

LLANVACHES COMMUNITY COUNCIL

Email clerk@llanvachescc.gov.wales
www.llanvachescommunitycouncil.org.uk

15th October 2026

Dear Councillor

You are hereby summoned to attend the **Ordinary** Meeting of Llanvaches Community Council to be held in the Church Hall, Llanvaches on **Tuesday, 20th October 2026 7.00pm**, for the purpose of transacting the following business.

Yours faithfully

Jacob Richards-Powell
Clerk to Llanvaches Community Council

Agenda

Public Participation - Members of the public are invited to address the Community Council for a maximum of 15 minutes

City Councillor update

- 4212** Apologies for absence
- 4213** Declarations of interest in items on Agenda
- 4214** To consider and agree, if appropriate any items that should exclude members of press and public
- 4215** To approve the Minutes of the Ordinary meeting of Council on Tuesday 14th September 2026
- 4216** Matters arising from previous Minutes
- 4217** Financial Matters
 - To approve payments (tabled)
- 4218** To review on-going work list (tabled)
 - Reservoir
 - Playing field
 - Tab Lane Speeds
 - RLDP
- 4219** To consider and agree, if appropriate to close any surplus bank accounts held in the council's name
- 4220** To consider and agree, a Councillor to attend the OVW Local Area Meeting
- 4221** To consider and agree, if appropriate, a quotation for the surveying of two ash trees on playing field
- 4222** To review and agree, best practice and good conduct methods
- 4223** Planning Matters

Information only

- 4224** To receive Clerk's report
- 4225** To propose any items for next agenda (November)
- 4226** Date of next meeting

Correspondence

Newport City Council Liaison Meeting with Community Councils 11th March 2027
LLMC draft Minutes October 1st circulated
OVW Small grants – warm hubs information circulated
OVW Area Committee Meeting documents – October 22nd
Note planning decisions – NCC

Payments for authorisation

<u>Amount</u>	<u>Company</u>	<u>Power</u>
£165	Stump Busters (clerk)	LGA 1892 s.8 (1)(i)
£76	One Voice Wales	LGA 1972 s111
£241.20	Staff	LGA 1972, s112
£1,375.37	RM Building Contractors	LG(MP) A 1976s 19(3)
£66	SLCC	LGA 1972 s111
£1,923.57	TOTAL	

Authorised: _____

Authorised: _____

Payments since last meeting

<u>Amount</u>	<u>Company</u>	<u>Power</u>
£241.20	Staff	LGA 1972, s112
£653.93	Newport City Council	LGA 1972 s111
£81.54	Defib Pads (clerk)	LGA 1972 s111
£247.10	External Audit	LGA 1972 s111
£1,233.77	TOTAL	