

MINUTES

Attendance

Cllr Colin Deakins, Cllr Jan Clarke, Cllr Jenny Carpenter, Cllr Ann Bowyer, Cllr Hannah Dando (Teams),
Cllr Jo Storey

County Councillor Tony Kear (Teams) County Councillor Meirion Howells

Clerk: Jacob Richards-Powell

1000. Apologies

None received

1001. Declarations of interest

Cllr Jan Clarke, planning item: prejudicial & personal item 1013. DM/2026/00822 Cllr left the room whilst this item was discussed.

Cllr Ann Bowyer, planning item: prejudicial item 1013. DM/2026/00758 Cllr did not discuss this planning matter.

1002. Comments from members of public

Three members of public in attendance to discuss planning matter DM/2026/00658

1003. County Councillor Report & Updates

Cllr Howells

Resident has requested additional horse-warning signs for Glascoed Lane
Consideration to reduce Glascoed from 30mph to 20mph
Signage to highlight risk of pedestrians as there is no pavement
Monmouthshire Farming Trust Fund – grants for schooling & education
2x litter and dog fouling officers appointed to MCC for six months
Dog fouling issues at Ty Draw Little Mill
Grant for oil / LPG available (£200) through MCC website

Cllr Kear

RLDP – Delayed – adoption meeting has not been held
Pothole review is on target with a report to be produced by September
No update on Usk town bridge

Complaint of a pine tree adjacent to the Glan Y Afon – overhanging branch over road
Speeding issues: SIDS have been ordered but no installation date or invoice provided

1004. Approval of Minutes from Previous Meeting

Proposed by Cllr Deakins and seconded by Cllr Bowyer

1005. Matters arising in previous Minutes

Contractor appointed for Lower Common, Glascoed
Reports registered to My Mon App
No quotation received for hedge at Little Mill
Adjust Annual plan layout on website
Circulate Asset Register to Cllrs

1006. Clerk's Report

Clerk's report circulated prior to meeting
Clerk asked to request that MCC cut / strim back to the boundary around the park at Llanbadoc Island

1007. To consider grant application to Little Mill Village Hall

Application circulated to Cllrs prior to meeting. LMVHA has accepted a quotation of £6,870 for the exterior of the hall to be painted. LCC will provide a grant of £5,000 to the hall upon completion of work and presentation of the invoice from the contractor.

Proposed by Cllr Carpenter seconded by Cllr Dando

1008. Correspondence to MCC re; Cae Melin Road

Due to adoption issues Cae Melin Road is not being sufficiently maintained by The Local Authority. Additionally, LCC has stopped hearing updates from MCC or its flood officers about the ongoing flood issues in Little Mill. County Cllr Howells agreed to pursue these issues with MCC.

1009. Correspondence to MCC re; overhanging trees on Glascoed Lane

LCC has been contacted by residents and business owners on Glascoed Lane reporting issues with overhanging hedges and overgrown verges causing hazards and visibility issues with domestic and commercial traffic. A tree canopy is causing considerable issue for taller vehicles. County Cllr Howells is currently exploring traffic calming measures for the lane so will these actions forward. Cllr Carpenter & County Cllr Howells to liaise and carry out a drive-through of the lane to note key areas to report to MCC Highways.

1010. Revised electrical work quotation £250 for Tel-box

Council to pay National Grid £259.26 to raise an MPAN number and connect the telephone box for a new supply. To agree PJ Electrical revised quotation for the electrical work (£250) required to install a light and spur socket for the defibrillator cabinet. The electrical contractor is charging for materials only and happy to donate their time for this community project.

Proposed by Cllr Bowyer seconded by Cllr Deakins

1011. Tree works carried out

A site visit with M. Davies contactors is required to discuss the completed works. Invoice payment deferred until the next Council meeting.

1012. Joint Blaenau Gwent and Torfaen Local Development Plan (2026-2041): Consultation on Draft Delivery Agreement

No current action however Council will monitor for when the candidate sites are re-identified. Council to register an interest.

1013. Approval of payments (tabled)

See appendix

Payments approved with exception to: M. Davies contractor invoice, Clerk WFHA & fuel allowance.

Proposed by Cllr Clarke and seconded by Cllr Storey

1014. Planning applications (see appendix)

DM/2026/00758 – Members of public in attendance to discuss this contentious planning matter. Members of public in attendance to discuss this matter. County Cllr Kear challenged by residents on whether he will comment in favour to their comments. Cllr Kear explained he had to wait until all information received. Cllr Howells explained that residents can voice their objections at the planning committee meeting.

Cllrs to collate a report to send to planning highlighting the reasons for concern and objections for this application.

DM/2026/00858

No objections (but refer Cllr Carpenter notes)

DM/2026/00822

No objections

DM2026/00738

Cllrs support this application but are concerned that the proposed footprint of the structure may not be large enough to sufficiently serve the community.

1015. Correspondence

Police Report

Road closures:

A472, Little Mill 16/07/2026 – 07/07/2026 CLOSED

A472, Monkswood 16/07/2026 – 07/07/2026 CLOSED

OVW Report circulated by Cllr Deakins

1016. To agree date for Staff Appraisal

Clerk to email Cllr Dando & Bowyer

1017. Matters for next agenda

To be sent to Clerk prior to issue of next summons

1018. Time and date of next meeting

Tuesday 22nd September – 6pm – Little Mill Village Hall & Teams

Meeting ended at 8pm

Signed

Date: 22/09/2026

<u>LLANBADOC COMMUNITY COUNCIL</u>						
<u>PAYMENT SHEET JULY 2026</u>						
<u>Payments to authorise</u>	£	METHOD	VAT	CATEGORY	POWER	
DL Corran	£4,302.00	BACS	717.00	Tree Works	LGA 1972 s.111	Approved
Morgan Davies Tree Services	£850.00	BACS	170.00	Tree Works	LGA 1972 s.111	Deferred
WAO 2024-2025	£516.52	BACS	0.00	External audit	LGA 1972 s.111	Approved
SportsEquip	£4,080.00	BACS	816.00	Park Equipment	PHAAA 1907 s.76(1)	Intergr8 gym
Kompan	£2,821.30	BACS	664.26	Park Equipment	PHAAA 1907 s.76(1)	Springers & Seesaw
Online Playgrounds	£1,193.08	BACS	198.85	Park Equipment	PHAAA 1907 s.76(1)	Accessible swing & Seat pads
SUBTOTAL	£13,762.90		£2,566			
MONTHLY TOTAL (inc. VAT)	£16,329.01					
Proposer Signature						
Seconder Signature						
<u>SCHEDULED PAYMENTS</u>	£					
Host97 July	£30.00	DD	£5.00	WEBSITE	LGA 1972 s.142	
Host97 August	£30.00	DD	£5.00	WEBSITE	LGA 1972 s.142	
Merlin Environmental August Invoice	£119.34	BACS	£19.89	DOG BINS	LGA 1983 s.5	
Payroll August 2026	£622.20	BACS	0	PAYROLL	LGA 1972 s.112(2)	
TOTAL	£43,884.81					
<u>Payments made since last meeting</u>	AMOUNT		VAT			
Payroll	£622.20	Staff costs	£0.00	PAYROLL	LGA 1972 s.112(2)	25/06/2026
LMVH - Room Booking	£31.25	Meeting Room	£0.00	ROOM FEES	LGA 1972 s.134(4)	03/06/2026
Hirst Signs	£49.68	Horse riding signs	£9.90	MAINTENANCE	LGA 1972 s.111	22/06/2026
GoCardless	£30.00	Website hosting	£5.00	WEBSITE	LGA 1972 s.142	01/07/2026
Merlin Environmental	£119.34	INV-2383 JULY	£19.89	DOG BINS	LGA 1983 s.5	09/07/2026
One Voice Wales	£80.00	Outstanding Inv	£0.00	Training	LGA 1972 s.111	15/07/2026
Gordon Ellis & Co	£605.50	Noticeboard MW	£100.92	MAINTENANCE	LGA 1972 s.111	15/07/2026
LMVH - Annual Payment	£100.00	Annual Contribution	£0.00	ROOM FEES	LGA 1972 s.134(4)	15/07/2026
Clerk *Postage expenses*	£10.95	Royal Mail next day	£0.00	Stationary	LG(FP)A 1963 s.5	15/07/2026
Total	£1,648.92					
<u>Funds received</u>						
Total						
Current balance HSBC (22/07/2026)	£30,946.86					
Salary payable 25th July 2026						
Gross	£622.20					
Net	£622.20					
WFHA (APR-JULY)	£80.00					Deferred
FUEL ALLOWANCE (APR-JULY)	£67.50					Deferred
TOTAL	£769.70					