

Aberedw Community Council

Clerk Mr G E Jones, Bracken Lodge, Aberedw, Builth Wells, Powys, LD2 3SQ

Phone 07464 166262 e-mail teddyllanyfelin@me.com

Website : Aberedwvillage.co.uk

8th March 2023

Circulation List

Chair : Cllr R Samuel; Vice Chair : Cllr P Hope; Councillors : Mr S Coe, Mr A Lewis, Mr G Jones (Acting as Clerk), Mrs D Kenely, Mrs D Powell

For Information

Notice Boards (3), Minute Book – file

Summons to and agenda for the Meeting of Aberedw Community Council to be held in the Aberedw, Church Hall on Tuesday 14th March 2023 at 7pm.

Agenda

- 1. Apologies for Absence (please inform Clerk ASAP)**
- 2. Minutes of Meeting held on 10th October 2022 (Attached)**
- 3. Matters Arising from last meeting, if not on the agenda**
- 4. Planning Issues –**
 - a. To discuss the emerging Energy Park proposals for Aberedw Hill**
 - b. LDP update**
- 5. Other Correspondence & Meetings:-**
 - a. Various planning List Notifications**
 - b. Air Ambulance based at Welshpool**
 - c. Other items to be tabled by the Clerk**
- 6. Finance Issues**
 - a. To receive an update on the current budget position of the Council**
 - b. To receive and agree a three-year budget plan for 2023-24 to 2025-26**
 - c. To note the completion of the 2021-22 audit of the accounts.**
- 7. Any Other Business**
 - a. To consider areas of training requirements for members of the council**
- 8. To note the dates of meetings for the 2022-23 financial year proposed as follows: -**
 - a. Tuesday 9th May 2023 (AGM)**
 - b. Tuesday 11th July 2023**
 - c. Tuesday 12th September 2023**
 - d. Tuesday 14th November 2023**
 - e. Tuesday 9th January 2024**
 - f. Tuesday 10th March 2024**

Aberedw Community Council

Clerk Mr G E Jones, Bracken Lodge, Aberedw, Builth Wells, Powys, LD2 3SQ

Phone 01982 560431 e-mail teddyllanyfelin@me.com

Website: Aberedwvillage.co.uk

Minutes of the Meeting of the Council held in Aberedw Church Hall at 7pm on Monday 10th October 2022.

1. **Apologies:** - Cllrs Mrs D Kenely, Mr P Hope, Mr S Coe.
2. **Present** – Councillors Mr R Samuel (Chair), Mr A Lewis, Mr G Jones (Acting as Clerk), Mrs D Kenely & Mrs D Powell.
3. **Minutes of Meeting held on 30th August 2022 were approved as a correct record**
4. **Matters Arising from last meeting:-**
 - a. The clerk informed members that a “Dog Poo” dispenser was around £100 to £150 to purchase. Members agreed to purchase one of the facilities at a cost of £100.
 - b. Mrs A Humphreys thanked the Council for arranging the Chair of the County Council to go and visit her mum on her 102nd Birthday.
5. **The Queen’s Death** – Member expressed sadness on the passing of Queen Elizabeth II in early September
6. **Planning Issues** –
 - a. The Clerk provided an update on the proposals by BUTE energy for an energy park on Radnor Forest and his attendance at a recent drop-in session held in New Radnor and he will provide a further update as the scheme progresses.
 - b. The Clerk provided an update on the development of the Local Development Plan and that the County Council are about to come out for Candidate sites. It was noted that the focus of candidate sites will in Towns and the larger villages.
7. **The Clerk provided an update on other Correspondence & Meetings attended since the last**
 - a. Various planning List Notifications – None in the Council area
 - b. Documents received in respect to the current Cost of Living Crisis and available support from the Council.
 - c. Changes re Council Tax on Holiday Cottages & the requirement for 182 letting days. Members expressed concern in respect to this proposal and asked the Clerk to keep them updated on any proposals and how the government are going to check the records.
 - d. Help with Fuel Costs – Powys County Council Funding : [Fuel Support Scheme 2022/23 - Powys County Council](#) and [Discretionary Cost of Living Support Scheme - Powys County Council](#)
 - e. Wales Air Ambulance service review – the clerk provided a verbal update in respect to a review of the services provided by the Wales Air Ambulance Service.
 - f. Return completed re list of Village & Church Halls in Powys

g. Consultation on Stroke services in Herefordshire and Worcestershire

8. Finance Issues

a. Members considered a three year draft budget for the 2022-23 to 2024-25 period and agreed a precept for 2023-24 of £1,500.

b. The clerk provided the members an update on the 2021-22 External Audit and that he had responded to a couple of queries from the Welsh Audit Office.

c. Members agreed to adopt adopting the draft model financial regulations received from one voice Wales

9. Any Other Business

a. An issue of fly tipping passed Plas Gwyn

b. Concern raised in respect to the footpath running from the top of the pitch back to the Castle.

c. Members were informed that the Chapel in the Village will be closing in the near future.

10. To note the dates of meetings for the 2022-23 financial year proposed as follows: -

a. Monday 12th December 2022

b. Monday 13th February 2023

c. Monday 8th May 2023 (AGM)

Aberedw Community Council

Income and Expenditure Statement

Year Ending 31st March 2023

2021/22	Expenditure Area	2022/23
46.00	One Voice Wales Membership	0.00
234.66	Insurance	242.66
72.00	Hedge Cutting	72.00
30.00	Hall Hire	45.00
163.20	WEB site	163.20
6.00	Administration	0.00
552.00	Donations	0.00
250.00	Audit Fees	350.00
	Election Expenses	309.32
1,353.86	Total Expenditure	1,182.18
	Income	
900.00	Precept	1,200.00
900.00	Total Income	1,200.00
453.86	Net Expenditure In Year	(17.82)
	Balance Sheet	
	Current Assests	
4,479.49	Bank Account as at 31.03.2023	5,179.49
(500.00)	Less uncleared Cheques	(1,087.18)
3,979.49	Net Current Assests	4,092.31
	Less Current Liabilities	
(280.00)	Year End Creditors	(375.00)
		(375.00)
3.00	Plus Fixed Assets (3 @ £1)	3.00
0.00	Debtor at 31.03.23	0.00
3,702.49	Total Net Assests @31.3.23	3,720.31
	Represented By	
1,656.35	General Reserve at 31.3.22	1,202.49
(453.86)	Movement in reserves in Year	327.14
0.00	less transfer to Specific Reserve	0.00
1,202.49	General Reserves Held at 31.3.22	1,529.63
2,500.00	Specific Reserve at 31.3.21	2,500.00
0.00	Less Use of Reserve in Year	(309.32)
2,500.00	Specific Reserve at 31.3.22	2,190.68
3,702.49	Total Reserves Held at 31.3.2022	3,720.31

Aberedw Community Council

Draft Budget (Amended) 2022-23 to 2025-26

Income and Expenditure Statement

21/22 Draft Year Ending 31st March 20**	22/23	23/24	24/25	25/26
Expenditure Area				
0.00 One Voice Wales Membership	46.00	50.00	50.00	50.00
242.66 Insurance	250.00	250.00	250.00	250.00
72.00 Hedge Cutting	75.00	75.00	75.00	75.00
45.00 Hall Hire	50.00	50.00	50.00	50.00
163.20 WEB site & Admin	175.00	175.00	175.00	175.00
0.00 Donations	300.00	600.00	600.00	600.00
0.00 Election Costs - Estimate	275.00	0.00	0.00	0.00
350.00 Audit Fees	250.00	300.00	300.00	300.00
872.86 Total Expenditure	1,421.00	1,500.00	1,500.00	1,500.00
Income				
1,200.00 Precept	1,200.00	1,500.00	1,500.00	1,500.00
1,200.00 Total Income	1,200.00	1,500.00	1,500.00	1,500.00
(327.14) Net Expenditure in Year	221.00	0.00	0.00	0.00
Balance Sheet				
Current Assests				
5,179.49 Bank Account as at 31.03.202*	3,496.31	3,496.31	3,496.31	3,496.31
(1,087.18) Less uncleared Cheques	0.00	0.00	0.00	0.00
4,092.31 Net Current Assests	3,496.31	3,496.31	3,496.31	3,496.31
Less Current Liabilities				
(375.00) Year End Creditors	0.00	0.00	0.00	0.00
3.00 Plus Fixed Assets (3 @ £1)	3.00	3.00	3.00	3.00
0.00 Debtor at 31.03.2*	0.00	0.00	0.00	0.00
3,720.31 Total Net Assests @31.3.2*	3,499.31	3,499.31	3,499.31	3,499.31
Represented By				
1,202.49 General Reserve at 31.3.2*	1,529.63	1,583.63	1,583.63	1,583.63
327.14 Movement in reserves in Year	54.00	0.00	0.00	0.00
0.00 less transfer to Specific Reserve				
1,529.63 General Reserves Held at 31.3 2*	1,583.63	1,583.63	1,583.63	1,583.63
2,500.00 Specific Reserve at 31.3.2*	2,500.00	2,225.00	2,225.00	2,225.00
0.00 Plus transfer to Specific Reserve in Year				
Use of Specific Reserve in Year	(275.00)	0.00	0.00	0.00
2,500.00 Specific Reserve at 31.3.2*	2,225.00	2,225.00	2,225.00	2,225.00
4,029.63 Total Reserves Held at 31.3.202*	3,808.63	3,808.63	3,808.63	3,808.63

Precept Request / Cais am Braesept

Community/Town Council
Gymuned/Tref

Aberedw Community Council

Total Estimated Expenditure 2023/2024
Cyfanswm Amcangyfrif o'r Gwariant 2023/2024

£

1,500.00

Amount of Precept Required 2023/2024
Swm y Praesept sydd ei angen 2023/2024

£

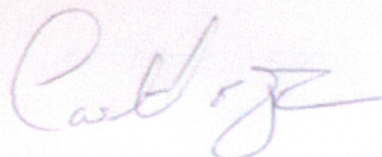
1,500.00

Estimated Product of £1 Council Tax for your
Community/Town (Council Tax Base)
Amcangyfrif o'r Cynnyrch fesul £1 o Dreth y Cyngor a
godir yn eich Cymuned/Tref (Sylfaen Treth y Cyngor)

£

139.76

Signed
Llofnodwyd



Date
Dyddiad

16th Jan 23

Clerk/Chairman of the Council
Clerc/Cadeirydd y Cyngor

Please confirm your Council's bank details below. This is the account to which your precept payments will be made.

A fydddech cystal â chadarnhau manylion banc eich Cyngor isod. Dyma'r cyfrif y bydd eich taliadau praesept yn mynd i mewn iddo.

Name of Bank or Building Society
Enw'r Banc neu'r Gymdeithas Adeiladu

Sort Code
Cod Didoli

Account Number
Rhif y Cyfrif

Santander

09-01-52

70698701

**PLEASE RETURN THIS FORM BY 31 JANUARY 2023 TO:
DYCHWELWCH Y FFURFLEN HON ERBYN 31 IONAWR 2023 I:**

leuan.lewis@powys.gov.uk

**Please note that, due to the tight timescales, we will not be able to extend this date.
Sylwer, oherwydd yr amserlenni tynn, ni fyddwn yn gallu ymestyn y dyddiad hwn.**

Yn agored a blaengar - Open and enterprising
www.powys.gov.uk



**NOTICE OF CONCLUSION OF AUDIT
AND RIGHT TO INSPECT THE ANNUAL RETURN
FOR THE YEARS ENDED
31 MARCH 2022**

Public Audit (Wales) Act 2004 Section 29

Accounts and Audit (Wales) Regulations 2014

- | | |
|---|---|
| (a) Insert name, position and address of person to whom local government electors should apply to inspect the annual return | 1. The audit of accounts for the Aberedw Community Council for the years ended 31 March 2022 has been concluded. |
| (b) Insert the times between which a local government elector may apply to inspect the annual return | 2. The annual return is available for inspection by any local government elector for the area of the [name of Council] on application to:

(a) ___ Mr Gareth E Jones (Acting Clerk) ___

___ Bracken Lodge, Aberedw ___

___ Builth Wells, Powys, LD2 3SQ ___

between 10.00 am and 7.00 pm on Mondays to Fridays

(excluding public holidays), when any local government elector may make copies of the annual return. |
| (c) Insert a reasonable sum for copying costs | 3. Copies will be provided to any local government elector on payment of

£_0.00 for the first copy and £2.50 for any subsequent copy of the annual return. |
| (d) Insert name and position of person placing the notice | Gareth E Jones, Acting Clerk ___ |
| (e) Insert date of placing of the notice | 22 nd February 2023 ___ |