

**Draft Minutes of Llangors Community Council Monthly Meeting  
Held on Tuesday 10<sup>th</sup> February 2026 at 19:00 at Llangasty Village Hall**

**Members Present:** Cllr A Jevons (Chair), Cllr D Scully (Vice-Chair), Cllr C Owen, Cllr D Jones, Cllr G Beaven, Cllr C Preece, Cllr S Bailey.

**In attendance:** County Councillor Sian Cox, Judith Phillips (Acting Minute clerk), PC Stephanie Thomas, DPP Neighbourhood Police & Prevention Team.

**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. It was reported that the Clerk remained on maternity leave. Consequently, Judith Phillips was welcomed with thanks to minute the meeting. PC Thomas was also welcomed to the meeting and she subsequently introduced herself as the local neighbourhood PC for the area.

**2) Apologies for absence**

Apologies had been received from Cllr H Quarrel.

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

Cllr A Jevons asked if there were any declarations of interest. There were none.

*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 13/01/2026**

It was resolved that the minutes of the monthly meeting held on the 13/01/2026, are to be accepted as a true and accurate 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**

Item 5 - Minutes of confidential meeting. Cllr A Jevons reported that OVW had confirmed that placing the minutes in a sealed envelope and holding in the locked filing cabinet was acceptable. This action had been completed.

Item 8 – It was reported that the clerk had clarified that payments to the local churches did not need to be approved as it had been agreed within the budget process.

**6) Questions on agenda items from members of the public**

There were no members of the public in attendance, however Cllr D Scully reported that there had been a request received from the chair of the Llyn Safaddan History group. The group were in the process of applying for a Heritage grant from the BBNPA to fund the writing of a book by two local residents regarding the history of the local railway. A letter of support to accompany the groups application had been requested. It was unanimously agreed for a letter of support to be supplied. Cllr D Scully to action.

**7) Community Policing Update**

PC Stephanie Thomas explained that the area does not currently have an allocated PCSO and the position is unlikely to be filled until the end of the year. PC Thomas is the only neighbourhood PC for the Brecon, Crickhowell and Hay area, with one part time PCSO covering the Talgarth to Hay area. Speeding issues remained a concern with enforcement of the speed limits, particularly 20mph discussed. Public reporting of

concerns with speeding should be done via the Go Safe website and all reports whether speeding or otherwise on Dyfed Powys Police website or phone 101 if not urgent. There were very few other policing issues in the area with only one break in at Llangasty Hall mentioned. It was understood by someone present at the meeting that there had been theft of oil from tanks locally, albeit this had not been reported to the Police.

It was agreed that PC Thomas is now the main contact for local police matters. She aims to attend LCC meetings quarterly and will liaise with the Clerk on any matters that arise. Anything needing further investigations beyond her control will be passed up the line to Sgt Lucy Bassett. PC Thomas was agreed that her contact details can be displayed in LCC noticeboards.

With no further questions Cllr A Jevons thanked PC Thomas for attending and she left the meeting at 7.36pm.

#### **8) Monthly planning report – Councillor G Beaven**

Cllr G Beaven had circulated this month's planning report prior to the meeting. Cllr G Beaven discussed the report which concluded that it had been a quiet month. In addition to the report, it was noted that the earlier application at Y Deri, Llanfihangel Talyllyn had been withdrawn.

Thanks were given to Cllr G Beaven for putting together a report on all planning matters.

*The monthly planning report can be seen in full at the end of these minutes under 'Supporting Documents'.*

#### **9) Monthly finance report, including payments listed for authorisation**

The finance report for February had been circulated prior to the meeting, listing the receipts and transactions relating to the accounts since the last meeting report. These were discussed. The list of transactions which have been previously approved, were confirmed as correct by all Councillors.

An invoice for OTM of £144 was still unresolved which Cllr D Scully is dealing with.

As previously reported, it was noted that payments of grants to churches was part of the budget already agreed.

All grant applications received will be considered at the LCC March meeting in line with LCC policy. It was noted that the Hay, Brecon, Talgarth Sanctuary for Refugees request had been received without being submitted on the appropriate application form. Cllr C Preece agreed to send an application form to the group and resolve the matter ahead of the March meeting.

The Chair went through the payments due before the next meeting. It was resolved these be authorised and approved for payment. Cllr D Jones proposed, Cllr S Bailey seconded and all were in favour.

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

##### **a) Bank reconciliations for signature (Quarterly)**

The Clerk had produced the bank reconciliations for December and January. The designated Councillor, Cllr C Owen signed the reconciliations. There was nothing to note on the reports and the figures in the accounts were as stated.

#### **10) Policies and documents for consideration:**

The Clerk had circulated all policies and documents due for consideration in advance of the meeting.

##### **a) St Paulinus Churchyard – Funeral and Burial Fees**

It was resolved that the St Paulinus Churchyard Funeral and Burial Fees are approved and adopted by the Council, in line with those set by the Church in Wales, and signed by the Chair, Cllr A Jevons. Cllr C Preece proposed, Cllr D Jones seconded and all were in favour. These will be uploaded to the website following the meeting. Cllr Preece to action with MYM.

**b) S6 Biodiversity Action Plan 2026-2028**

It was resolved that the S6 Biodiversity Action Plan 2026-2028 be approved and adopted by the Council. Cllr C Owen proposed, Cllr D Scully seconded and all were in favour. This will be uploaded to the website following the meeting.

Thanks were given to the Environmental Working Party for their help in reviewing this plan.

**11) Website and Emails Contract advertisement**

The website and emails contract advertisement, both spec. and advert were noted by the Council with no issues raised. The Clerk will handle the distribution and advertisement as agreed upon her return to work on 23<sup>rd</sup> February 2026.

**12) Grass Cutting Contract documents: Method Statement, Risk Assessments and Liability Insurance**

The Clerk has already informed the Council that both the method statements and risk assessments for the new contract/commencement of the cutting season have been received for each area respectively. The liability insurance is due for renewal March 13<sup>th</sup> so it was agreed for the Clerk to follow this up nearer the time. Missing cuts from the 2025 contract and the invoice regarding mole traps also require resolving.

**13) Highway matters**

Cllr S Bailey reported that the current PCC highways inspector was not responding to his communication with him. As a result, currently LCC were not collectively reporting any highway issues to PCC. A discussion took place with County Cllr S Cox about the best ways to report issues and obtain positive outcomes. Reporting via the PCC website is an easy process available to all, however if County Cllr Cox is aware of a list of issues collated by LCC she can chase up separately which potentially can be more effective. Cllr S Bailey and County Cllr S Cox to follow up further.

**14) Health & Safety**

**a) Review of Assets: Confirm all assets are in good condition – *all Councillors with asset responsibilities***

It was confirmed that there were no issues with any assets.

**b) St Paulinus Churchyard**

Cllr C Preece confirmed he was waiting for a monumental mason to look at the one particular monument in the Churchyard that was of concern, as previously discussed.

**c) Llanfihangel Talyllyn Glebe field, including playpark**

Cllr D Scully had nothing to report

**15) Reports from Councillors**

Cllr G Beaven reported that a Place Plan training opportunity with OVW was on offer, however he confirmed that he had attended a similar course in the past and would not be attending this one.

Cllr D Scully reported, on behalf of the Employment group, to confirm that whilst on maternity leave the Clerk had completed the planned KIT days, however these had in fact been identified as TOIL days. This had been agreed by Councillors. The Clerk had requested that any issues or updates that Cllrs wished to share be sent to her ready for her return to duties on 23<sup>rd</sup> February.

Cllr D Scully also reported that communication from PCC had been received regarding the PCC Nature partnership. Following discussion with Mr M Scruby, it was felt that because of the short time scale there was no capacity to make an application at this time. Future applications can still be considered.

#### **16) Update from County Councillor Sian Cox – local and County Council issues**

Thanks were given to County Councillor Sian Cox for a thorough report on local and county updates. County Cllr S Cox reported that there was an update to the report regarding the Speedwatch monitoring. The team can monitor in areas of 40mph and below, not 30mph and below as noted in the report. Further local Speedwatch sessions were being arranged for Llanfihangel Talylyn. Clarity was required whether any sites in Llangors were assessed for the Speedwatch team to use.

Cllr D Scully raised the matter of levelling up funding on the report and specifically if it includes funding to improve accessibility of footways alongside Rights of Way refurbishment. County Cllr S Cox to investigate further as potentially it did include Active Travel routes. She will report back in due course.

County Councillor Sian Cox's report can be viewed in full online at: <https://llangors.org.uk/community-council/minutes-agendas/> under 'Supporting Documents'.

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

##### **Actions carried over from November 2024 meeting:**

**Action 7:** Cllr G Beaven, Cllr D Scully and Cllr S Bailey to meet within the next 12 months to discuss plans, including a timeline, for a public consultation on aspects of community life in the context of the reference in the Chair's Annual Report 'Looking Forward' – 'Plan a public consultation to obtain the views of the public on all aspects of life in the community in order to inform the Council of the current needs of the public and future aspirations'

This remains ongoing.

##### **Actions carried over from April 2025 meeting:**

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

This remains ongoing.

##### **Actions carried over from August 2025 meeting:**

**Action 1:** Cllr D Scully to make enquiries into quotes and further information relating to remedial action at the Glebe play park, prior to the next meeting in October.

This remains ongoing.

**Actions carried over from October 2025 meeting:**

**Action 4:** Cllr D Scully to investigate with the local community about accessibility and the movement of wall and associated matters.

This remains ongoing.

**Actions carried over from November 2025 meeting:**

**Action 1:** Clerk to liaise with OTM regarding final cuts in Llangors still outstanding, prior to raising the payment due. Cllr Scully will now action this.

**Action 4:** Clerk to continue with biodiversity applications for signage following receipt of all confirmations as necessary.

This remains ongoing.

**Actions carried over from January 2026 meeting:**

**Action 1:** Cllr C Preece would check for invoice from Audit Wales

This remains ongoing.

**Actions from February 2026 meeting:**

**Action 1:** Cllr D Scully to send letter of support to Llyn Safaddan History group.

**Action 2:** Cllrs responsible for noticeboards to update Dyfed Powys Police contact details.

**Action 3:** Cllr C Preece to contact MYM to get the website funeral & burial fees list to be updated asap.

**Action 4:** Clerk to action Website and Emails Contract advertisement on return to duties.

**Action 5:** Clerk to obtain OTM insurance renewal by March 13<sup>th</sup> and resolve missing cuts from the 2025 contract and the invoice regarding mole traps.

**Action 6:** Cllr S Bailey to resolve LCC reporting of highway issues to PCC and liaise with County Cllr S Cox.

**Action 7:** Cllr C Preece to meet with monumental mason to resolve issue with listed monument at Llangors churchyard.

**18) Confirm date, time and venue of the next hybrid monthly meeting: 10/03/2026**

It was confirmed the date of the next monthly meeting is due to be held on Tuesday 10<sup>th</sup> March 2026 at Pennorth Chapel.

There being no other business the meeting closed at 8.15pm with Judith Phillips being thanked for attending and taking the minutes.

## Supporting Documents

### **Monthly Planning Report:**

#### **Summary Planning Report – February 2026**

#### ***Llangors Community Council supported: -***

None

#### ***Llangors Community Council did not support: -***

None

#### ***Applications under active consideration: -***

None

#### ***Applications approved by PCC/BBNPA: -***

None

#### ***Applications refused by PCC/BBNPA: -***

None

#### ***Applications withdrawn: -***

None

#### ***Applications not subjected to consultation:***

BBNPA 25/24303/DISCON

Discharge of Conditions 7 (Landscaping Plan) and 10 (Arboricultural Method Statement) pursuant to Planning Application 24/22947/FUL. Tyclai Llangors Aberhonddu Powys LD3 7TR.

#### ***Planning Correspondence: -***

1. BBNPA Weekly planning lists  
PCC Planning decision reports

**Llangors Community Council  
Monthly Finance Report**

February 2026

**NatWest Bank**

	<u>LCC Account</u>	<u>LCC LT Playing Field A/C</u>
<b>Opening balances from last meeting report</b>	£ 29,564.76	£ 2,302.56

**Receipts since last meeting report**

<i>Date</i>	<i>Type</i>	<i>Details</i>		
10/02/2026	EBP	OTM - Glebe reimbursement	£	567.00
<b>Opening balance plus receipts</b>			£	30,131.76
			£	2,302.56

**Payments since last meeting report**

<i>Date</i>	<i>Type</i>	<i>Details</i>		
22/01/2026	EBP	PAVO	£	36.00
22/01/2026	EBP	OTM	£	1,605.74
28/01/2026	EBP	Clerk January Salary	£	778.57
28/01/2026	EBP	Llangasty Village Hall Hire Invoice (13/01/26 meeting)	£	20.00
06/02/2026	DD	Nest Pension	£	26.22
10/02/2026	EBP	OTM - Glebe reimbursement		£ 567.00
<b>Total payments</b>			£	2,466.53
<b>Closing balances</b>			£	27,665.23
			£	1,735.56

**Payments due before next meeting**

<i>Date</i>	<i>Type</i>	<i>Details</i>	<i>Amount</i>	<i>Budget section</i>
Feb-26	EBP	Clerk February Salary	TBC	Clerk Wages
Feb-26	DD	Nest Pension	TBC	Clerk Wages
Feb-26	EBP	Llangasty Village Hall Hire Invoice (10/02/26 meeting)	£10 p/hour	Operating Ex

**Grant Applications received since last meeting report**

Hay, Brecon, Talgarth Sanctuary for Refugees  
Talgarth and District Regeneration Group  
Marie Curie Great daffodil Appeal

**Budget Monitoring (NET where applicable)**

	<b>YTD</b>	<b>Budget</b>
Clerk Wages, N.I. etc.	£ 11,037.70	£ 12,000.00
Operating Expenses - all exp. not otherwise listed	£ 1,142.97	£ 2,500.00
Llangors Churchyard/Triangle/Riverbank Exp.	£ 1,542.24	£ 2,500.00
Glebe Community Field Costs	£ 1,815.00	£ 2,500.00
Insurance	£ 618.72	£ 750.00
Professional Fees External/Internal Audit	£ -	£ 500.00
Grant Payments/Donations to Charity	£ 1,127.00	£ 1,650.00
Repairs, Renewals/Additions of assets	£ 333.00	£ 500.00
Membership Fees	£ 375.00	£ 400.00
Training	£ 778.00	£ 1,600.00
Misc. Expenses	£ -	£ -
Payment of IRPW expenses to Cllrs	£ -	£ 500.00
<b>Current expenditure vs. budget</b>	<b>£ 18,769.63</b>	<b>£ 25,400.00</b>