.89 MEADOW ACCOUNT

Wallgate (liquid soap) £102.34

Wye Usk Foundation (survey before weir works) £867.00

Lyreco £11.56

Presteigne Building Supplies £7.81 MEADOW ACCOUNT

Wye Usk Foundation (works to weir) £2938.80 Mrs T.A. Price (refund stamps/postage)£31.49 Mr. N. Close £17.50

Mr. N. Close £143.50 MEADOW ACCOUNT

Ms T. Lloyd-John £667.23 HSBC (bank charges) £8.00 HSBC (bank charges) £8.00

(2) Renewal of Annual Insurance: Members agreed to renew the insurance policy and to take out a further three year agreement. Noted that the two barns are not insured for 'wet' perils.

AJ Gallagher Insurance £1363.76

(3) Bank Transfer: The transfer of £533.50 from the Meadow Account to the Treasurer Account to cover the cost of the Weir works over the allocated budget of £2638.00, as agreed April 2022, was agreed.

(4) Receipts: The following receipts -

Powys County Council (refund Hereford Street electricity for car park meter) £170.58 Powys County Council (refund LEADER Grant IT Equipment) £3892.00 (5) Request for Donation – Liminal Space: Members considered the application and information supplied and after some discussion agreed to contribute £100 from the miscellaneous donations budget.

### MIN 4094 PLANNING

Cllr. Edwards left the room for the duration of the planning application item due to her position on the County Council Planning Committee. Cllr. Baynham took the Chair for this item.

(1) Planning applications: The following planning application was considered – 22/1172/HH Grid Reference: E:330477 N: 267125 Proposal: Replacement of existing porch with an enlarged porch and WC Site Address: Taylors Farmhouse, Norton, Presteigne, LD8 2EL. Resolved no objections providing the Built Heritage Officer has no concerns.

Cllr. Edwards returned to the room.

### MIN 4095 URGENT BUSINESS INFORMATION

- (1) Flash Flooding Update: Cllr. Baynham provided a brief update on the recent flash floods during torrential rain on the 15<sup>th</sup> August. The road sweeper had spent much of the last two days in the town clearing up debris and the gully sucker had also cleared drains etc. Matters had been made worse by the hard ground which slowed drainage considerably.
- (2) Fly Tipping: Cllr. Edwards reported that three tyres had been fly tipped near to the Scout Hut Car Park. The Clerk would look at getting them collected.

The meeting closed at 6.55pm and was followed by the annual town walk. Members visited the following –

- Fold Farm Footpath.
- Lugg Bridge House Collapse.
- Bus Shelter, By Pass Car Park. Agreed the Clerk request that it be cleaned or replaced.
- Land for new Nature Reserve.