**LLANTILIO PERTHOLEY COMMUNITY COUNCIL**

**CYNOR CYMUNED LLANDEILIO BERTHOLAU**

Council website: <https://llantiliopertholeycc.org.uk>

Chaiman/Cadeiriad Clerk/Clerke

Councillor M Hayward Ms Clare Preece

Deri-Down 17 Wheatridge Rd

Hereford Road Belmont

Abergavenny Hereford

Monmouthshire HR2 7UL

NP7 6HT Mob 07940391150

Tel 01873 853336 9th September 2025

Mob 07951208554

COUNCILLORS ARE HEREBY SUMMONED TO ATTEND THE ORDINARY MEETING OF THE LLANTILIO PERTHOLEY COMMUNITY COUNCIL ON WEDNESDAY 17TH 2025 AT 7PM AT THE LLANTILIO PERTHOLEY COMMUNITY HALL, ABERGAVENNY, NP7 6HE

**AGENDA**

**WEDNESDAY 17TH SEPTEMBER 2025, AT LLANTILIO PERTHOLEY COMMUNITY HALL, ABERGAVENNY, NP7 6HE**

1. **Apologies for absence**: (To be made in the first instance to the Clerk):
2. **To disclose personal and pecuniary interests in items of business listed below:**
3. **To Co-opt** Mrs Kate Williams and Mrs Kelly Brown as Councillors; Cllrs Kate Williams and Kelly Brown to sign the Declaration of Acceptance of Office:
4. **To receive the Police Report and an update on the Anti-Social behaviour at Willow Court:**
5. **Public session**: (the meeting shall be suspended to permit the public forum – 3 minutes per person to a maximum of 15 minutes):
6. **To approve as a correct record the minutes of the meeting held on Wednesday 16th July 2025**:
7. **To consider matters arising from the previous minutes: (See Appendix 1):**
8. **To receive the monthly reports from the County Councillors:**
9. **Finance:**
10. **To confirm the bank balances:**
11. **To confirm the following payments:**

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| Payee | Description | Amount |
| Clare Preece | Clerk Salary | \*\*\* |
| Bethan Pearson | Caretaker | \*\*\* |
| Mike Pearson | Bin Emptying | \*\*\* |
| Clare Preece | Travel expenses 4 trips | £75.60 |
| Clare Preece | Working from home allowance 9 weeks @£6 | £54.00 |
| Clare Preece | Stationery for the year end accounts presentation | £62.90 |
| Brecon Cleaning Services | Cleaning of hall for August and September | £1480.00 |
| Green Waste Company Ltd | Inv SI3731 compost and soil improver | £130.00 |
| Tess Hawkin | Graffiti remover | £24.22 |
| HD Electrical | Inv 409 | £444.00 paid |
| HD Electrical | Inv 410 | £360.00 paid |
| Clare Preece | Ink | £22.78 paid |
| British Gas | Amended Final Bill | £177.26 paid |
| Mike Pearson | Bin emptying August | \*\*\* paid |
| Bethan Pearson | Caretaker August | \*\*\* paid |
| SSE Energy | Electricity August | £637.17 paid |
| Clare Preece | August Salary | \*\*\* paid |
| BT | wifi | £32.96 DD paid |
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1. **Councillors to approve and adopt the accounts for 2023-2024 & 2024-2025 which have been audited by E H Accountancy; accounts to be submitted to Audit Wales following an agreed extension:**
2. **To consider correspondence received:**
3. **To receive an update on the Christmas lights:**
4. **To note correspondence from Mark Hawkins – development Nantgavenny Lane:**
5. **To consider the website:**
6. **To consider matters relating to Planning:**
7. **25/23829/FUL – Granted**
8. **25/23956/CON – No objections**
9. **DM/2025/00978 – No objections**
10. **DM/2025/01106 – Ardwyn, Gwent Road**
11. **DM/2025/01109 – 82 Poplars Close**
12. **To consider matters relating to the playing field and green spaces:**
13. **To consider matters relating to the Community Hall:**
14. **To consider matters relating to Highways and Rural Roads:**
15. **To receive information from One Voice Wales:**
16. **To receive reports from outside bodies:**
17. **To consider matters that the Chair considers urgent:**
18. **Meeting Closes – date of next meeting:**
19. **Confidential session** (to discuss staffing matters):