

CYNGOR CYMUNED LLAN LLŶR/LLANYRE COMMUNITY COUNCIL

A meeting of Cyngor Cymuned Llan Llŷr/Llanyre Community Council was held on Tuesday 18th November 2025 in Llanyre Church Hall.

There had been no public requests to join the meeting remotely.

061/25	PRESENT: S.D Powell (chairing), Mrs M Davies, M Davies, J Owens. Attending Remotely: APOLOGIES FOR ABSENCE: PCC Cllr C Johnson-Wood, P Stevenson, M Watkins, G Rees. Observing: Mr A Ashton
062/25	DECLARATIONS OF INTEREST: None.
063/25	MINUTES OF PREVIOUS MEETING: The minutes of the Ordinary Meeting held on the 21 st October 2025 were agreed and signed (MD/MYD).
064/25	MATTERS ARISING from the previous Meeting: <ul style="list-style-type: none">• Tarmac path – example cost per m², pricing was discussed. The Clerk had prepared a simple project brief ‘Replacement of Gravel Path with Tarmac Path’ which was discussed. It was agreed to circulate this to potential suppliers in the new year (JO/MYD)• Co-option - although Andrew Ashton was co-opted as a member at the October meeting, the period of Notice of Co-option (during which 10 or more electors can demand a full election) would not expire until 5pm 21/10/2025. This meant Andrew could not participate as a Councillor during the November meeting.• Anti-Poverty Fund – Gr had forwarded information from Harrod Sport re Harrod Sport Junior super heavyweight goals with locking sockets (21x7). Printout picturing of these and of the Forza ALU110 Quick release socketed goal (approved in the application) were viewed and discussed. It was agreed that 2 x Forza posts be purchased (minimum size 16x7) and that the Clerk be delegated to purchase these (SDP/MYD)
065/25	LOCAL MEMBER UPDATE: None
066/25	PLANNING APPLICATIONS: None
067/25	FINANCE including INVOICES FOR PAYMENT a) The balances which had been reconciled on 17/11/2025 were agreed and signed. (JO/MYD). Copies of the bank statements were viewed and signed as seen. Balances in hand

SIGNED	CHAIRMAN:	DATE:
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	<p>Current Account: £ 7,434.86 Savings Account: £ 15,403.45 Reserve balances within these were noted.</p> <p>The following invoices were noted, agreed and signed as seen for payment.</p> <table> <tr> <td>Refund Clerk – admin costs and travel</td><td>457.08 IB</td></tr> <tr> <td>C Tarry webhosting charge £3.60 (x3 agreed Nov, Dec, Jan)</td><td>10.80 IB</td></tr> </table> <p>Noted for Information:</p> <table> <tr> <td>31/10 MWMAC Limited 25VL2718 Turbary part payment</td><td>10,000.00 IB</td></tr> <tr> <td>06/11 MWMAC Limited 25VL2718 Turbary Final payment</td><td>4,337.60 IB</td></tr> <tr> <td>17/11 OTM Groundscare inv 7640 (contract payment)</td><td>370.50 IB</td></tr> <tr> <td>SSE NoW toilets inv IV03583742 £44.89</td><td>(586.22 Cr balance)</td></tr> <tr> <td>SSE Llanyre Toilets inv IV03586789 £235.01.</td><td>(2,567.41 Cr balance)</td></tr> </table> <p>Receipts</p> <table> <tr> <td>29/10 Credit – PCC Anti- Poverty Fund</td><td>2,500 CR</td></tr> </table> <p>31/10 Transfer from Savings Account to Current Account</p> <table> <tr> <td>14,227.60 TR</td></tr> </table> <p>An invoice for REFUND to Llanyre Community Council for the payment of Newbridge-on-Wye Community Centre October 2025-26 insurance premium (Paid 12/11/25 IB) was passed to Mr A Ashton as a representative of NoW Community Centre.</p> <p>Noted that the payment of £7000 cheque from Llanyre Recreation Ground had been incorrectly processed by HSBC and as a result had been cancelled by the bank – an apology had been received. A re-issued cheque from the Recreation Ground Trust was required.</p> <p>b) External Auditor 2024-25 - no contact or queries had been received from Audit Wales c) Budget updates - Management Accounts were viewed and discussed d) The following community funding requests had been received and were discussed. e) Budget review and financial update. f) Clerk Pay review 2025 (7.25pm Clerk left the room and was recalled at 7.30pm by the Chairman who advised that a revised salary for 01/04/25-31/03/26 (ref NALC 2025 rate review) was discussed and an additional payment of £174.72 agreed. An hourly pay scale for 2026-27 was agreed at a spot payment of £16/hour for 364 hours per year with payments to be made for any agreed additional hours worked (SDP/MD) g) The regular suppliers list was circulated for review – deferred to next meeting. h) 2026-27 S137 limits had not yet been issued.</p>	Refund Clerk – admin costs and travel	457.08 IB	C Tarry webhosting charge £3.60 (x3 agreed Nov, Dec, Jan)	10.80 IB	31/10 MWMAC Limited 25VL2718 Turbary part payment	10,000.00 IB	06/11 MWMAC Limited 25VL2718 Turbary Final payment	4,337.60 IB	17/11 OTM Groundscare inv 7640 (contract payment)	370.50 IB	SSE NoW toilets inv IV03583742 £44.89	(586.22 Cr balance)	SSE Llanyre Toilets inv IV03586789 £235.01.	(2,567.41 Cr balance)	29/10 Credit – PCC Anti- Poverty Fund	2,500 CR	14,227.60 TR
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068/25	CORRESPONDENCE: No correspondence additional to that circulated previously by email was at the meeting.																	

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069/25	COMMUNITY ISSUES, MEMBER DISCUSSION and ISSUES NOT ON THE AGENDA <ul style="list-style-type: none"> a) Remembrance Wreaths – had been laid at the War memorials b) Newbridge-on-Wye Issues: <ul style="list-style-type: none"> • An abandoned Vehicle had been reported to PCC • A rate demand for NoW Community Centre had been received by post. This had been queried and it was advised that PCC awaited a completed rate review document in order to confirm that the Community Centre remained exempt. On behalf of the Centre management committee Mr Ashton advised that this was in hand. c) The ROSPA report for Llanyre Play Area had been circulated and the key points were briefly discussed it was agreed to address recommendations and that an action plan should be discussed at a future meeting.
610/25	Exclusion of public and press due to the confidential nature of the following business - NONE
611/25	DATE OF NEXT MEETING The next Ordinary Meeting was set to take place on Tuesday 16th December at 7pm .
CLOSE	The Community Council Meeting was closed at 20.25 pm.

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