

GELLIGAER COMMUNITY COUNCIL
BALANCE OF FUNDS FOR THE FINANCIAL YEAR 2017-18

Balance in Bank as @ 01:04:2017	£66,412.59
Community Benefit Account as @ 01:04:2017 2016/17 un presented cheques, presented in 2017/18	16,997.77
Income	57,990.29
Expenditure	19,583.73
Balance to 20th July 2017	87,821.38

Reconciled with Bank Statements as follows:-

A/c Name	Statement No.	Date	Balance
Current (Business Acc) *****335	47	30/06/2017	2,000.00
Bus Bank Instant *****440	93	30/06/2017	67,663.86
30 Day Notice *****961	89	28/04/2017	4,944.53
Roman Fort Account *****977	43	30/06/2017	18,830.78
Expenditure/Income (not yet recorded on bank statements)			-5,617.79
Community Council Accounts Balance			87,821.38

Payments and Receipts Requiring Approval

Payments

Date	Payee and Description	Net £	Vat £	Gross £	Cheque No
14/06/2017	C Mortimer June 2017 Salary	1,263.15		1,263.15	2338
14/06/2017	RCT CBC Pension Fund June 2017	385.80		385.80	2339
14/06/2017	Playworks Inv 3592 HMRC 329.95 Fee 5.00	334.95		334.95	2340
14/06/2017	C M David - Remuneration	150.00		150.00	2341
14/06/2017	S A Milford - Remuneration	150.00		150.00	2342
14/06/2017	J A Pritchard - Remuneration	150.00		150.00	2343
14/06/2017	W Griffiths - Remuneration	150.00		150.00	2344
14/06/2017	T H Matthews - Remuneration	150.00		150.00	2345
14/06/2017	S E Griffiths - Remuneration	150.00		150.00	2346
14/06/2017	R E Osborne - Remuneration	150.00		150.00	2347
14/06/2017	M James - Remuneration (Chair)	500.00		500.00	2348
14/06/2017	A Angel - Remuneration (Vice)	250.00		250.00	2349
21/06/2017	Chairman's Account (Civic)	1,500.00		1,500.00	2350
06/07/2017	Cylch Meithrin yr Enfys (contribution towards tablet)	49.99		49.99	2351
20/07/2017	Croeso Club Financial Assistance App no.6	350.00		350.00	2352
20/07/2017	Pengam Pigeon FC Financial Assistance App no.7	250.00		250.00	2353
20/07/2017	C Mortimer July 2017 Salary	1,262.95		1,262.95	2354
20/07/2017	RCT CBC Pension Fund July 2017	385.80		385.80	2355
20/07/2017	Playworks Inv 3675 July 2017	335.15		335.15	2356
02/05/2017	British Gas - Utilities	33.00		33.00	dd
05/05/2017	E.ON - Utilities	36.00		36.00	dd
08/05/2017	Office Outlet - files,index, highlighters	57.19		57.19	dc
10/05/2017	Office Outlet - files	4.02		4.02	dc
16/05/2017	Viking Direct - 4 x boxes of paper	62.16		62.16	dc
17/05/2017	Central Stores, Penpedairheol - refreshments (c of c training)	3.99		3.99	dc
17/05/2017	Office Outlet - files & paper	72.33		72.33	dc
18/05/2017	Viking Direct - accident report book, First Aid refill, labels, card	77.29		77.29	dc
26/06/2017	*****335 st no.45 Bank service charge	5.00		5.00	dd
01/06/2017	British Gas - Utilities	33.00		33.00	dd
05/06/2017	E.ON - Utilities	36.00		36.00	dd
08/06/2017	Information Commisioner's Office Annual Subscription	35.00		35.00	dc
09/06/2017	The Post Office - stamps	23.40		23.40	dc
09/06/2017	Amazon UK - 1 x laptop (pledge) Cylch Meithrin yr Enfys	199.99		199.99	dc
14/06/2017	Amazon UK - 5 x tablets (pledge) Cylch Meithrin yr Enfys	249.95		249.95	dc
19/06/2017	The Post Office - agenda postage	20.88		20.88	dc
23/06/2017	The Post Office (registered post, annual return to BDO)	2.84		2.84	dc
29/06/2017	*****335 st no.47 Bank service charge	5.00		5.00	dd
26/05/2017	*****977 st no.42 Bank service charge R/Fort	5.00		5.00	dd
29/06/2017	*****977 st no.43 Bank service charge R/Fort	5.00		5.00	dd
INCOME	Description				£
01/06/2017	*****440 st no.92	Interest			1.76
30/06/2017	*****440 st no.93	Interest			2.59
30/06/2017	*****440 st no.93	Community Infrastructure Levy (CL)			12,450.48
Total					12,454.83

Presented to the Council Meeting held on: 26 July 2017 Minute No. _____

Signed Approval by Chairman of Council: _____ Signed Approval by Vice Chair _____

2017/18 unrepresented cheques - July 2017

C Mortimer June 2017 Salary	2338	1,263.15
RCT CBC Pension Fund June 2017	2339	385.80
Playworks Inv 3592 HMRC 329.95 Fee 5.00	2340	334.95
C M David - Remuneration	2341	150.00
J A Pritchard - Remuneration	2343	150.00
W Griffiths - Remuneration	2344	150.00
S E Griffiths - Remuneration	2346	150.00
R E Osborne - Remuneration	2347	150.00
A Angel - Remuneration	2349	250.00
Cylch Meithrin yr Enfys (contribution towards tablet)	2351	49.99
Croeso Club Financial Assistance App no.6	2352	350.00
Pengam Pigeon FC Financial Assistance App no.7	2353	250.00
C Mortimer July 2017 Salary	2354	1,262.95
RCT CBC Pension Fund July 2017	2355	385.80
Playworks Inv 3675 July 2017	2356	335.15

5,617.79

Gelligaer Community Council

Project Summary 2017/18

26th July 2017

Project No.	Project name	Description and comments	Date	Amount Pledged	Amount Paid	Amount Not Paid
367	Gelligaer Allotment Association	Supply & install new roof to concrete shed and removal of waste	2017/18	1,750		1,750
366	Memorial Mr Graham Moore	Supply & install memorial at Cascade on grassed area, Pengam Rd near bus stop Consent required from planning. Design to be confirmed Trophy in his memory for " Player of the year" with local club Change of name from Cascade Playing Field	2016/17	1,500		1,500
363	Bus shelter o/s Derwendeg Primary	Supply & install bus shelter o/s St Annes <small>Local Government (miscellaneous Provision) Act 1953, s. 4</small>	2016/17	5,000		5,000
358	Glan y Nant	Install 240 metres green fencing near Glan y Nant Memorial Hall Quote £13.5K GCC to fund £9,272 (AF sum rec'd £4228) Remaining 115 metres to be undertaken from underspend £3272 - Quote Received £9963 - Resolved additional £6,691 Dec-16 <small>LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)</small>	2016/17 9,963	9,963		9,963
355	Christmas Lighting 2017 throughout the area of Gelligaer CC	Erect Christmas lighting throughout all wards <small>LGA 1972 s.144 (encourage tourism/visitors)</small>	2017/18	10,000		10,000
353	Ystrad Mynach Christmas Market 2017	Contribution towards the Christmas Market to ensure its continuity Saturday 18th Dec <small>LGA 1972, s.145 (provision of entertainment, festivals & support of the arts)</small>	2017/18	2,000		2,000
348	Youth Club Cefn Hengoed	Rebuild/ Refurbishment of centre Technical services fees <small>Local Government (Miscellaneous Provisions) Act 1976 s.19</small>	2016/17	3,520		3,520
342	Hanging Baskets at Ystrad Mynach	14.5 summer hanging basket throughout the town plus a planter of flowers attached to railings to the front of pier head building <small>LGA 1972 s.144 (encourage tourism/visitors)</small>	2017/18	3,650		3,650
335	Family Day Trip Community 1st Areas Leaving at 9.30am £295 per coach for 2017	Fund 7 x 49 seater coaches for a family day trip to beach leaving at 9.30 o/s: Gelligaer Comm Centre (x2) Sat 5th Aug TYB Primary (x2) Sun 6th Aug 2017 (x1) Hengoed Comm Centre & (x1) Lindsay Club Sat 12th Aug 2017 (x1) Sat Penybryn Aug 19th 2017 <small>LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)</small>	2017/18	2,065		2,065

228	Pantomimes throughout Gelligaer CC 2017 Cinderella	(1) Penybryn Village Hall (stage£100) Wed 06/12/17 6.30pm (2) Gelligaer Comm Centre Mon 11/12/17 Dec 6.00pm (3) Lyndsey Club Wed 13/12/17 5.30pm (4) TYB Primary Thurs 14/12/17 6.30pm (5) Lewis Girls Sunday Sun 17/12/17 2.30pm (6) Glanynant Memorial Hall Sun 17/12/17 7.00pm (7) Hengoed Community Centre Mon 18/12/17 Dec 5.30pm (8) Cascade Community Centre Thurs 21/12/17 5.30pm <i>LGA 1972, s.145 (provision of entertainment, festivals & support of the arts)</i>	2017/18	4,680 100		4,680 100
218	Wild flower seed mix	Sowing at (1)Tiryberth park banking (2)by The Cross P/H (3) on triangular section near Derwendeg School (4)in the verge past Brynsiriol R/A <i>LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)</i>	2017/18	1,250		1,250
212	Presentation Young Citizens & Community Service Awards Volunteers/Clubs (funded with Chairman)	Presentation of awards & grants and gratitude to our community volunteers at Llancaiach Fawr (100 -120 people) Certificate, frames & gifts (10 nominees) Saturday 25th November 2017 2-4.30pm <i>LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)</i>	2017/18 buffet rental gifts	1,375 150 500		1,375 150 500
167	Community Newsletter	Next issue - no. 10 (Summer/Autumn) Distribution <i>LGA 1972 s.142</i>	2017/18	1300 480		1,300 480
New Project	Cefn Hengoed Memorial	Install a memorial County member to contact planning & Mike Headington <i>War Memorials (LA Powers) Act 1923, s.1; as extended by LGA 1948 s.133</i>	2016/17	Quote Required		
New Project	Footpath next to no.16 The Walk Ystrad Mynach	Supply & installation of motobike inhibitor to replace kissing gate on path	2016/17	Quote Required		

TOTAL	Pledged 47,533	Paid 0	Not Paid 47,533
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CIL Projects

Project No.	Project name	Description and comments	Date CIL	Amount Pledged	Amount Paid	Amount Not Paid
367	(i)Welfare Playground Cefn Road Hengoed	CIL 2015/16 Rec'd £3513-(i)1819= £1,694 CIL 2016/17 £12,450 Installation of pathway to access welfare Quote agreed £1,819.24 Work to proceed	2015/16 2016/17 2015/16	1,819		1,819
	(ii) Bryn Tce towards Alexander Road	Improve grassed parking area on Alexander Rd Awaiting quote	2015/16			
TOTAL				Pledged 1,819	Paid	Not Paid 1,819

Community Benefit Projects

Project No.	Project name	Description and comments	Date	Amount Pledged	Amount Paid	Amount Not Paid
362	Community Benefit	Glyngaer, Hengoed, YGG Bro Allta, YGG Penalltau & Ystrad Mynach Primary (including surveys on all 7 schools) Remaining 2 schools in 2016: Derwendeg Primary & Tiryberth Primary see 362.1 Plus part payment of remaining 2 schools project no.362.1 <i>LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)</i>	2015/16 2016/17	32,822 2,378	32,822	0 2,378
361	Project (ii) Children's book Community Benefit	Children & parents to work with author, illustrator, publisher & printer to produce local history book (bilingual) for children in our area Additional book launches & workshops £300 September 2017 x 2 workshops	2016/17 CB	5,000	4,914	86
	YGG Penalltau & Hengoed Primary		2016/17	300	300	0
	YGG Bro Allta & Ystrad Mynach		2017/18	300		300
362.1	Solar Panel Installation	Remaining 2 schools in 2016: Derwendeg Primary & Tiryberth Primary p/fund CB362 <i>LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)</i>	2016/17 estimate	10,622		10,622
360	Project (iii) Compost toilet Community Benefit	Provide a disabled compost toilet at Parc Penallta <i>LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)</i>	2016/17 CB	8,000	8,000	0
(solar farm £40,200 & turnine £8,000 2016)				Pledged	Paid	Not Paid
Total available £48,200 GCC£11, 222				TOTAL	59,422	46,036
						13,386

Ystrad Mynach Partnership donation to community council due to dissolution

Project No.	Project name	Description and comments	Date	Amount Pledged	Amount Paid	Amount Not Paid
111	Ystrad Mynach	Events & other projects £3161+ £341.50 fayre 2015 - tree	2016/17	3,503	640	2,863
TOTAL				3,503		2,863

Have your say on proposals to introduce a Public Spaces Protection Order (PSPO) relating to dog control.

While Caerphilly County Borough Council works proactively to enforce dog fouling and dog control legislation, dog fouling remains a concern for Caerphilly county borough communities. The Council is continually looking at ways to improve its response to this issue, and consequently has developed a draft Public Spaces Protection Order which includes various controls, and on which members of the public are invited to give their views..

The draft Order contains the following proposed controls

- Excluding dogs from all enclosed children's play areas/multi use games areas within the county borough
- Requiring dogs to be kept on leads in enclosed memorial gardens in the county borough
- Requiring dog owners to remove dog faeces in public places
- Requiring dog owners to carry an appropriate receptacle for dealing with the waste that their dog produces – that is, to always have the means to pick up their dog faeces
- Requiring dog owners to put their dogs on a lead when directed to do so by an authorised officer on any public land, to prevent a nuisance or where the behaviour of the dog is likely to cause annoyance or disturbance to a person or worrying or disturbing and animal.

The closing date for comments is ~~24th July 2017~~ 27th July 2017.

To find out more, or to give your views on these proposals please complete the survey online at <http://www.caerphilly.gov.uk/involved/Consultations/Public-Spaces-Protection-Order-relating-to-dog-con> Paper and alternative formats can be requested from publicengagement@caerphilly.gov.uk or by calling 01443 864354.



Llywodraeth Cymru
Welsh Government

WRITTEN STATEMENT BY THE WELSH GOVERNMENT

TITLE **Review of the Community Council sector**

DATE **23 June 2017**

BY **Mark Drakeford AM, Cabinet Secretary for Finance and Local Government**

In the *Reforming Local Government: Resilient and Renewed* White Paper I announced my intention to commission a comprehensive review of the Community Council sector.

Community councils are an integral part of local government. They are often closest to people and local communities, and therefore uniquely placed to see, and provide, those services which can have a significant impact on an individual's well-being.

However the size, responsibilities and community involvement across the community council sector is varied.

We need to have an honest debate about what the future role of Community Councils might look like, and consider what the right organisational format is to support local communities.

In broad terms the scope of the review is to:

- Explore the potential role of local government below principal councils, drawing on examples of effective arrangements;
- Define the most appropriate model(s) and structure(s) to effectively deliver this role;
- Consider how these models and structures should be applied across Wales. This will include consideration of any situations in which they would not be necessary or appropriate.

This review will focus on what is required in addition to principal councils in order to ensure the most local level of government is effective, efficient and delivering benefits to local communities

I am pleased to announce that Gwenda Thomas and Rhodri Glyn Thomas have agreed to chair the review. They will be joined by Councillor Kathryn Silk and William Graham.

I will be seeking expressions of interest from those working directly with communities for the remaining two places on the panel.

I expect the review to start in July and take a year. It will be evidence based and inclusive. All relevant stakeholders will be invited to contribute including, but not limited to, community and town councils, principal councils and community and third sector groups.

<http://gov.wales/topics/localgovernment/communitytowncouncils/review-of-community-town-council-sector/?lang=en>

PUBLICITY AND CONSULTATION BEFORE APPLYING FOR PLANNING PERMISSION

SCHEDULE 1b Articles 2C & 2D

Town and Country Planning (Development Management Procedure) (Wales) Order 2012

PUBLICITY AND CONSULTATION BEFORE APPLYING FOR PLANNING PERMISSION NOTICE UNDER ARTICLES 2C AND 2D

(to be served on owners and/or occupiers of adjoining land and community consultees; and displayed by site notice on or near the location of the proposed development)

PURPOSE OF THIS NOTICE:

This notice provides the opportunity to comment directly to the developer on a proposed development prior to the submission of a planning application to the local planning authority ("LPA"). Any subsequent planning application will be publicised by the relevant LPA; any comments provided in response to this notice will not prejudice your ability to make representations to the LPA on any related planning application. You should note that any comments submitted may be placed on the public file.

DETAILS OF THE PROPOSAL:

Proposed development at **Land adjacent to Caerphilly Road, Ystrad Mynach**

I give notice that **Starburst Limited** is intending to apply for planning permission for the **Demolition of existing dilapidated industrial buildings and erection of Class B1/B2/B8 units together with associated parking, servicing and landscaping.**

WHERE CAN YOU VIEW THE DOCUMENTS:

You may inspect copies of:

- the proposed application;
- the plans; and
- other supporting documents

online at www.dppukltd.com/caerphillyroad and computer facilities are available to view this information online at **Ystrad Mynach Library, High Street, Ystrad Mynach, CF82 7BB** between the hours of:

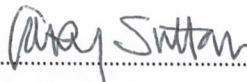
- 9.30-13.00 and 14.00-17.00 Monday and Wednesday;
- 9.30 – 13.00 and 14.00 – 18.00 Tuesday and Friday;
- 9.30 – 13.00 Thursday and Saturday.

PROVIDING YOUR COMMENTS

Anyone who wishes to make representations about this proposed development must write to the following address:

<u>Post:</u>	<u>Email:</u>
DPP Planning	cardiff@dppukltd.com
Sophia House	
28 Cathedral Road	
Cardiff	
CF11 9LJ	

Before: **28 July 2017**

Signed: .....

Date: 29 June 2017