



**To members of The Council:  
You are hereby summoned to  
attend a Council Meeting – (LGA  
1972 – Schedule 12)**

**Tuesday 23<sup>rd</sup> June 2026 – 6:00pm – 8:00pm  
Room P4, County Hall, Usk, NP15 1GA**

*Jacob Richards-Powell*

Clerk for Llanbadoc Community Council

([clerk@llanbadoc.org](mailto:clerk@llanbadoc.org))

#### **AGENDA**

- 1. Attendance**
- 2. To receive** Apologies
- 3. To receive** Declarations of Interest
- 4. To receive** comments from members of the public
- 5. To receive** County Councillor's Reports
- 6. To receive** Clerk's Report & Action points
- 7. To Approve** Minutes of previous meetings
  - a. May ordinary meeting
  - b. May Annual meeting
- 8. To consider** matters arising from previous Minutes
- 9. To agree** balsam treatment, Lower Common, Glascoed
- 10. To agree** grass-path cutting, Lower Common, Glascoed
- 11. To consider quotations** received for repair works to Llanbadoc Island access road
- 12. To agree purchase** of outdoor exercise equipment, Llanbadoc Island Park
- 13. To consider** action for hedgerow on Little Mill playing field

- 14. To consider** co-option of New Councillor
- 15. To agree** date for Budget review advisory group
- 16. To note** Internal Auditor's report for 2025-2026
- 17. To agree** Annual Return & Governance Statement
- 18. To approve** Annual Report for 2025-2026
- 19. To receive** financial report (circulated prior to meeting)
- 20. To approve** payments (**tabled**)
- 21. To review** training plan
- 22. To review** asset register
- 23. To receive** Ward Councillor Reports / Updates
  - a. St Michaels Church Glascoed
- 24. Correspondence**
  - a. Police Report – May
  - b. Usk Airy Quality Revocation – Bridge St.
  - c. Monmouthshire Road Report
    - i. Berthon Road, Little Mill closed for resurfacing 16<sup>th</sup> July – 7<sup>th</sup> August
    - ii. A472 Little Mill to Pantpwddyn closed for resurfacing 16<sup>th</sup> July – 7<sup>th</sup> August
  - d. Monmouthshire Replacement Local Development Plan – Notification of examination Hearing Sessions
- 25. Matters** for next Agenda
- 26. Time & date** of next meeting

## LLANBADOC COMMUNITY COUNCIL

### PAYMENT SHEET JUNE 2026

<u>Payments to authorise</u>	£	METHOD	VAT	CATEGORY	POWER	
OVW Training 2024	£80.00	BACS	£0.00	CLLR TRAINING	LGA 1972 s.111	
Noticeboard purchase	£504.58	BACS	£100.91	NOTICEBOARD	LGA 1972 s.111	
Monmouthshire County Council	£5,673.67	BACS	1134.73	2x SIDS	RTRA 1984 s.72	
<b>Proposer Signature</b>						
<b>Seconder Signature</b>						
<b><u>SCHEDULED PAYMENTS</u></b>	£					
Host97	£30.00	DD	£5.00	WEBSITE	LGA 1972 s.142	
Merlin Environmental July Invoice	£119.34	BACS	£19.89	DOG BINS	LGA 1983 s.5	
<b>TOTAL</b>	<b>£6,288.25</b>					
<b><u>Payments made since last meeting</u></b>	<b>AMOUNT</b>		<b>VAT</b>			
Payroll	£632.60		£0.00	PAYROLL	LGA 1972 s.112(2)	22/05/2026
GoCardless	£30.00	Website hosting	£5.00	WEBSITE	LGA 1972 s.142	01/06/2026
Land Registry	£7.00	Title Deeds & Plan	£0.00	ADMIN	LGA 1972 s.111	01/06/2026
Merlin Environmental	£119.34	INV2333 - MAY	£19.89	DOG BINS	LGA 1983 s.5	03/06/2026
LMVH - Room Booking	£31.25	Meeting Room	£0.00	ROOM FEES	LGA 1972 s134(4)	03/06/2026
Merlin Environmental	£119.34	INV2358 - JUNE	£5.00	DOG BINS	LGA 1983 s.5	03/06/2026
Internal Auditor Report	£200.00	Internal Audit Report	£0.00	INTERNAL AUDIT	LGA 1972 s.111	09/06/2026
Land Registry	£14.00	Title Deeds & Plan	£0.00	ADMIN	LGA 1972 s.111	16/06/2026
<b>Total</b>	<b>£1,153.53</b>					
<b><u>Funds received</u></b>						
Donation	£900.00					04/06/2026
VAT reclaim 2025-2026	£1,491.82					22/05/2026
<b>Total</b>	<b>£2,391.82</b>					
<b>Current balance HSBC (18/06/2026)</b>	<b>£30,946.86</b>					
<b>Salary payable 25th June 2026</b>						
<b>Gross</b>	£622.20					
<b>Net</b>	£622.20					