

Draft Minutes of Llangors Community Council Bi-Monthly Meeting
Held on Tuesday 14th July 2026 at 7pm at Llangasty Village Hall

Members Present: Cllr D Scully (Chair), Cllr A Jevons (Vice Chair), Cllr G Beaven, Cllr C Preece, Cllr H Quarrell, Cllr S Bailey, Cllr C Owen, Cllr I Roberts.

In attendance: Hannah Davies (Clerk), 2x member of the public: Lynn Clausen and Roger Reese.

1) Welcome and participation rules for the meeting – Chair

The Chair, Cllr D Scully warmly welcomed everyone to the meeting of the Council, all present went around and introduced themselves for the benefit of those in attendance. Participation rules for the meeting were reminded for all, including respect whilst members are speaking, and thanks given to everyone for attending the meeting.

2) Apologies for absence

Apologies had been received from Cllr D Jones and County Councillor Sian Cox. Cllr A Jevons notified that he would likely be late to the meeting.

3) Co-Option of applicant for Llanfihangel Talyllyn ward vacancy

The Clerk thanked Mr Ian Roberts for his attendance this evening and for his application to the role of Community Councillor for the ward of Llanfihangel Talyllyn. The Clerk noted there have been no declarations of interest received upon circulating the application to all members. The Clerk ran through a checklist including: the public nature of the role of a Community Councillor the occurrence of regular meetings and PAD, AGM and APM meetings; the provision of a dedicated email address for Council matters to ensure compliance with GDPR and Freedom of Information; having available contact information; the adherence to numerous policies and documents adopted by the Council, including such items as Standing Orders and Financial Regulations; payments available to Councillors; and that the representation is for the entire ward, not just the area in which they reside.

Mr Ian Roberts confirmed that he understood and there were no questions on the above matters as outlined.

The Clerk confirmed that as the only application, Mr Ian Roberts would proceed to be automatically co-opted unless there were any objections from any members. No members expressed any objections and all were in favour of the co-option. Cllr I Roberts was warmly welcomed by all members.

The declaration of acceptance of office was signed and returned to Clerk.

Action 1: Clerk to organise email address, training and induction information for new Councillor Ian Roberts

Action 2: Clerk to notify Powys CC of newly co-opted member

4) Appointment of roles for newly Co-opted member

The Chair raised appointment of roles for Cllr I Roberts, and what may be suitable given his expertise and interests. Cllr I Roberts raised those including planning, environmental concerns and affordable housing. The Chair gave a brief overview of matters that are ongoing relating to the areas of interest. It was decided to allocate roles on the Glebe Field Working Party, the Environmental Working Party and to assist with ongoing work relating to the accessibility project at the Glebe.

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

Cllr D Scully asked if there were any other declarations of interest. There were no new declarations made.

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

6) Consider & approve the minutes of the AGM held on 12/05/2026, the bi-monthly meeting held on 12/05/2026 and the APM held on 08/06/2026

The draft minutes for the AGM held on 12/05/2026, the bi-monthly meeting held on 12/05/2026 and the APM held on 08/06/2026 had all been circulated prior to the meeting. Cllr D Scully asked if all members were happy that the minutes were a correct and true record of the meeting. All councillors were in agreement. It was resolved that the minutes of the AGM held on 12/05/2026, the bi-monthly meeting held on 12/05/2026 and the APM held on 08/06/2026 are to be accepted as a true and accurate record of proceedings and they were signed by the Chair Cllr D Scully. Cllr G Beaven proposed, Cllr H Quarrell seconded and all were in favour.

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

There were no matters raised.

8) Questions on agenda items from members of the public

The Chair introduced Roger Reese, representing the Trustees of Llangasty Village Hall, who was in attendance at the meeting to specially to raise the matter of the telephone box/BT kiosk in Pennorth and also the potential wider concern about the responsibility and maintenance of the other telephone box/BT kiosks in the Llangors Community Council area in the future. The Trustees of the Llangasty Village Hall had previously issued a flyer informing residents of Pennorth that due to considerable ongoing work in preparation for the hall's centenary and major maintenance work the Trustees had decided to un-adopt the kiosk (the flyer can be found at the end of these minutes).

The Councillors had had sight of this flyer. Before asking Roger to contribute to the meeting, the Chair asked then asked each of the Councillors to comment on the matter. The history of the kiosks was briefly outlined for all those not familiar. It was noted that a Pennorth resident, Gethin Powell, had decided to clean and repaint the exterior of the telephone box/BT kiosk in Pennorth. The hope is that a local group could undertake ownership and adoption of the kiosk as nobody wishes to lose the asset. Mr Reese noted it would be beneficial to have some help publicising the need for support

The Clerk explained about the need for public liability insurance to cover the kiosk and that there would need to be a constituted body in order to get appropriate insurance, rather than just a group of volunteers. Cllr G Beaven raised his previous Council had ownership of a kiosk in a similar situation where they covered the insurance and maintenance costs, but the work itself was undertaken by volunteers. It was agreed this would be a suitable outcome if no other body wants to take it on. Cllr C Preece explained that the selling of the kiosks was done with the idea to give ownership to the people spread over the local community. All were in agreement that it was an asset that nobody wishes to lose.

Cllr A Jevons joined the meeting at 19:23.

The success of grant applications for the kiosk in Tallyllyn was raised and how the kiosks are worthwhile assets to restore and preserve for the community. Numerous other kiosks throughout the community have a secondary function, i.e. Museum, plant and seed swap.

Cllr G Beaven proposed for the Council to agree to adopt the kiosk back. It was raised that if volunteers are happy to take on the maintenance would Llangasty Village Hall retain it, to which the answer was no. Cllr S Bailey raised that this could also help with community engagement work ongoing. It was resolved that the Council would re-adopt the Pennorth BT kiosk back. Proposed by Cllr G Beaven, seconded by S Bailey and all were in favour.

Action 3: Cllr S Bailey and Cllr C Owen to go door-to-door to try and encourage support for the maintenance of the kiosk – for the September meeting

Action 4: Clerk to look into the legal next steps for the Council to take the kiosk back – for the September meeting

Action 5: Cllr C Owen to provide some wording to Roger Reese for another leaflet to be distributed with updated information – for the September meeting

Mr Reese also raised about the concerns over the collapsing stonework of a culvert on a tributary of the Llynfi. Some photos were left at the meeting for Councillors to look over. There are concerns over the integrity of the structure and the implications on the local area and flooding if it were to fail.

9) Planning

a) Consider & approve the minutes of the PAD meeting held on 03/06/2026

The minutes for the PAD meeting held 03/06/2026 had been circulated following the meeting, the opportunity was given for questions, for which there were none. It was resolved that the minutes of the PAD meeting held on 03/06/2026 be accepted as a true and accurate record of the meeting and were duly signed by the Chair, Cllr D Scully. Cllr G Beaven proposed and Cllr A Jevons seconded, all were in favour.

b) Monthly planning report

The Clerk had circulated this month's planning report prior to the meeting. Cllr G Beaven spoke through the planning report. There were no comments or questions to raise.

Cllr G Beaven raised a planning application that had been shared in the days leading up to the meeting. This was in reference to Planning Application Consultation Letter 26/24774/CON - Tyclai, Llangors, Aberhonddu/Brecon Powys LD3 7TR - Variation of condition 3 (foul drainage system) pursuant to planning permission 24/22947/FUL. The application was discussed as to how this related specifically to foul drainage and it is not something which the Council necessarily has the expertise or remit to involve themselves with comment. It was proposed that the Council on this occasion does not submit a response, to which all were in agreement.

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

10) Finance matters:

a) Monthly finance report, including payments listed for authorisation

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

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

The Clerk went through the payments due before the next meeting. It was resolved that this list of payments due before the next meeting be authorised and approved for payment. Cllr S Bailey proposed, Cllr C Owen seconded and all were in favour.

b) Bank reconciliation

The Clerk produced the bank reconciliation for May and July, there was nothing to note on each of these reports. The bank reconciliations were duly signed by the named representative, Cllr C Owen.

c) External Audit Update

The Clerk gave an update for the external triennial full audit that the file was ready to now send to Audit Wales, pending confirmation on one outstanding matter. There is a set of confidential minutes in a sealed envelope which the Clerk is not privy to. The Clerk proposed including these in file in the envelope, to which all Councillors were in agreement. The Clerk confirmed she would have the file sent in ample time. The Chair noted the meticulous work by the Clerk in preparing for the Full Audit and thanked her.

11) Website Contract

The Clerk noted that the signed contract had been returned from Map Your Marketing and that if all members were happy, the Clerk would sign the contract. There were no objections and the contract was duly signed. A copy will be sent back to Joe at Map Your Marketing for his records.

12) Effectiveness of Internal Audit Report

The report had been circulated to all Councillors in advance of the meeting. The report summarises the findings of the Internal Auditor as duly noted by the Council. The report was accepted and approved by the Council and signed by the Chair Cllr D Scully. Cllr H Qaurrell proposed, Cllr C Preece seconded and all were in favour

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

13) Review of Clerk employment including annual appraisal and rate of pay review

The Employment Monitoring Group working party had undertaken the Clerk's appraisal and employment review. The notes from the meeting and the appraisal document had been circulated prior to the meeting, of which were noted as confidential.

The following points were highlighted:

- Employee Code of Conduct and Maternity Policy do not require any change or updates and therefore the 2025 versions are still applicable.
- Following consideration of the Clerk job description and contract, there no changes to be made.
- Skills Assessment/Competencies – improvements in some levels reflecting continued learning and development.
- Appraisal document: In particular, thanks were given to the Clerk for the preparation undertaken for maternity leave and thorough preparations for the external full audit. The Chair noted he has been through the audit file and was incredibly impressed with the functionality of the file and the ease of reference.

All Councillors were happy with the notes and feedback provided and were in agreement with points raised. It was noted a thorough job had been done.

It was proposed that the Clerk progress the pay scale from SCP 14 to 15 (currently at £15.56) and this be backdated to April, following successful appraisal. Cllr D Scully proposed, Cllr C Owen seconded and all were in favour.

The pay scale adopted by the council was discussed and the Clerk explained that this is determined by the function, size and expenditure of the Council. Discussions were had around future planning of the pay of the Clerk and it was agreed the Employment Monitoring Working Group would convene to look into this further.

Action 6: Employment Monitoring Working Group to convene to look at future pay progression of the Clerk

14) Policies and documents for consideration

All policies and documents had been circulated to all Councillors in advance of the meeting.

- a) Statutory Powers Table
- b) Glebe Community Field Policy
- c) Grants Policy
- d) Freedom of Information
- e) Email Contact Privacy Notice
- f) General Privacy Notice
- g) Policy for Document Retention & Disposal
- h) Consent to hold information (GDPR) form
- i) Privacy Notice – for staff, Councillors and role holders
- j) Website Privacy Policy

k) Amalgamated Policies for website

It was resolved that all policies and documents listed 14a) – 14k) be accepted and approved by the Council and were signed by the Chair, Cllr D Scully. Cllr S Bailey proposed, Cllr A Jevons seconded and all were in favour.

15) Health and Safety:

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

Cllr H Quarrell raised that the bus stop needs some attention and that her and Cllr C Preece would look at doing this. Cllr S Bailey noted that the Phone box in Pennorth is looking great after a paint and some maintenance, thanks given to those that undertook the work.

There were no other points raised, all other assets confirmed as being in good condition.

b) St Paulinus Churchyard

Cllr G Beaven raised that there is the outstanding matter of the unsafe monument in the Churchyard, and suggested looking into propping this up. It was agreed that Cllr C Preece would continue to chase Tony Evans and that they would also make enquiries to contact a local stonemason, Ross Brace to see if there is anything he would be able to do, even as a temporary measure.

Action 7: Clerk to look into grant funding information, believed to have been previously circulated by Cllr G Beaven

c) Llanfihangel Talyllyn Glebe field, including playpark

Cllr D Scully noted that there have been no changes or developments to note.

16) General correspondence received report: April, May and June

The correspondence reports for April, May and June had been circulated by the Clerk prior to the meeting, for which thanks were given. These were noted by the Council and accepted as a true record of correspondence received.

17) Highway matters

Cllr H Quarrell raised a matter that had been brought to her attention by a member of the public regarding speeding of vehicles in Llangors. This in particular is at school drop off times and that there have been two occasions of near misses of someone being knocked over. There is also a visibility issue by the bus stop crossing the road due to an overgrown hedge forcing people into the road before they can see if there is any traffic coming.

Councillors discussed the speeding concerns through the area and what measures could be undertaken to help this, given the problems with getting Speedwatch up and running at present times. There are serious concerns around safe routes to school and for any other pedestrians throughout the community. It was suggested to revisit Cllr G Beaven's proposal for flashing speeding signs to be looked into. This includes the location of signs, what permission would be needed and if a moveable sign would be more effective.

Action 8: Cllr H Quarrell to speak to resident about getting the hedge cut back to help improve visibility

Action 9: Cllr D Scully to follow up with County Councillor Sian Cox regarding speeding matters and what steps can be taken going forward

Cllr S Bailey noted that using the reporting tool on Powys CC website seems to be helping to have issues reported and actioned which is positive, and noted some potholes have been filled in the local area.

18) Training updates and any practicable applications

It was noted that a bursary had been granted for the Clerk at £0 cost to the Council so that she could gain access to the ILCA training materials in order to get her certificate.

The Chair, Cllr D Scully reminded all Councillors to be proactive in terms of booking onto training as outlined in their training plans. It was also noted the training attended regarding the external audit was very informative and very in-depth and that it was worthwhile training to undertake.

19) Reports from Councillors and Clerk

The Chair raised the Community Led Housing talk at the APM and that there was a request for proposed meeting dates to discuss ways forward. It was noted that there needs to be clarification around what both parties hope to achieve from meetings and work and what is required of the community council. It was suggested that the original working group involved with this follow up (Cllr D Jones, Cllr A Jevons and Cllr C Preece), with the addition of Cllr I Roberts.

Action 10: Cllr C Preece to make contact with Chris O'Brien at BBNPA regarding housing

Cllr C Preece raised that following review, due to the nature of the electrical equipment retained by the Council and the amount of use, it would be sufficient to undertake PAT testing every other year, at which time, Cllr C Preece would make enquiries for this to be included with the test for Llangors Y&CC. The current PAT test is still in date and valid.

Cllr C Preece also raised that the Churchyard electrics is pending an update as the Church is currently having an inspection completed on all wiring. The report will be shared as and when received.

Cllr D Scully raised the accessibility project at the Glebe and that there had been questions relating to the legal responsibility of the new gate and the maintenance cost and responsibility. This was discussed and Cllr I Roberts suggested a footpath diversion order may be applicable in this instance. It was agreed that the responsibility should be determined before any other steps are undertaken.

Action 11: Cllr D Scully with the Clerk to make contact with the Rights of Way Enforcement Officer for investigation into the legal responsibility and a potential footpath diversion order.

Cllr D Scully raised that he and Cllr G Beaven had met with OTM today to go through the new plans for the mowing in Llanfihangel and Llangors as the plans had not been adhered to. The hope is that this is now resolved going forward and will be monitored.

Cllr D Scully noted that Llangors CiW Primary School have had their Estyn monitoring visit and there will be a report going out on Friday and to not that a lot of good work has been undertaken.

Cllr D Scully explained that his term of office as LCC representative on the governing body for the Llangors CiW Primary School ends in October. Councillors expressed that they would be happy for him to continue with this role.

Cllr C Preece raised again here the photos that Roger Reese shared about the Llynfi culvert and that how around 25/30 years ago, the condition of it was looked into but no further action taken forward, as unfortunately nobody seemed to want to take ownership. It was noted that it is an extensive, pre-Victorian culvert. Whilst it isn't LCC's responsibility, it is in the interest of the local community to raise the issue and ensure it is addressed.

Action 12: Cllr C Preece to speak with landowner for his view of the culvert

The Clerk noted that she had some annual leave booked during the summer holidays and therefore notified all of her working schedule for the next six weeks. The Clerk also made a last-minute request for one day's annual leave on 16/07, of which was granted by the Council.

Cllr S Bailey shared the wildflower signage for the various locations throughout the community including the Glebe field, the triangle in Llangors and St Paulinus Churchyard. Cllr S Bailey noted that he and Cllr C Preece will go around and install the signage. Cllr S Bailey was thanked for his work on this.

20) Update from County Councillor Sian Cox – local and County Council issues

County Councillor had sent apologies for this evening's meeting but had circulated her monthly report. There were no questions or points to raise. Cllr D Scully raised that the August deadline is approaching for some of the community wildlife grants that information included and that he would look into this.

Action 13: Cllr D Scully to look into community wildlife grants as circulated by County Councillor Sian Cox

The Chair took the opportunity to review the ongoing action list.

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 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 action has been replaced/updated with actions as noted in the meeting and will therefore be removed.

Actions carried over from May 2026 meeting:

Action 1: Cllr D Scully to organise site visits with OTM to ensure the plans on the contract are adhered to.
This action has been completed.

Action 2: Glebe Community Field Working Party to convene to discuss play equipment and report back to the meeting in July.
This remains ongoing.

Action 3: Cllr C Preece to make enquiries for PAT testing
This action has been completed.

21) Confirm date, time and venue of the next hybrid bi-monthly meeting: 08/09/2026

The date of the next meeting is Tuesday 8th September 2026. It was suggested the Clerk make enquiries to book the hall in Llanfihangel Talyllyn for this meeting if available. Cllr C Owen noted her apologies for this meeting.

There being no other business the meeting closed at 21:06.

Supporting Documents

Monthly Planning Report:

Llangors Community Council
Monthly Planning Report

 Llangors
Cyngor Cymuned ~ Community Council

Summary Planning Report – July 2026

Llangors Community Council supported: -

BBNPA 26/24643/FUL - Proposed open-fronted building for agricultural use
The Coach House, Cyngordy, Llanhamlach Brecon Powys

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: -

None

Planning Correspondence: -

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



Monthly Finance Report:

Llangors Community Council
Monthly Finance Report

July 2026

			<u>NatWest Bank</u>	
			<u>LCC Account</u>	<u>LCC LT Playing Field A/C</u>
Opening balances from last meeting report			£ 30,981.43	£ 1,543.56
Receipts since last meeting report				
<i>Date</i>	<i>Type</i>	<i>Details</i>		
15/05/2026	EBP	Llangors CC LT Playing Field - Budget transfer (+VAT refund)	£	3,103.00
Opening balance plus receipts			£ 30,981.43	£ 4,646.56
Payments since last meeting report				
<i>Date</i>	<i>Type</i>	<i>Details</i>		
15/05/2026	EBP	Llangors CC LT Playing Field - Budget transfer (+VAT refund)	£	3,103.00
22/05/2026	EBP	Llanfihangel Talyllyn Hall Hire Invoice	£	20.00
22/05/2026	EBP	Llangasty Village Hall (Annual Grant)	£	300.00
22/05/2026	EBP	Llangors Y&CC (Annual Grant)	£	300.00
22/05/2026	EBP	Llanfihangel Talyllyn Community Hall (Annual Grant)	£	300.00
26/05/2026	EBP	Church in Wales - Glebe field rent	£	248.00
28/05/2026	EBP	Clerk May Salary	£	939.40
28/05/2026	EBP	Clerk May Mileage	£	21.15
09/06/2026	DD	Nest Pension	£	30.59
26/06/2026	EBP	Reimbursemen APM refreshmentst: H Quarrell	£	16.88
29/06/2026	EBP	Clerk June Mileage	£	13.50
29/06/2026	EBP	Clerk June Salary	£	777.73
30/06/2026	DD	Nest Pension	£	18.80
10/07/2026	DD	ICO	£	47.00
Total payments			£ 5,888.05	£ 248.00
Closing balances			£ 25,093.38	£ 4,398.56

Payments due before next meeting

<i>Date</i>	<i>Type</i>	<i>Details</i>	<i>Amount</i>	<i>Budget section</i>
Jul-26	EBP	Clerk July Salary	£1,005.53	Clerk Wages
Jul-26	EBP	Clerk July Mileage	£23.40	Operating Ex
Jul-26	DD	Nest Pension (July)	£35.42	Clerk Wages
Jul-26	EBP	Llangasty Village Hall Hire Invoice (14/07/26 meeting)	£20.00	Operating Ex
Jul-26	EBP	Llangors Y&CC Hall Hire Invoice (08/06/26 APM)	£32.00	Operating Ex
Jul-26	EBP	HMRC - due 22/07/26	£179.79	Clerk Wages
Jul-26	EBP	PAVO	£36.00	Operating Ex
Jul-26	EBP	A4 Office Supplies - Toner Cartridge	£82.80	Operating Ex
Jul-26	EBP	OTM 1st half Contract Payment (£1,348 from main account, £680 from Glebe account)	£2,028.00	Llangors Church / Glebe Community
Jul-26	EBP	Audit Wales Invoice (24/25 audit year)	£282.35	Professional Fees
Jul-26	EBP	Keltic Design and Print - Wildflower signs	£234.00	Llangors Church / Glebe Community
Aug-26	EBP	Clerk August Salary	TBC	Clerk Wages
Aug-26	EBP	Clerk August Mileage	TBC	Operating Ex
Aug-26	DD	Nest Pension (August)	TBC	Clerk Wages

Grant Applications received since last meeting report

None.

**Llangors Community Council
Monthly Finance Report**

July 2026

Budget Monitoring		YTD	Budget
Clerk Wages, N.I. etc.	£	2,476.31	£ 12,000.00
Operating Expenses - all exp. not otherwise listed	£	876.42	£ 2,000.00
Llangors Churchyard/Triangle/Riverbank Exp.	£	-	£ 3,000.00
Glebe Community Field Costs	£	248.00	£ 3,000.00
Insurance	£	635.64	£ 700.00
Professional Fees External/Internal Audit	£	-	£ 950.00
Grant Payments/Donations to Charity	£	900.00	£ 1,725.00
Repairs, Renewals/Additions of assets	£	-	£ 1,550.00
Membership Fees	£	384.00	£ 400.00
Training	£	-	£ 900.00
Misc. Expenses	£	-	£ -
Payment of IRPW expenses to Cllrs	£	-	£ 500.00
Current expenditure vs. budget		£ 5,520.37	£ 26,725.00

BT Kiosk – Pennorth

Dear Pennorth Residents,

Six years ago, the Trustees of Llangasty Village Hall adopted the BT telephone kiosk in the village. This was done on the prompting of former Pennorth residents Mark and Flo who now reside in Spain.

Over this period the Trustees have done their best to look after the kiosk but are finding this increasingly difficult. None of the Trustees live in Pennorth and we are investing a lot more of our time on managing and improving the facilities at the Hall.

Llangasty Hall became a Charitable Incorporated Organisation (CIO) in 2024. This has involved us setting up more efficient maintenance procedures, monitoring systems, financial governance and compliance. This created a lot of background work but it enabled us to obtain a lease on the Hall and as a consequence we have obtained Gift Aid tax relief and it has made us eligible to apply for major grants. This is an important development as in 2029 the hall will celebrate its 100th year.

In the lead up to this major milestone we are currently engaged in obtaining expert advice regarding a number of much needed improvements including revamping the small kitchen, installing effective insulation, repairing the roof, installing solar power and other beneficial improvements. We are all working to make the Hall a more resilient building which will be fit for the next 100yrs.

We have therefore decided to un-adopt the Pennorth telephone kiosk and return it to the Community Council who may then arrange for it to be returned to BT. However, all other kiosks around the lake have been adopted by local groups and it would be wonderful if the Pennorth kiosk could be adopted by Pennorth residents.

If you feel strongly that the kiosk should remain in Pennorth and you are willing to create and run a resident's group to maintain the kiosk then please get in touch so that we can approach the Community Council together with a plan.

Express an interest by email to llangastyhall@gmail.com or pop a note in the red post box at Llangasty Hall by 16th June.

If you are new to the area and would like to see inside the Hall then just drop us an email and we'll be happy to show you around.

The Trustees, Llangasty Village Hall

1st June 2026



Effectiveness of Internal Audit Report

Llangors Community Council
Effectiveness of Internal Audit Report

 Llangors
Cyngor Cymuned ~ Community Council

LLANGORS COMMUNITY COUNCIL

ANNUAL REVIEW OF EFFECTIVENESS OF INTERNAL AUDIT

Purpose: To comply with legislation as a requirement under regulation 4(2) of the Accounts and Audit (Wales) Regulations 2014 and to ensure councillors are fully aware of the role of the internal auditor.

1. Requirement of the Internal Auditor

The Internal Auditor appointed by the Council carries out the work required in accordance with proper practices. The Internal Auditor, who shall be competent and independent of the operations of the Council, shall report to Council in writing, or in person, with a minimum of one annual written report in respect of each financial year. In order to demonstrate objectivity and independence, the internal auditor shall be free from any conflicts of interest and have no involvement in the financial decision making, management or control of the council.

2. Competence

The Internal Auditor is expected to have the ability to be objective, independent and understand the applicable laws and regulations that have to be met by the Council. Llangors Community Council do not require the Internal Auditor to possess relative professional qualifications, however a background of a professional nature is most suited.

3. Relationships

The role of: -

1. Internal Auditor is set out in the letter of engagement with the auditor and this report.
2. Responsible Financial Officer & Clerk is set out in the applicable job description.
3. Council Members is set out in the Code of Conduct and Councillors Handbook.
4. Council is set out in the Standing Orders and Financial Regulations.

4. Planning & Reporting

The annual accounts are produced to the financial year end as of 31st March and issued at the annual general meeting of the Council in May.

The accounts are audited by the Internal auditor who presents a report to Council in May. The accounts then go for external audit no later than June.

5. Scope of the audit

In performing the role, the Internal Auditor provides assurance that the minimum level of standards required have been met as set out in the Internal Audit Plan approved by the Council in March.

Risk areas covered by internal Auditor in accordance with Accounts & Audit (Wales) Regulations 2014

Proper Bookkeeping	☐ Is the electronic cashbook maintained and up to date? ☐ Is the cashbook arithmetic correct?
Bank Reconciliation	☐ Is a bank reconciliation prepared for each account? ☐ Is the bank reconciliation carried out regularly and in a timely fashion and signed? ☐ Are there any unexplained balancing entries in any reconciliation? ☐ Is the value of investments held summarised on the reconciliation?
Budgetary Control	☐ Has the council prepared an annual budget in support of its precept? ☐ Is actual expenditure against the budget regularly reported to the council? ☐ Are there any significant unexplained variances from budget? ☐ Has the council duly considered its long-term investments and management of reserves?
Financial Regulations	☐ Has the council formally adopted standing orders and financial regulations? ☐ Has a Responsible Financial Officer been appointed with specific duties? ☐ Have items or services been competitively purchased? ☐ Are Contracts valid and awarded correctly? ☐ Are payments in the cashbook supported by invoices, authorised and minuted? ☐ Has VAT on payments been identified, recorded and reclaimed? ☐ Is 5 137 expenditure separately recorded and within statutory limits? ☐ Are online banking signatories ensuring virus & malware protection on personal devices and operating in line with the Financial Regulations of the Council
Income Controls	☐ Is income properly recorded and promptly banked? ☐ Does the precept received agree with the request to the Council Tax authority? ☐ Are security controls over cash adequate and effective? ☐ Are Burial charges in line with Church in Wales fees, agreed and banked correctly?
Risk Management Arrangements	☐ Are meeting minutes signed, dated and filed correctly? ☐ Does a review of the minutes identify any unusual financial activity? ☐ Do minutes record the council carrying out an annual risk assessment? ☐ Is insurance cover appropriate and adequate? ☐ Do the minutes record that the Internal and External Audit reports from the previous year have been considered and have any matters arising been actioned? ☐ Are internal financial controls documented and regularly reviewed? ☐ Has the Council complied with its policy for awarding grant funding?
Employees and payments to Councillors	☐ Do all employees have contracts of employment with clear terms and conditions and are they reviewed annually? ☐ Do salaries paid agree with those approved by the council? ☐ Are other payments to employees reasonable and approved by the council? ☐ Has PAYE/NI been properly operated by the council as an employer? ☐ Have all Pension requirements been fulfilled properly?

	☐ Has PAYE been properly operated by the council when making payments to Councillors in line with the IRPW rules?
Asset Controls	☐ Does the council maintain a register of all material assets owned or in its care?
	☐ Are the assets and Investments registers up to date?
	☐ Are asset insurance valuations in line with replacement values?
	☐ Are assets regularly inspected and written record kept with any remedial actions taken in line with insurance requirements?
Councillor Code of Conduct	☐ Have all Councillors adopted the statutory code of conduct in line with the Local Government Act 2000?
	☐ Is a Register of Members Interest held and published on the website of the Council?
Website	☐ Does the Council website comply with the Local Government (Democracy)(Wales) Act 2013 and hold up to date information such as contacts, minutes and financial statements and policies?
Year End Procedures	☐ Are year-end accounts prepared on the correct accounting basis? (Receipts and Payments or Income and Expenditure)
	☐ Do accounts agree with the cashbook?
	☐ Is there an audit trail issued as part of the accounts?
	☐ Where appropriate, have debtors and creditors been properly recorded?
	☐ Has the annual IRPW published allowances for Councillors report been submitted to IRPW and displayed as required on the website?

Effectiveness of internal audit

The Internal Auditor of Llangors Community Council, Mr Alan Williams, has confirmed in writing and additionally reported to the Community Council Annual General Meeting on Tuesday 12th May 2026, confirming that it is his view that the accounts show a true and fair view of the income and expenditure for the financial year 2025/26, and that all questions asked had been answered satisfactorily.

The Internal Auditor raised three minor points relating to the annual accounts including a receipt missing from the Burial board book but which was included in the annual accounts, an underpayment of a reimbursement to Cllr C Preece totalling 8p and an incorrect total on one of the Clerk's timesheets by 0.05hours (around £0.78). The credit balance on the HMRC account was recommended to apply for a repayment rather than holding the balance in credit, due to the amount of time it would take for this amount to zero. Again, the Internal Auditor commented again on the underspend of the Community Council, but notes that the planned expenditure should reduce this figure. These comments have been noted by the Community Council.

It is concluded that the Internal Auditor of Llangors Community Council for the financial year 2025/26 carried out all the above duties in accordance with the requirements of the members of Council.

Reviewed and approved at the meeting of Llangors Community Council on:

Signed by Chairperson:

Print Name:

General Correspondence Reports

Llangors Community Council
Monthly General Correspondence Report

 Llangors
Cyngor Cymuned ~ Community Council

General Correspondence Report April 2026

Items all sent to Councillors as received.

Powys County Council

1. PUBLIC NOTICE: Temporary Road Closure: CO107 PEN-NORTH, BRECON (14 Apr 2026)
2. New Planning Application Notification 26/0372/HH- Y Deri , Llanfihangel Tal-Y Llyn, Brecon, Powys LD3 7TE
3. Powys Planning Decision Notices 16th March to 17th April
4. EMERGENCY ROAD CLOSURE: CO107 CATHEDINE, BRECON, LD3 7HQ (27-29 Apr 2026)
5. EMERGENCY NOTICE: EMERGENCY ROAD CLOSURE: CO107 CATHEDINE, BRECON, LD3 7HQ (27-29 Apr 2026)
6. PCC INTENDS: Temporary Road Closure: CO101 HEOL HEMLEY, TREFEINON, BRECON (13-17 Jul 2026)

Cllr Sian Cox

1. County councillor monthly report

Brecon Beacons National Park Authority

1. BBNPA Weekly List (multiple)
2. Planning Application Consultation Letter 26/24535/FUL- St Michael's Church, Cathedine, Brecon Powys LD3 7SZ
3. Planning Application Consultation Letter 26/24536/LBC- St Michael's Church, Cathedine, Brecon Powys LD3 7SZ

Welsh Government

1. Consultation notification/newsletter (multiple)
2. Business Wales Newsletter (multiple)
3. Climate Action News: April Newsletter

Other

1. One Voice Wales: FREE TRAINING PLACES FOR COUNCILLORS- 2026-2027, OVW E-Bulletin Issue 21, Placement Opportunities Rural Wales Advisory Board- and Placements Call, FW: HMRC CIS refresher/upskilling event 29th April 2026, The Voice e-magazine, National Conference & Awards Ceremony 2026, Local Places for Nature Funding, New NRAP and Section 7 list, One Voice Wales Funding Newsletter April 2026, Launch of the One Voice Wales Civility and Respect Pledge, Cost of Living Crisis Project- Information and Resources, ONE VOICE WALES E BULLETIN ISSUE 22, PECYN HUNANASESU CYLLID A LLYWODRAETHIANT- FINANCE AND GOVERNANCE SELF-ASSESSMENT TOOLKIT-, Criccieth's 'Welsh Incident' Takes to the Airwaves on BBC Radio 4, Cost of Living Crisis Project- Our Upcoming Online Events, National Awards 2026, The Voice- Issue 2, Register Now- Upcoming Online Events Cost of Living Crisis Team, Elan Valley Wildfires Update- 30-04-2026
2. NALC: Events newsletter (multiple), Chief Executive's Bulletin (multiple)
3. SLCC: News Bulletin (multiple), Weekly News Digest (multiple)
4. Mid and West Wales Fire and Rescue Service: MAWWFRS Launches Year Long Campaign Marking 30 Years of Service, The Wales Wildfire Board are encouraging you to be #WildfireWise this spring and summer, Llanfyllin Fire Station Car Wash, Dock Road, Port Talbot Fire – Update
5. PAVO E-bulletin- April 2026

General Correspondence Report May 2026

Items all sent to Councillors as received.

Powys County Council

1. PUBLIC NOTICE: Temporary Road Closure: C0103 LLANGORSE, BRECON, LD3 7UE (12 May 2026)
2. Update to Planning Applications Public Website
3. PCC INTENDS: Temporary Road Closure: U0517 BWLCH, BRECON, LD3 7NZ (25 Jun 2026)
4. PCC INTENDS: Temporary Taxi rank relocation Brecon Town (4 Jun 2026)
5. PCC INTENDS: Taxi rank relocation Brecon Town (4 Jun 2026)
6. Ysgol Golwg Pen y Fan - Cradoc Campus

Cllr Sian Cox

1. County councillor monthly report

Brecon Beacons National Park Authority

1. BBNPA Weekly List (multiple)
2. Planning Application Consultation Letter 26/24643/FUL- The Coach House, Cynghordy, Llanhamlach Brecon Powys

Welsh Government

1. Business Wales Newsletter
2. Climate Action News: May Newsletter

Other

1. One Voice Wales: One Voice Wales E Bulletin issue 23, REMINDER- TRAINING DATES- MAY- JUNE 2026, One Voice Wales Funding Newsletter May 2026, FW: Upcoming Digital Skills Training from CloudyIT, Biodiversity Webinar, REMINDER- TRAINING DATES- MAY- JUNE 2026- INC HIGHLIGHTED FREE PLACES, Biodiversity packages, Request for Information- Speed Indication Devices, One Voice Wales E bulletin Issue 24, One Voice Wales Anti- Racism Action Plan Webinar Follow up, Join us for a record-breaking National Conference!, Biodiversity Webinar, Practice Development Notes, What Could Your Council Do? An informal meeting for Councils
2. NALC: Events newsletter (multiple), Chief Executive's Bulletin (multiple)
3. SLCC: News Bulletin (multiple), Weekly News Digest (multiple)
4. Mid and West Wales Fire and Rescue Service: Safe Havens Relaunched Across Mid and West Wales, Multi agency update: Wildfires near Cwmystwyth, Eilan Valley 01-05-2026, Calon Tân Magazine: Spring 2026, Mid and West Wales Fire and Rescue Service Introduces Enhanced Flood Response Strategy Shaped by Stakeholder Engagement, Try a Firefighter Experience Day this June, Beyond the Call: 30 Years Together
5. Dyfed Powys: PCC Bulletin, Find Your Volunteer Role Webinar, PCC Bulletin
6. Citizens Advice Powys- Our Impact 25-26
7. Creative Play: MAY 2026 FUNDING GUIDE: Secure Your Playground Finance
8. Powys landlords invited to new forum offering clear guidance on major housing changes
9. Cardiff Capital Region- Strategic Development Plan Call for Strategic Candidate Sites
10. PAVO E-bulletin- May 2026

General Correspondence Report June 2026

Items all sent to Councillors as received.

Powys County Council

1. Regional Cultural Strategy for Powys, Ceredigion, Carmarthenshire & Pembrokeshire
2. Invitation from Chair of Powys County Council- Royal Welsh Show
3. PUBLIC NOTICE: Temporary Road Closure: U0517 BWLCH, BRECON, LD3 7NZ (25 Jun 2026)
4. NEW SCHEDULE: Temporary Road Closure: C0101 HEOL HEMLEY, TREFEINON, BRECON (14-18 Sep 2026)

Cllr Sian Cox

1. County Councillor Monthly Report and associated documents

Brecon Beacons National Park Authority

1. BBNPA Weekly List (multiple)

Welsh Government

1. Business Wales Newsletter (multiple)
2. Climate Action News: June Newsletter

Other

1. One Voice Wales: Reminder: Join us for a record-breaking National Conference!, ONE VOICE WALES E BULLETIN ISSUE 25, Training updates, One Voice Wales Funding Newsletter June 2026, What Could Your Council Do?, TRAINING DATES- JUNE- SEPTEMBER 2026- INC HIGHLIGHTED FREE PLACES, Biodiversity Packages, Wales Nature Week, Lunch and Learn sessions, Brecon & Radnor Area Committee Meeting and AGM 1.7.26, Grant information, One Voice Wales E Bulletin issue 26, Biodiversity News, Wales Nature Week, National Conference & Awards Ceremony 1.7.26, REMINDER- FINAL JUNE TRAINING SESSIONS, Ardal Area Committee Meeting Representatives, Issue 3 of The Voice, NEW DIGITAL TRAINING MODULES ,
2. NALC: Events newsletter (multiple), Chief Executive's Bulletin (multiple)
3. SLCC: News Bulletin (multiple), Weekly News Digest (multiple) Powys Branch Annual Meeting- Thursday 2nd July, 2026- 10am via Zoom
4. Planning Aid Wales: Upcoming training from PAW, Responding to Local & Strategic Development Plans Training
5. Seeking your views on the draft Powys Teaching Health Board Pharmaceutical Needs Assessment by 30 July 2026
6. Dyfed Powys: Dyfed Powys Civil Food Resilience Project, Community Risk Register Engagement Exercise, New funding opportunities,
7. Mid and West Wales Fire and Rescue Service: Exciting Events Ahead!, Mid and West Wales Fire and Rescue Service and Montgomeryshire Family Crisis Centre Unite Against Domestic Violence During the Football World Cup, Talgarth Fire Station's Charity Car Wash
8. Play Wales: June 2026 e-bulletin
9. PAVO: E-bulletin- June 2026
10. Age Cymru Powys Newsletter