



Usk Town Council

The Sessions House, Maryport Street Usk NP15 1AD

To the Town Mayor and Councillors of Usk Town Council Finance Sub Committee
minutes held on

Wednesday 4th February 2026 at 6.00 pm at The Sessions House.

Present Damian Nash, Alison Ivin (Chair), Diane Richards, Kay Peacock, Gwyneth Howells,
Meirion Howells, Allan Snelgrove
Angela Morgan, Dave Harrison

Minutes

1. To receive apologies for absence.

N/A

2. Declarations of interest in items on this Agenda.

N/A

3. To approve the minutes of the meeting held on 7th January 2026.

Minutes approved without amendment

4. Matters arising from the meeting held on 7th January 2026:

- Benefit in Kind issue in respect of caretaker subsidised rent has been escalated to payroll and additional information requested has been forwarded awaiting response
- Response to Churches refusal to terminate has been forwarded. Awaiting Response

5. Review of payments online/receipts received (listed on the monthly payments made/received) as at 31st January 2026

All approved without comment

6. To receive the Bank/Rialtas Reconciliation as at 31st January 2026.

All accounts reconcile without and amendments

7. Termination of churches contract

Concerns if the council was covered in the period between termination of churches security contract and commencement of triple G contract

8. Street Cleansing Contract Progress



Usk Town Council

The Sessions House, Maryport Street Usk NP15 1AD

A conversation will take place between Alison Ivin and Richard Clements of Monmouthshire County Council

9. Society of Local Council Clerks room hire should we charge.

It was decided that there would not be a charge for the remaining two meetings of this calendar year.

10. Talisen Roof Repairs hire procurement issue.

Additional quotes were going to be sourced through assistance from Amanda Needham ensuring the council adheres to the council's procurement regulations.

11. Warm spaces Grant

Confirmation required in respect of grant conditions, if underspend can be c/f or needs to be allocated to previous bookings. DN to contact Adam at m.c.c for confirmation

12. Invoices approval

- a. Envero's xmas lighting invoice was approved