

482 DIRECT DEBITS – DECEMBER 2019

	Date	Payee	Description	Total
1	03.12.18	British Gas 3	Gas maintenance house	26.62
2	06.12.18	Blue Wave	Telecoms	83.50
3	07.12.18	PEAC	Copier	154.80
4	14.12.18	Lloyds	Service Charges	23.77

Statutory provisions:- Items 1,3,4: Local Government Act 1972 s111 – Item 2 Telecom Act 1984 Note and **Close** this table from the minutes.

483 CHRISTMAS ARRANGEMENTS

It was **RESOLVED** to request a discount on the lighting invoice as many of the town lights did not work. It was **RESOLVED** to request a discount on the tree invoice as the tree at Mynydd y Garreg was not of a suitable standard. The town clerk will discuss both these issues with the contractors and resolve the matters. Note and **Close** this item.

484 LAMPOST BANNERS

Cllr J. Mayne has carried out a survey of the 17 banners on the bypass. He has noted that the lamppost numbers do not correlate with the plan supplied by the county council. This discrepancy will be queried.

485 FINANCIAL ASSISTANCE – PANTOMIME SOCIETY

The society proposes to perform “Cinderella” in February 2019 and has requested financial assistance. It was previously **RESOLVED** to offer administrative support. A grant application form will be forwarded requesting details of the financing of the pantomime so an assessment of needs can be made.

486 EQUIPMENT FOR PRESENTATIONS

It was previously **RESOLVED** to investigate the various options for purchasing the most suitable equipment to allow presentations to be made at council meetings and events held in the chamber.

487 CLEANING OF WAR MEMORIAL

It was agreed that the memorial is in need of cleaning. Grants will be investigated.

488 REQUEST FOR FINANCIAL ASSISTANCE – BATON TWIRLERS

A further grant application has been received. It was **RESOLVED** to donate £600 towards new batons and costumes providing the name of the second signatory to the bank account is provided. Sponsorship by the town council should be recognised on the programmes. Note and **Close** this item.

489 ELECTRICITY METERS

It was noted that there are separate meters for the council offices and Phase 2. All outstanding electricity costs will be paid. Note and **Close** this item.

At 9.00pm it was RESOLVED to suspend Standing Orders and continue the meeting.

490 PAYMENT OF COUNCILLOR'S ALLOWANCE

An allowance of £150 for each councillor will be available from 1st April 2019. The town clerk will provide written guidance on how to claim. Councillors have the option of not claiming the money. The council is currently a Band A Council due to the spend on Phase 2. The rules governing the £500 payable to members carrying out additional duties will be clarified.

491 REFERRALS FROM COMMITTEES

1. Forthcoming Election 21st February 2019:- The use of Notice of Election flyers to be distributed to each household was considered – 756 properties. Costs will be researched and a feasibility study of staff time and the delivery system envisaged will be undertaken and if the initiative can be managed within the short time frame, a report will be made to Full Council. Note and **Close** this item.

2. Fees for registering land at the Allotments {£1050} and at the Quay {£1700}. It was **RESOLVED** to accept the costs and proceed with the registration of the land. This matter was referred back to the Estates Committee. Note and **Close** this item.

492 CORRESPONDENCE – DECEMBER 2018/JANUARY 2019

There was no correspondence. Note and **Close** this item.

493 ANY OTHER URGENT BUSINESS – JANUARY 2019

There was no other urgent business. Note and **Close** this item.

The meeting concluded at 9.20pm.