

# NEW RADNOR COMMUNITY COUNCIL

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You are hereby summoned to the **MEETING**  
of the Council to be held on Thursday, 11<sup>th</sup> April, 2024 at 7.30 pm  
at Radnor Valley School and via video conferencing.

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Clerk: Mrs T. Price, Garn Farm, Chapel Lawn, Bucknell, Shropshire, SY7 0BT

01547 528575 [newradnorcc@outlook.com](mailto:newradnorcc@outlook.com)

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**The formal Meeting will be preceded by a time for discussion of any items raised by members of the public present (if required).**

Join Zoom Meeting

<https://us02web.zoom.us/j/87034925263?pwd=Qy9Jb2tQclNITGM5SDVUamJFUXN4Zz09>

Meeting ID: 870 3492 5263 Passcode: 144127

Dial by your location - 0203 481 5237 United Kingdom

4th April, 2024

**1. PRESENT**

**2. APOLOGIES**

**3. DECLARATIONS OF INTEREST**

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

**4. MINUTES:** Approval of Minutes of the Meeting held on 14<sup>th</sup> March, 2024.

**5. UPDATE ON MATTERS IN THE PREVIOUS MINUTES**

**6. FINANCE**

6.1 Payments: To agree the following payments:-

One Voice Wales (annual membership)	£92.00
One Voice Wales (conference fee)	£60.00

6.2 Approval of Annual Accounts for 2023-24.

6.3 To note that confirmation of Councillor Remuneration for 2023/24 submitted to IRP.

6.4 To note arrangements for 2023/24 internal audit underway.

6.5 To note completion and submission of annual VAT return.

**7. CORRESPONDENCE/GENERAL:**

No items under correspondence this month.

**8. VILLAGE MATTERS**

8.1 Minor Village Matters: To raise any minor village matters.

8.2 Broadband Provision Update.

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8.3 Speed Indicator Signs: Update.

8.4 Dark Skies Project: Update.

8.5 Report on Radnor Ranges Meeting and update re. monitoring request.

## 9. PLANNING:

9.1 Planning Application Decisions. To note the following planning decisions – none this month.

9.2 Planning Applications: To consider the following applications – None at issue of agenda.

9.3 Consultation GreenGen Towy Usk: To consider comments for submission.

9.4 Bute Energy Projects;

- Email from Llandrindod Wells Town Council re. request to hold a referendum on wind turbines/pylons.
- Email from Radnor Forest Group re. holding of public meeting.

PLEASE NOTE THAT PLANNING APPLICATIONS MAY BE RECEIVED AFTER PUBLICATION OF THE AGENDA AND MAY BE ADDED DUE TO THE TIGHT TIMESCALE FOR SUBMISSION OF COMMENTS. SEE THE PLANNING PAGE ON THE COUNCIL SECTION OF THE NEW RADNOR WEBSITE FOR LATEST APPLICATIONS.

## 10. COUNTY COUNCILLOR REPORT.

11. DATE OF NEXT MEETING: 9<sup>th</sup> May 2024 at 7.30 pm

Signed *Tracey Price*, Clerk to the Council.

Enc. Annual Accounts



## NEW RADNOR COMMUNITY COUNCIL

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### Minutes of the Council Meeting held on Thursday 14<sup>th</sup> March, 2024 At 7.30 p.m.

Meeting held at Radnor Valley Primary School and via video conferencing

**23/112. Present:** Cllrs. R. Harris (Chairman), E. Giordano (Vice-Chairman), K. Williams, J. Hodge, E. Jones, E. Powell, C. Newnham.

**In Attendance:** Mrs T. Price, Clerk.

**23/113. Apologies:** None.

**23/114. Declarations of Interest:**

Personal Only: None.

Personal and Prejudicial: None.

**23/115. Minutes:** The Minutes of the meeting held on 8<sup>th</sup> February, 2024 were approved as circulated and duly signed by the Chairman, Cllr. Harris.

**23/116. Matters Arising from the Minutes:**

23/116.1 Wales Air Ambulance Review: Cllr. Jones confirmed that the recommendation to the Committee was to close the Welshpool base.

23/116.2 Potholes: One repaired in Rectory Lane but another had appeared and needed attention. Newgate Lane/Porth not done. Cllr. Jones would raise with Highways Department. He thought that the Porth one might not be on the highway but he would check. Cllr. Williams would supply Cllr. Jones with some photographs.

23/116.3 Blocked Drains, A44 near Water Break its Neck Turn: Still not cleared. Cllr. Jones would remind Highways Department.

**23/117. Finance:**

23/117.1 Payments: – The following payments were agreed –

Mrs T.A. Price (salary)	£846.84
HM Revenue & Customs (tax on above)	£211.80
Mrs T.A. Price (expenses)	£42.60
Unity Trust Bank (charges final quarter)	£18.00

23/117.2 Budget Update and review of year end reserves: Members noted the documents as circulated. The Clerk pointed out that free reserves were below three months expenditure but that this was because the new website had had to be paid for in the current year although budgeted for in the 2024/25.

23/117.3 Final report of the Independent Remuneration Panel: Members noted the final report and confirmed the remuneration to be payable/available in 2024/25 to be –

- Reimbursement of care expenses on provision of receipts (mandatory).
- An allowance of £156 per annum working from home allowance for each Member (mandatory).
- An expenses payment of £52 per annum per Member (mandatory).
- Reimbursement of the cost of travel expenses incurred for travel on Council business outside the Community Council area. (Optional).

**23/118. Correspondence/General:**

None this month.

**23/119. Village Matters:**

23/119.1 Minor Village Matters: The following matter was raised –

- Church Clock had stopped again: Cllr Hodge would make enquiries.

23/119.2 Broadband Provision Update: The Clerk confirmed that the project currently had 86.53% of the numbers needed with sixty-two homes and five businesses signed up.

23/119.3 Speed Monitoring Signs: Cllr. Giordano had selected the most appropriate sign and it had been approved by the Highways Department. A formal quote had been obtained for Tarmac and an order was due to be placed by the Company.

23/119.4 Dark Skies Project: Update: Cllr. Hodge had nothing to report.

23/119.5 Radnor Ranges: Members considered the following –

Letter re notice of work on common land: No comments made.

Complaints re noise/vibrations: Cllr. Newnham reported that she had received concerns about recent activities/explosions on the Ranges. This had occurred at the end of February. Cllrs. Hodge and Harris would raise this at their next meeting with the Range Management on 21<sup>st</sup> March. The Clerk was also asked to contact Environmental Health and ask for monitoring to be carried out one of the properties involved.

### **23/120. Planning:**

23/120.1 Planning Application Decisions: No decisions to report this month.

23/120.2 Planning Applications: The following applications were considered –

Grid Reference: E:320300 N: 260379 Proposal: Listed building consent for retention of a biomass flue (approx. 500mm protrusion above roof finish) for a biomass boiler system Site Address: Barn at Highgate, New Radnor, Presteigne, LD8 2TN: Resolved no objections be raised.

Grid Ref: E: 321202 N: 260845 Proposal: Application to fell x 1 Beech within a conservation area. Location: Rowington, Rectory Lane, New Radnor Presteigne LD8 2TF: Resolved to support the application.

### **23/121 County Councillor's Report:**

County Cllr. Jones reported the following –

Council Tax rise of 7.5% approved by Full Council.

Wales Air Ambulance: Decision on bases to be made the following week.

Gore Quarry Water Abstraction Licence: Application currently with Natural Resources Wales for consideration.

GreenGen: Launch of second phase of non-statutory consultation on 13<sup>th</sup> March.

**23/122. Date of Next Meeting:** Thursday 11<sup>th</sup> April, 2024.

The meeting closed at 8.14pm.

Signed: \_\_\_\_\_ Date: 11<sup>th</sup> April, 2024

NEW RADNOR COMMUNITY COUNCIL

ANNUAL ACCOUNTS 1<sup>ST</sup> APRIL 2023 TO 31<sup>ST</sup> MARCH 2024



NEW RADNOR COMMUNITY COUNCIL  
BANK RECONCILIATION  
2023-24

UNITY TRUST ACCOUNT

Balance as at 1.4.23	6,841.26
Less unpaid cheques from 22/23(now cleared/adjusted)	0.00
	<u>6,841.26</u>
Interest	0.00
Precept	9,647.26
Other Receipts	612.62
Total Receipts	<u>10,259.88</u>
Less -	<u>17,101.14</u>
Payments inc bank charges	8,846.35
Total payments (inc cheques as below)	8,846.35
OS cheques	0.00
	<u>0.00</u>
<u>Total outstanding cheques/charges</u>	
<u>Balance per accounts</u>	8,254.79
<u>Cleared Balance Figure (equals balance per accounts)</u>	
<u>Plus Outstanding cheques/charges</u>	0.00
<u>Balance per bank 31st March 2024</u>	8,254.79
No other Accounts Held	

