

GELLAGAER COMMUNITY COUNCIL
BALANCE OF FUNDS FOR THE FINANCIAL YEAR 2016-17

Balance in Bank as @ 01:04:2016	£38,759.21
Community Benefit Account @ 01:04:2016	£48,200.00
Income	95,628.69
Expenditure	121,119.56
Balance to 15th March 2017	61,468.34

Reconciled with Bank Statements as follows:-

A/c Name	Statement No.	Date	Balance
Current (Business Acc) *****335	39	01/03/2017	2,361.18
Bus Bank Instant *****440	89	01/03/2017	47,228.07
30 Day Notice *****961	88	27/01/2017	4,943.91
Expenditure/Income (not yet recorded on bank statements)			-13,463.10
2015/16 un presented cheques, presented in 2016/17			1,547.50
Community Council Accounts Balance			42,617.56
Roman Fort Account *****977	39		18,850.78
Total Council Funds			61,468.34

Payments and Receipts Requiring Approval

Payments

Date	Payee and Description	Net £	Vat £	Gross £	Cheque No
27/02/2017	C Mortimer February 2017 Salary	1,116.22		1,116.22	2296
27/02/2017	Playworks Inv.1704 February 2017 HMRC	247.82		247.82	2297
27/02/2017	RCTCBC Pension Feb 2017 Ees £78 Ers £219.19	297.19		297.19	2298
01/03/2017	Voyle Construction Inv 1 - installation of notice board at Tiryberth Village Hall	250.00	50.00	300.00	2299
02/03/2017	Penybryn Community Hall re: Staging for panto re-issued new chq	96.00		96.00	2300
02/03/2017	JV Graphics Inv 2406 Newsletter	1,300.00	260.00	1,560.00	2301
02/03/2017	The Kiosk Inv 3157 RV Express 15/12/16 - 29/06/17	36.25		36.25	2302
06/03/2017	CCBC Inv 082975861 Christmas Fayre Contribution	2,000.00		2,000.00	2303
09/03/2017	The Youth Centre Cefn Hengoed Financial Assistance	1,000.00		1,000.00	2304
09/03/2017	One Voice Wales Membership 2017/18	2,320.00		2,320.00	2305
09/03/2017	CCBC Web site hosting Inv 082979076	500.00	100.00	600.00	2306
15/03/2017	CCBC Inv 082977743 Hanging basket project at Ystrad Mynach	2,164.00		2,164.00	2307
15/03/2017	Wales Audit Office Inv ARMAIN/00005385 Audit of Accounts 2015/16	213.60		213.60	2308
06/02/2017	E.ON - utilities	21.00		21.00	DD
07/02/2017	The PO	1.74		1.74	DC
17/02/2017	The PO	15.24		15.24	DC
24/02/2017	Bank Service Charge	5.00		5.00	DD
01/03/2017	British Gas	27.00		27.00	DD
24/02/2017	Bank Service Charge - Roman Fort	5.00		5.00	DD

Receipts

Date		
09/02/2017	St 89 Acc No.*****440 Interest	2.33
01/03/2017	St 39 Acc No.*****335 Deposit No. 500059 Panto 2016 Glanynant £60 Cascade Community Centre £100 Hengoed Community Centre £200.18	360.18
01/03/2017	St 39 Acc No.*****335 Deposit No.500059 Panto 2016 YM £153.90 Croeso Club £60	213.90
01/03/2017	St 39 Acc No.*****335 Deposit No.500061 Panto 2016 Penybryn Village Hall	51.00
Total		627.41

Presented to the Council Meeting held on: 22 March 2017 Minute No. _____

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

2016/17 Reconciliation January 2017

Penybryn Community Hall re: Staging for panto	2284	96.00
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2016/17 Reconciliation February 2017

C Mortimer Jan 2017 Salary	2289	1116.02
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Friends of Lewis Girls	2295	300.00
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2016/17 Reconciliation March 2017

C Mortimer February 2017 Salary	2296	1116.22
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Playworks Inv.1704 February 2017 HMRC	2297	247.82
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RCTCBC Pension Feb 2017 Ees £78 Ers £219.19	2298	297.19
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Voyle Construction Inv 1 - installation of notice board	2299	300.00
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Penybryn Community Hall re: Staging for panto re-issued new chq	2300	96.00
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JV Graphics Inv 2406 Newsletter	2301	1560.00
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The Kiosk Inv 3157 RV Express 15/12/16 - 29/06/17	2302	36.25
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CCBC Inv 082975861 Xmas Fayre Contribution	2303	2000.00
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The Youth Centre Cefn Hengoed	2304	1000.00
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One Voice Wales Membership 2017/18	2305	2320.00
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CCBC Web site hosting Inv 082979076	2306	600.00
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CCBC Inv 082977743	2307	2164.00
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Wales Audit Office Inv ARMAIN/00005385 Audit of Acc 2015/16	2308	213.60
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13463.10

NOTICE OF ELECTION

Gelligaer Community Council Election of Councillors for the Wards listed below

Ward	Number of Councillors to be elected
Greenhill	3
Cascade	2
Tiryberth	1
Hengoed	2
Cefn Hengoed	2
Ystrad Mynach	3

1. Nomination papers must be delivered to the Returning Officer at the Rhymney Room, Penallta House (address below) on any day after the date of this notice, on Monday to Friday 10.00 a.m. to 4.00 p.m. (excluding bank holidays) but no later than 4pm on Tuesday 4th April, 2017.
2. Nomination papers may be obtained from the offices of the Returning Officer at 1 St Gwladys Way, Bargoed CF81 8AB during the times stated above.
3. If any election is contested the poll will take place on **Thursday 4th May, 2017**.
4. Applications, amendments or cancellations of postal votes must reach the Electoral Registration Officer at 1 St Gwladys Way, Bargoed CF81 8AB by 5 p.m. on Tuesday 18th April, 2017.
5. Applications to vote by proxy at this election must reach the Electoral Registration Officer at 1 St Gwladys Way, Bargoed CF81 8AB by 5 p.m. on Tuesday 25th April 2017.
6. Applications to vote by emergency proxy at this election on the grounds of physical incapacity or for work/service reasons must reach the Electoral Registration Officer at 1 St Gwladys Way, Bargoed CF81 8AB by 5 p.m. on Thursday 4th May, 2017. The physical incapacity must have occurred after 5pm on Tuesday 25th April, 2017. To apply on the grounds of work/service, the person must have become aware that they cannot go to the polling station in person after 5pm on Tuesday 25th April, 2017.

Chris Burns, Returning Officer, Penallta House, Tredomen Park, Ystrad Mynach, Hengoed, CF82 7PG
Dated: 22nd March, 2017

NOTICE OF ELECTION

Caerphilly County Borough Council

Election of Councillors for the Wards listed below

Ward	Number of Councillors to be elected
Aber Valley	3
Aberbargoed	2
Abercarn	2
Argoed	1
Bargoed	3
Bedwas, Trethomas and Machen	4
Blackwood	3
Cefn Fforest	2
Crosskeys	1
Crumlin	2
Darren Valley	1
Gilfach	1
Hengoed	2
Llanbradach	2
Maesycwmmmer	1
Morgan Jones	3

Moriah	2
Nelson	2
New Tredegar	2
Newbridge	3
Pengam	2
Penmaen	2
Penyrheol	4
Pontllanfraith	3
Pontlottyn	1
Risca East	3
Risca West	2
St Cattwg	3
St James	3
St Martins	3
Twyn Carno	1
Ynysddu	2
Ystrad Mynach	2

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**Chris Burns
Returning Officer
Penallta House
Tredomen Park
Ystrad Mynach
Hengoed, CF82 7PG**

Dated: 22nd March, 2017

Town or Community Council Chair

28 February 2017

**THE 2018 REVIEW OF PARLIAMENTARY CONSTITUENCIES IN WALES –
SECONDARY CONSULTATION PERIOD**

The Commission published all of the responses received during its initial consultation on proposed changes to Parliamentary constituencies in Wales – both written responses and those made orally at public hearings – on 28 February 2017.

The launch sees the start of a statutory four week period during which individuals and organisations will be able to read and comment on the responses that others have made. The consultation will run from **28 February to 27 March 2017**. Any responses received after 28 March will therefore not be considered.

We have published both written responses and those made orally at public hearings on the Commission website at www.bcw2018.org.uk

If you have any questions or queries in relation to any of the above, please do not hesitate to contact the Commission.

Yours sincerely



Steve Halsall
Secretary

Gelligaer Community Council

Project Summary 2016/17

22-Mar-17

Project No.	Project name	Description and comments	Date	Amount Pledged	Amount Paid	Amount Not Paid
370	Tiryberth Village Hall Notice board	To supply and fit a notice board o/s the village hall single door £319 plus installation costs tbc	2016/17	1,177	1,159	18
369	Cascaid Action Group Santa's Sleigh	To supply 3 x generators	2016/17	720	720	0
368	Glanynant Memorial Hall	Supply & Install 23.4 metres of of fencing and gate to secure Playgroup's outside play area	2016/17	1,500	1,500	0
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
365	Ystrad Mynach Town Centre	Installation of defibrillator o/s Library Defibrillator donated, suitable cabinet to be sourced and the maintenance of the unit <i>Local Government (Miscellaneous Provisions) Act 1976 s.19</i>	2016/17	410	410	0
364	ABC Gelligaer District Boxing Club	Supply & Install new roof <i>LGA 1972, s133</i>	2016/17	4,200	4,200	0
363	Bus shelter o/s Derwendeg Primary	Supply & install bus shelter o/s St Annes <i>Local Government (miscellaneous Provision) Act 1953, s. 4</i>	2016/17	5,000		5,000
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
359	Cefn Hengoed Youth Centre	Install showers (Area Forum £9k) Reserve sum £2,000 <i>LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)</i>	2016/17	2,000	2,000	0
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 <i>LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)</i>	2015/16 2016/17 9,963	6,000 9,963	6,000	0 9,963
355	Christmas Lighting 2016 throughout the area of Gelligaer CC	Erect Christmas lighting throughout all wards <i>LGA 1972 s.144 (encourage tourism/visitors)</i>	2016/17	4,450	144	4,306
354	Health Messages in local surgeries	Health messages on a loop system at local surgeries - Oakfield Y.M £619 TV monitor(Actual£233) Brackets £49 Surplus TV&Brkt donated to Caffi Calvary <i>LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)</i>	2013/14	777	539	238
353	Ystrad Mynach Christmas Market 2016	Contribution towards the Christmas Market to ensure its continuity <i>LGA 1972, s.145 (provision of entertainment, festivals & support of the arts)</i>	2016/17	2,000	2,000	0

348	Youth Club Cefn Hengoed	Rebuild/ Refurbishment of centre Technical services fees <i>Local Government (Miscellaneous Provisions) Act 1976 s.19</i>	2016/17	3,520		3,520
342	Hanging Baskets at Ystrad Mynach	12 summer hanging basket throughout the town plus a planter of flowers attached to railings to the front of pier head building <i>LGA 1972 s.144 (encourage tourism/visitors)</i>	2016/17 2017/18	2,164 £3,650 (14.5 in 2017/18)	2,164	0
335	Family Day Trip Community 1st Areas Leaving at 9.30am £270 per coach for 2016	Fund 6 x 49 seater coaches for a family day trip to beach leaving at 9.30 o/s: Gelligaer Comm Centre (x2) Sat 6th Aug TYB Primary (x2) Sun 7th Aug 2016 (x1) Hengoed Comm Centre & (x1) Lindsay Club 13th Aug 2016 <i>LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)</i>	2016/17	1,620	1,620	0
330	Bands in the Park 2016 (increase of £30)	Ystrad Mynach Park 26th June 2016 Band in the Town tbc (£160 for band) <i>LGA 1972, s.145 (provision of entertainment, festivals & support of the arts)</i>	2016/17 2016/17	281		281
228	Pantomimes throughout Gelligaer CC 2016 Little Red Riding Hood	(1) Penybryn Village Hall (stage£100) Sun 30/11/16 6.30pm (2) Gelligaer Comm Centre Mon 05/12/16 Dec 6.00pm (3) Lyndsey Club Wed 7/12/16 5.30pm (4) TYB Primary Thurs 08/12/16 6.30pm (5) Hengoed Community Centre Mon 12/12/16 Dec 5.30pm (6) Cascade Community Centre 15/12/15 5.30pm (7) Lewis Girls Sunday 18/12/15 2.00pm (8) Glanynant Memorial Hall 18/12 7.00pm <i>LGA 1972, s.145 (provision of entertainment, festivals & support of the arts)</i>	2016/17	4,680 100	4,680 100	0 0
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>	2016/17	1,250	677	573
212	Gelligaer Young Citizens (funded with Chairman)	A bi-annual event - awards presentation Cert's & £20-30 vouchers (max 10) <i>LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)</i>	2016/17 certs & frames	120 75	120 75	0 0
167	Community Newsletter	Next issue - no. 9 (near completion) Distribution <i>LGA 1972 s.142</i>	2016/17	1300 480	1,300	0 480
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		

Pledged **Paid** **Not Paid**
TOTAL **65,909** **29,408** **36,501**

CIL Projects

Project No.	Project name	Description and comments	Date	Amount Pledged	Amount Paid	Amount Not Paid
367	Welfare Playground Cefn Road Hengoed	Installation of pathway to access welfare CIL 2015/16 £3,512.78 ~ Quote req'd	2016/17	3,513		3,513
TOTAL				Pledged 3,513	Paid	Not Paid 3,513

Community Benefit Projects

Project No.	Project name	Description and comments	Date	Amount Pledged	Amount Paid	Amount Not Paid	
362	Community Benefit 7 site surveys 7 structural surveys 5 solar pv installations in 2015/16 2 solar pv installations in 2016/17	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>	CB	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 <i>LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)</i>	2015/16 CB	5,000	4,614	386	
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>	2015/16 CB	8,000		8,000	
Total available £48,200				TOTAL	Pledged 48,200	Paid 37,436	Not Paid 10,764

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