

Draft Minutes of Llangors Community Council Monthly Meeting
Held on Tuesday 13th May 2025 at 19:00 at Llanfihangel Talyllyn Village Hall

Members Present: Cllr A Jevons (Chair), Cllr D Scully (Vice Chair), Cllr C Owen, Cllr C Preece, Cllr S Bailey, Cllr H Quarrell, Cllr D Jones

In attendance: Hannah Davies (Clerk), 2x member of the public, PCSO Lee Garrett, PCSO Emma Jackson, County Councillor Sian Cox

1) Welcome and participation rules for the meeting – Chair

The Chair, Cllr A Jevons welcomed everyone to the meeting of the Council and reminded all in attendance of the participation rules for the meeting including the use of mobile devices, that no recordings are permitted and respect for all members in line with the Members Code of Conduct. There were two members of the public in attendance, Susanne Daum and Douglas Guse, who were introduced to councillors.

2) Apologies for absence

Apologies had been received from Cllr G Beaven. County Councillor Sian Cox had informed the Council that she may be late to the meeting due to a previous meeting.

3) Declarations of Interest for agenda items as per Members' Code of Conduct

Cllr A Jevons asked if there were any declarations of interest for agenda items, there were none raised.

The Register of Members Interest is available to view at: <https://llangors.org.uk/community-council/minutes-agendas/>

4) Consider & approve the minutes of the Monthly Meeting on 08/04/2025

The draft minutes for the meeting held on the 08/04/2025 had been circulated prior to the meeting. The Chair, Cllr A Jevons asked if all members were happy that these minutes were a correct and true record of the meeting. All councillors were in agreement. It was resolved that the minutes from the monthly meeting on 08/04/2025 are to be accepted as a true record of proceedings and they were signed by the Chair, Cllr A Jevons. Cllr D Scully proposed, Cllr C Owen seconded and all were in favour.

5) Matters arising from above minutes not listed on the agenda

Cllr A Jevons gave Councillors opportunity to raise any matters from the above minutes which are not listed on the agenda. There were no matters raised.

6) Questions on agenda items from members of the public

Cllr A Jevons asked if anyone had received any questions from members of the public. The Clerk said that no questions had been received via email, there were no questions raised by those in attendance.

7) Re-issue for all members:

Member Code of Conduct, Current General Dispensations, Powers and Duties Table, Bring Your Own Device, and Cyber Security Guidance

Cllr A Jevons introduced all documents as had been circulated in advance of the meeting. It was unanimously agreed that all documents as stated be accepted by the Council and councillors agree to abide by the guidance as proposed. Cllr D Scully proposed, Cllr S Bailey seconded and all were in favour.

8) Community Policing update

Cllr S Bailey noted that he had received a call from PCSO Lee Garrett and that he was currently in attendance at a RTC and that he will be running late to the meeting. It was agreed by the Chair and all councillors to revisit this agenda item when in attendance.

The Chair at this point asked if all members were happy to allow the two members of the public, Susanne Daum and Douglas Guse, time to speak and raise some questions to the Council. All members were happy for this. Cllr S Bailey introduced the pair and the background for the initial enquiries which led them to reach out to him, in relation to Trebinshwn House, and the impact of the wedding venue in relation to noise and traffic. Susanne explained that had lived in the area on and off for a while and they are looking for a detached property to purchase, as they wish to reside permanently in the area. Susanne explained that Cllr S Bailey had been very kind in providing information and that Cllr G Beaven's email correspondence has been most informative from a planning perspective. Cllr S Bailey asked if there was anything further any members wished to add.

Susanne went on to say that the noise from the wedding venue is the main concern and that they had passed by and noted the noise from the music and attendees. Susanne went on to explain that if it was for no more than a few hours a day for the allocated 28 days of the year, it is manageable, but that they are mindful of the likelihood of this changing in the future and increasing the number of events. Douglas went on to discuss the impact of the Covid pandemic and the allowance of extra events to make up for lost business. They asked if the language school is still running and it was confirmed that it is not believed to be, but that the permission would be retained for the future if it started up again. There was further discussion around the use of the barn and the vague nature of the 'inside activity' statement limiting activities and the likelihood of this being checked and enforced in any way.

Cllr C Preece asked if they had spoken to Archie and Susanne said that County Councillor Sian Cox had also suggested that when they spoke with her. Cllr C Preece noted that he is a very approachable person and would more than likely be happy to speak with them and answer any questions they have.

Cllr D Jones asked if it was known how many wedding events were held in the last year. Susanne noted that it isn't known exactly but that they had been told it was more than 28. The vendor had noted to them that it is almost every weekend throughout the summer and sometimes a weekday as well. Cllr C Owen noted that it isn't a large wedding venue.

19:30 PCSO Lee Garrett and PCSO Emma Jackson joined the meeting.

Both Susanne and Douglas gave tremendous thanks to Cllr S Bailey, Cllr G Beaven and County Councillor Sian Cox for the advice and guidance, and for the council in full for the help and clarity offered on the matters raised. Cllr S Bailey said that he is happy for them to reach out to him again in the future if there was anything else.

Following the arrival of the PCSO representatives for the area, the Chair, Cllr A Jevons directed members attention to agenda item **8)** once again, **Community Policing update**.

PCSO Lee Garrett began by running through recent calls and statistics for the area. Since 16th April there had been 10 calls to police from the area. There was 5 calls in the previous reporting period. These calls related to suspicious activity reported in Llangors, a car damaged in Llangors, a young girl fell off a horse, a sudden death on the caravan site, a public order offence in The Red Lion and noise complaints. There was also a case of tools stolen from a van in Bwlch and it was noted that there seems to be a trend of Land Rover Discovery's being stolen across the region.

PCSO Lee Garrett raised that during the recent construction work for the heads of the valleys road network, there have been excessive fuel thefts from construction areas and with the construction work coming to an end, it is expected to see more fuel thefts around the wider area. Cllr S Bailey noted that it would be important to ensure all members of the community are to be vigilant as there is an increased chance of suspicious activity and thefts of

property including fuel in the coming weeks/months. PCSO Lee Garrett confirmed this. Cllr D Jones asked if it was known how far the culprits are thought to be travelling. PCSO Lee Garrett noted that a recent theft in Crickhowell was recovered in Hull.

Cllr S Bailey asked if there had been many reports relating to agricultural theft recently and noted he was aware of a recent theft of two quadbikes in the area. It was said that one was recovered and the individual detained but that the police had to end the pursuit of the other quadbike as it was becoming dangerous.

PCSO Lee Garrett noted that suspicious activity does not always include typical suspicious looking vehicles, but ordinary vehicles. It was also noted here that it was important for local people to understand that a lot of the individuals relating to criminal activity can be dangerous and to be mindful of challenging people – you do not know who you are approaching and they may be dangerous.

Cllr S Bailey asked about arrangements once the Police Station closes in Crickhowell and PCSO Lee Garrett explained he would be going into Crickhowell Fire Station and there will be no impact on service.

Cllr S Bailey raised if PCSO Lee Garrett would be able to attend meetings on a more regular basis, perhaps quarterly. PCSO Lee Garrett confirmed that he could do quarterly and to ensure to give him notice as it may involve him arranging shifts accordingly. Cllr S Bailey said that he was happy to liaise meeting dates and arrange going forward.

Thanks was given to both PCSO's in attendance for thorough reporting. They were both excused from the meeting to resume duties.

9) Notice of co-option for the vacancy in the Llanfihangel Talyllyn ward and Llangors ward

The Clerk explained that there were no applications for the vacancy in Llanfihangel Talyllyn and that an application had been received for the vacancy in Llangors whilst the Clerk was on annual leave. The Clerk explained that she intends to follow this up by the end of the week and report to the Chair and full council as and when appropriate.

10) Monthly planning report – Councillor G Beaven

Cllr G Beaven had circulated this month's planning report prior to the meeting. There were no comments or questions to raise. Thanks were given to Cllr G Beaven for putting together the summary report once again.

The Clerk noted that confirmation had been received from all members in attendance of the PAD meeting held on 15/02/2025 that the minutes are a true and correct record of proceedings of the meeting, ratifying the previous decision. This included Cllr A Jevons, Cllr D Scully, Cllr G Beaven and Cllr D Jones.

There were no other planning matters to raise.

11) Finance Matters:

a) Monthly finance report, including payments listed for authorisation

The Clerk had circulated prior to the meeting the finance report for May, listing the receipts and transactions relating to the accounts since the last meeting report. This list of transactions which have been previously approved, were confirmed as correct and these payments were confirmed by all Councillors. The Clerk explained that every effort has been made to be as thorough as possible with upcoming payments. The Clerk went through the payments due before the next meeting.

The full monthly finance report can be found in supporting documents at the end of these minutes.

The Clerk raised that only two of the three quotes for the insurance renewal had been received. Unusually it was noted that it was their current insurer who had not yet provided a renewal quote. The Clerk will discuss this in full under agenda item 12) Annual Insurance policy renewal, but that it was noted the payment and policy was due for

renewal 01/06/2025 and therefore will be prior to the next council meeting. It was noted that ex-committee approval will likely need to be sought.

The Clerk noted that the exact amount for the hire of the hall for this evening's meetings (Llanfihangel Talyllyn) was not yet known. The usual hire for the hall was noted to be at the rate of £10 per hour. It was therefore resolved that Councillors authorise a payment of up to £30 to cover the cost of the hall hire. Cllr S Bailey proposed, Cllr C Owen seconded and all were in favour.

The Clerk highlighted that a payment is due to One Voice Wales for two training modules: one undertaken by the Clerk at the cost of £42 and one undertaken by Cllr A Jevons at the cost of £21 (£100 OVW bursary applied to this module). The Clerk went on to highlight that the Service Charges for Lloyds Banking of £4.25 per account, there are no expected additional charges on the accounts. The Clerk raised that the budget transfer plus the VAT refund for the Glebe account was due to be transferred. The budget allocation for the current year is £2,500 and the VAT refund share for the Glebe is £85.97, therefore totalling £2,585.97. The Clerk raised the rent for the Glebe would be due on the 01/06/2025, the invoice usually being received from the Church in Wales in the last couple of weeks of the month. It was expected to be for a total of £248 for the year. The Clerk then raised the invoice from Map Your Marketing for the recent website accessibility assessment that had been undertaken. As quoted, the invoice was received for £280 following completion of the assessment. It was resolved that the list of payments due before the next meeting be authorised for payment. Cllr C Owen proposed, Cllr A Jevons seconded, and all were in favour.

The Clerk noted that the annual maintenance grants requests had been received since the last meeting from Llangasty Village Hall and Llangors Youth and Community Centre. Cllr C Preece raised that he has an ongoing Declaration of Interest relating to Llangors Youth and Community Centre, this was noted and confirmed by the Clerk.

b) Grant applications

The Clerk raised that all three of the usual maintenance grant requests had been received from Llangasty Village Hall, Llangors Youth and Community Centre and Llanfihangel Talyllyn Village Hall. The Clerk raised that these payments have historically been for £300 per hall. It was resolved that the grant applications be approved for a payment of £300 to each of Llangasty Village Hall, Llangors Youth and Community Centre and Llanfihangel Talyllyn Village Hall. Cllr S Bailey proposed, Cllr H Quarrell seconded, Cllr C Preece abstained from the decision relating to Llangors Youth and Community Centre, and all else were in favour.

The Clerk will arrange payments to be made.

c) Internal Audit report

The Internal Audit report had been circulated to all councillors in advance of the meeting following the receipt from the Internal Auditor, Allan Williams. The Internal Audit report was accepted and noted with thanks to Alan Williams. There were no concerns raised in the report.

d) Annual Governance Statement

The Annual Governance Statement and associated documents required for the 2024/25 external audit to Audit Wales, had been circulated in full to all councillors prior to the meeting. The Annual Governance Statement was now complete with the Internal Auditor, Alan Williams', checks and signature. It was resolved that the Annual Governance Statement and associated documents and reports be approved for submission to Audit Wales. Cllr D Scully proposed, Cllr C Owen seconded and all were in favour. Having been signed by the Clerk prior to the Internal Audit, at the previous meeting held 08/04/2025, the Annual Governance Statement was now duly signed by the Chair, Cllr A Jevons.

The Annual Governance Statement will be available to view online with signatures redacted at: <https://llangors.org.uk/community-council/finance-audit/>

e) Bank account update

The Clerk confirmed that the new bank account had been set up and was pending the switching service to move over all direct debits and payment details. The Clerk explained that just prior to this evening's meeting she had received an email confirming that the switch was due to take place on the 21st May. Cllr S Bailey noted that he had not yet received a card to log on or a card reader, Cllr C Preece said that he had received a card. Cllr C Preece suggested that in order to prevent any delay with payment for the Clerk's wages, payment could be raised on the 20th to prevent any delay. Cllr S Bailey said he would be available to authorise the payment. As the Clerk is being paid for the previous month's work in effect, this would cause no anticipated issue. All Councillors were in agreement for the one-off amended payment date for the Clerk.

Action 1: Clerk to contact NatWest in order to ensure signatories are able to access the new bank account(s) and provided with cards and card readers.

12) Annual Insurance policy renewal

The Clerk raised again here, as previously mentioned under the finance report, the annual insurance policy renewal quotes. The Clerk explained that four insurers had been contacted for quotes, these had been sourced from the SLCC's online directory. These included CAS (Community Action Suffolk), Zurich (current insurer), Clear Councils Insurance and James Hallam. James Hallam were not able to provide a quote but directed the enquiry to CAS. CAS returned a quote for £804.16.

Clear Councils Insurance returned a quote for £900.82.

Both these quotations are based on the same terms and conditions as the current insurance policy. The Clerk explained that for unknown reasons the renewal quote from Zurich had not been received. This is something which she has chased and is expecting the quotation and associated documents imminently but as of yet they have not been received. It was noted that the budget for insurance for the year was £750 and that the above quotations would put the Council over budget. It was asked if it was expected that Zurich would come in under these quotes. The Clerk said that from her understanding, Zurich have consistently come in at the lowest cost but that they are also easy to deal with and have historically encountered no add-on charges for assets mid-term which is important. There is an element of the unknown if switching to a new provider which the Council have not previously used.

It was said that once the quote from Zurich had been received, the Clerk would circulate all information to all councillors via email in order for the final quotation to be considered alongside the above. Responses would be required from all councillors.

20:02 County Councillor Sian Cox joined the meeting.

13) Arrangements for the Annual Public Meeting 2025

The Chair, Cllr A Jevons introduced the agenda item and explained that as previously noted, he will be unavailable for the APM and that Cllr D Scully will be chairing the meeting in his absence.

The Clerk noted here that she had contacted Cllr G Beaven regarding the plans to have an update on local planning matters. It was provisionally agreed previously for this to be done but at present, Cllr G Beaven may not be able to attend the meeting in person. Cllr G Beaven noted that he could put together a report on local planning matters in the past year that would be of interest to the community and offered that another councillor could report at the APM. The councillors discussed this and were concerned that they may not have the expertise to answer any questions on the report. The Clerk suggested providing copies of this report at the meeting for the public to read and have a contact email for any questions to be forwarded to. Councillors were in agreement that this would be the best approach.

Other confirmed topics include the Annual Report for LCC, updates from County Councillor Sian Cox, the Llangors Common Management Group and Mr Mike Scruby to talk on the recent biodiversity work at the Glebe field.

The Clerk raised the flyer advertisements for distribution. It was suggested for the Clerk to resend the breakdown from last year. Cllr C Owen raised that she would be on holiday on may not be available to distribute any this year, Cllr S Bailey noted that he will cover her share. It was suggested that these be dropped off at Llangors Shop for collection. The Clerk said that she could have them there ready for collection on Friday. The Clerk will be printing these at home in order to try and keep the cost down.

The topic of refreshments was then raised. The Clerk reminded all that last year Cllr H Quarrell very kindly provided all refreshments out of her own pocket last year. Cllr H Quarrell noted that she then passed these on to the community centre for use. It was suggested to set a budget for refreshments. It was resolved that the budget be set for £30 for refreshments for the APM, Cllr D Scully proposed, Cllr C Owen seconded and all were in favour. Cllr H Quarrell said she would organise again and then keep the receipt for the Clerk for reimbursement.

14) Policies and documents for consideration:

a) Financial Regulations

The Clerk explained that since the last meeting, there had been an update received via One Voice Wales to the model financial regulations. These revisions are in reference to the Procurement Act 2023 and the Procurement (Wales) Regulations 2024 in section 5 only. The Clerk had prior to the meeting, circulated all information including the revised model and the updated financial regulations for the eyes of members.

It was resolved that the updated Financial Regulations be accepted and approved by the Council and were duly signed by the Chair, Cllr A Jevons. Cllr S Bailey proposed, Cllr C Preece seconded and all were in favour.

b) St Paulinus Policy

The St Paulinus policy was here introduced by the Chair, Cllr A Jevons. It was explained that the review of the policy had been deferred in the hope of allowing input from Cllr G Beaven, as he has a lot of involvement with the Churchyard and acts as the Burial Board Clerk. It was noted that as Cllr G Beaven has been unable to attend, that it may be beneficial to make a decision on the points within the policy up for review with members present so as not to indefinitely delay any policy review, and then as and when Cllr G Beaven is able to attend, further input and review can be facilitated at a further date if felt appropriate. It was unanimously agreed for this action.

The Clerk explained that the main points for discussion within the policy are 2.1, 2.2, 7.10 and 8.

The Clerk read the original statements on the previous policy and then a discussion around the suggested wording for each following email correspondence over recent months. Statement 2.1 was agreed by councillors to read as: A record of any issues arising and matters requiring action from inspections is kept with the Clerk for Llangors Community Council for retention. This record includes any remedial actions taken and references to the minutes from Council meeting where discussions have taken place and approval for such actions.

Statement 2.2 was agreed by councillors to read as: A full risk assessment and inspection of all aspects is carried out annually in July. This inspection is carried out by the St Paulinus Working Party Councillors. The results of which are detailed in a written report and fed back at the next Council meeting and any remedial works are actioned as required.

Statement 7.10 was agreed by councillors to read as: In order to retain access for maintenance, burials are only exceptionally allowed within 12ft (3658m) of the fabric of the church and are not permitted within 6ft (1829m) of the churchyard boundary in some areas unless they make use of an existing marked grave.

Statement 8.1 and 8.2 was agreed by councillors to be replaced by a single statement to read as: The term Green or Natural Burial refers to an approach to burials that is more appropriate to a different type of location. The Community Council does not consider that St. Paulinus churchyard is suitable for this type of burial.

The Clerk noted that she will make the changes as outlined following the discussion and circulated prior to the next meeting for consideration.

c) Grant Application Form

The Clerk had circulated the draft grant application form for review prior to this evenings meeting. All members noted that they were happy with the application form. The Clerk noted that the hope is to make it much more efficient to collect all information needed for consideration and in order to record for audit purposes. All councillors were in agreement with this.

It was resolved that the Grant Application Form be accepted and approved for use for the Council going forward. Cllr C Owen proposed, Cllr D Scully seconded and all were in favour.

d) Grants Policy

The Clerk explained that the only changes to the Grants Policy detail the inclusion of the Grant Application form in the details regarding how to apply for grant funding. It was noted that the annual maintenance grants for the village halls are not required to complete the application form, and there is to be no change to their application process.

It was resolved that the Grants Policy be accepted and approved by the Council and was duly signed by the Chair, Cllr A Jevons. Cllr S Bailey proposed, Cllr D Jones seconded and all were in favour.

15) Review of Assets:

a) Health & Safety: Confirm all assets are in good condition – *all Councillors with asset responsibilities*

Cllr H Quarrell noted that the bus stop in Llangors was still in need of a wash.

Cllr D Scully confirmed all Llanfihangel Talyllyn assets were in good condition.

There were no other points raised.

b) St Paulinus Churchyard

Cllr C Preece noted that the light above the gate in the Churchyard is still waiting to be fitted, and that he is going to chase and believes it will be completed imminently. Cllr C Preece also noted that the remaining investigations into the wiring in the Churchyard remains ongoing and will update accordingly. Once this is completed the painting of the lights can commence.

c) Llanfihangel Talyllyn Glebe field, including playpark

Cllr D Scully raised that the chippings have been delivered and spread as reported at previously. The issues with the moles are still ongoing and Cllr D Scully said that he would chase this. Cllr D Scully also noted that the working group is hoping to get together shortly to go through the ROSPA report and propose a plan of action going forward. Cllr D Jones noted that he recently spoke to someone from OTM and they had said that they have a specific interest in the area and has taken a real interest in the recent planting work.

16) Reports from Councillors and Clerk

Cllr A Jevons asked if the Clerk wanted to report on any updates to begin with. The Clerk began by outlining a recent webinar attended on the S6 Biodiversity duty, including the plan and the report due to Welsh Government by the end of the year. The Clerk had shared the feedback from One Voice Wales via email and noted that at the start of 2026 there will be a plan drafted to cover the next reporting period (three years), which will be reviewed annually until the report is due. The Clerk also noted that LCC are on a reserve list for an Amenity Grassland Assessment pilot scheme. The pilot scheme involves only 10 councils across Wales and is designed to give measurable feedback on the biodiversity impacts of changes to mowing schedules.

The Clerk went on to note that the IRPW payments to councillors return had been sent to the new contact address following the abolishment of the original panel. Confirmation had been received of receipt of reports.

The Clerk noted that as previously mentioned, the PAT testing is due for May and that she had spoken with Sam Evans and had been informed she was hoping to imminently book in the PAT test and would keep the Clerk informed. The Clerk in turn will keep members informed.

The Clerk raised the email that had been shared from Map Your Marketing regarding the recent website accessibility assessment with all feedback. There were three areas noted to be addressed which included: resolving a colour contrast issue on the homepage, adding discernible text to the flagged links in the assessment and to adjust the homepage sliding function. The Clerk explained that these changes are needed in order to ensure compliance with the latest legislation, of which, information can be found online at <https://www.gov.uk/guidance/accessibility-requirements-for-public-sector-websites-and-apps> and <https://www.gov.uk/service-manual/helping-people-to-use-your-service/understanding-wcag>. These website updates need approval from councillors and the Clerk confirmed that they come at no extra cost. All councillors unanimously agreed that the updates were needed to ensure compliance with legislation and the updates are made. Cllr C Preece proposed, Cllr S Bailey seconded and all were in favour. The Clerk noted that following the updates, the Accessibility Report which informs the content on the accessibility page on the website will be reviewed with the updates and brought to the Council meeting for review and consideration.

Action 2: Clerk to draft the Website Accessibility Statement following the further assessment completed in light of recent legislation changes

Cllr S Bailey asked if the Clerk was going to raise the correspondence regarding the recent package giveaway schemes from Keep Wales Tidy. The Clerk said yes and went on to explain that there are a number of different packages aimed at sites of different sizes and are all aimed at increasing biodiversity and supporting local wildlife. These packages are at no cost and all councillors were in agreement it would be good to continue to benefit from biodiversity schemes. Cllr S Bailey echoed his previous sentiment of how positive it was recently seeing so many volunteers from the community getting involved in helping and meeting people. The Clerk also raised that she had come across some signage available relating to 'no mow' areas.

Action 3: Clerk to follow up with Keep Wales Tidy's packages for next steps and enquire into signage for no/low mow areas under the Council's management.

The Chair, Cllr A Jevons allowed each councillor the opportunity to raise reports at this time, there were none.

The Chair, Cllr A Jevons, introduced County Councillor Sian Cox's most recent report. Cllr A Jevons asked if there were any questions relating to the report, there were none raised.

County Councillor Sian Cox gave raised the anti-poverty locality fund, in that the guidance has now been received and that under the SPF grant requirements, this fund has to be spent by the end of the current year. County Councillor Sian Cox went on to explain that no Councillors were aware of this before and that she has asked if there is any flexibility with this deadline as this will cause a major rush on work and plans. County Councillor Sian Cox went on to explain that the full £5000 grant fund can be split but ideally no more than three ways. There are qualifying criteria and nominations need to be received by the 31st July.

Cllr S Bailey asked that if it was possible for some funding to be allocated to Llangors Shop, which could therefore be used to subsidise a hot drink and a cake, this could be restricted to just the winter months or year-round. It could be beneficial for those that want to go somewhere warm and get out in the community. Cllr H Quarrell raised if the funds could be used to help people access the shop as not all members of the community may be able to get there, or a takeaway service. County Councillor Sian Cox mentioned that it could be worth looking at getting a group of volunteer pool drivers in the local area to help facilitate.

Cllr C Preece raised here that he is a Scout Leader and that some families at times have issues paying for the meetings and summer camps. Cllr C Preece noted that the summer camps cost £100 for a week and are already heavily subsidised, some families have multiple children to cover the cost for. Cllr C Preece noted that children from Bwlch also attend so it would cover County Councillor Sian Cox's entire area and that even £500 would go a long way to helping.

County Councillor Sian Cox went on to discuss Sustainable Powys and the upcoming meeting. Cllr A Jevons said that he is due to attend, County Councillor Sian Cox said that she didn't see him on the invite list.

17) Review monthly action list for items not already covered on the agenda

Actions carried over from November 2024 meeting:

Action 1: All Councillors to provide a couple of sentences as to why they joined LCC, to inform a post for noticeboards and to share on social media

This action is still ongoing and awaiting responses from most councillors.

Action 7: Cllr G Beaven, Cllr D Scully and Cllr S Bailey to meet to discuss plans, including a timeline, for a public consultation on aspects of community life

This action remains ongoing.

Actions carried over from February meeting:

Action 2: Cllr H Quarrell and Cllr C Preece to clean the bus shelter in Llangors

This action remains ongoing.

Action 3: Convene the Employment Monitoring Group to draft an addendum to Clerk's contract relating to holiday matters

Cllr D Scully explained that the meeting date has been scheduled for the 23rd June at 19:00 to review all employment matters. This can therefore be removed from the action list.

Actions carried over from March meeting:

Action 2: Contact Mr Mike Scruby regarding APM discussion – *Cllr D Scully*

This has been completed, to be removed from the action list.

Action 5: Amend annual timeline of policy reviews, in order to spread (where appropriate) throughout the year – *Clerk*

The Clerk has circulated a first draft of this timeline prior to the meeting, to be finalised and brought to the next meeting. Action to be removed.

Action 6: Make enquiries into removing the filing cabinet from the Church – *Cllr C Preece*

This action remains ongoing.

Actions from April meeting:

Action 1: Cllr C Owen, Cllr D Scully and Cllr S Bailey to commence some signage in the local areas with the aim to reduce dog fouling

This action remains ongoing.

Action 2: Churchyard working party to convene following any remedial electrical work to paint the light columns

This action remains ongoing.

Action 3: Amend Glebe Policy to reflect the new protocol for inspections and bring to following meeting – *Clerk*

The Clerk has circulated the Policy for review but there was not sufficient time to bring to the May meeting and therefore this will be brought to the meeting in June. Action to be removed.

Action 4: Glebe Working Party to convene: Investigate any necessary remedial action or replacement equipment – *Cllr D Scully*

This remains ongoing.

Cllr D Scully asked about the ARAF/SLOW sign painted on the road heading from Llanfihangel Talyllyn to Brecon as reported in the previous meeting. Cllr S Bailey explained he had not yet had a chance to look into it. Cllr D Scully also

noted that a mirror has appeared on the lamppost opposite Berllan Deg, and did anyone know how it had got there or who arranged. County Councillor Sian Cox explained that she had previously asked about getting one installed there and had been refused. The assumption is that this has been put up privately.

Cllr H Quarrell also took the opportunity here to raise that the road surface past the bridge heading from Llanfihangel Talyllyn to Llangors is in very poor condition. There are numerous surface patches and holes that feel as though tyres are being pulled in tracks, almost like an adverse camber feel. Cllr S Bailey noted that he will raise this with the highways representative.

18) Confirm date, time and venue of the next hybrid monthly meeting: 10/06/2025 19:00.

The date of the next monthly meeting is due to be held on Tuesday 10th June 2025 at 19:00. As this will still be in term time and there is limited availability for some of the halls, it was suggested to enquire into the use of the village hall in Llangasty. It was agreed that the Clerk would make enquiries to book.

Cllr D Jones noted here his apologies for the next meeting.

There being no other business the meeting closed at 20:52.

Supporting Documents

Monthly Planning Report:

Summary Planning Report – May 2025

Llangors Community Council supported: -

Re consultation of BBNPA 24/23475/FUL

Replace single storey extension and box dormer windows with two-storey extension. Retrospective permission for roof over passage between garage and house. 7 Tai Canol, Llangorse, Brecon LD3 7UR

Llangors Community Council did not support: -

None

Applications under active consideration: -

None

Applications approved by PCC/BBNPA: -

BBNPA 24/23402/FUL and 24/23403/LBC

An application to replace an existing artist studio in the garden of the property. Ty Fry, Llangorse, Brecon LD3 7UL

Applications refused by PCC/BBNPA: -

None

Planning Correspondence: -

1. BBNPA Weekly planning lists
2. PCC Planning decision reports

Monthly Finance Report:

Llangors Community Council
Monthly Finance Report

May 2025

			Lloyds Bank	
			LCC Account	LCC LT Playing Field A/C
Opening balances from last meeting report			£ 22,434.62	£ 1,044.09
Receipts since last meeting report				
<i>Date</i>	<i>Type</i>	<i>Details</i>		
17/04/2025	BGC	HMRC VAT refund	£ 1,146.07	
30/04/2025	BGC	Precept - Powys County Council	£ 7,668.00	
Opening balance plus receipts			£ 31,248.69	£ 1,044.09
Payments since last meeting report				
<i>Date</i>	<i>Type</i>	<i>Details</i>		
10/04/2025	FPO	One Voice Wales Membership	£ 215.00	
10/04/2025	FPO	Pennorth Chapel Hire Invoice (April Meeting)	£ 18.00	
10/04/2025	FPO	SLCC Membership - Clerk	£ 160.00	
11/04/2025	FPO	Zoom Subscription - C Preece reimbursement	£ 155.80	
15/04/2025	FPO	One Voice Wales Training Invoice (M2)	£ 42.00	
15/04/2025	PAY	Service Charges - Lloyds Bank	£ 4.25	
16/04/2025	FPO	Sundries reimbursement - Clerk	£ 5.49	
22/04/2025	FPO	PAVO	£ 36.00	
25/04/2025	FPO	OTM - Woodchip delivery (Glebe playpark)		£ 138.00
29/04/2025	PAY	Service Charges - Lloyds Bank		£ 4.25
30/04/2025	DD	Nest Pension	£ 41.28	
30/04/2025	FPO	Clerk April Salary	£ 1,048.88	
30/04/2025	FPO	Clerk April Mileage	£ 9.00	
Total payments			£ 1,735.70	£ 142.25
Closing balances			£ 29,512.99	£ 901.84
Payments due before next meeting				
<i>Date</i>	<i>Type</i>	<i>Details</i>	<i>Amount</i>	<i>Budget section</i>
May-25	FPO	Clerk May Salary	TBC	Clerk Wages
May-25	FPO	Clerk Mileage	TBC	Operating Ex
May-25	DD	Nest Pension	TBC	Clerk Wages
May-25	FPO	Llanfihangel Talyllyn Hire Invoice (meeting 13/05/25)	£10 p/h	Operating Ex
May-25	FPO	OVW Training Modules x2 - Clerk & Cllr A Jevons	£63	Training
May-25	PAY	Service Charges Lloyds Banking - £4.25 per account (Main account due on/after 15th, Glebe account on/after 28th)	£4.25 p/account	Operating Ex
May-25		Budget Transfer - Glebe incl. VAT refund	£2,585.97	N/A
May-25	FPO	Church in Wales: Glebe Rent	£248	Glebe
May-25	FPO	Map Your Marketing - Website Accessibility Assessment	£280	Operating Ex
May-25	FPO	Insurance	As per quotes	Insurance
Grant Applications received since last meeting report				
Llangasty Parish Hall - Maintenance Grant				
Llangors Youth and Community Centre - Maintenance Grant				

**Llangors Community Council
Monthly Finance Report**

May 2025

Budget Monitoring (NET where applicable)		YTD	Budget
Clerk Wages, N.I. etc.	£	1,115.34	£ 12,000.00
Operating Expenses - all exp. not otherwise listed	£	206.89	£ 2,500.00
Llangors Churchyard/Triangle/Riverbank Exp.	£	-	£ 2,500.00
Glebe Community Field Costs	£	115.00	£ 2,500.00
Insurance	£	-	£ 750.00
Professional Fees External/Internal Audit	£	-	£ 500.00
Grant Payments/Donations to Charity	£	-	£ 1,650.00
Repairs, Renewals/Additions of assets	£	-	£ 500.00
Membership Fees	£	375.00	£ 400.00
Training	£	42.00	£ 1,600.00
Misc. Expenses	£	-	£ -
Payment of IRPW expenses to Cllrs	£	-	£ 500.00
Current expenditure vs. budget		£ 1,854.23	£ 25,400.00