Current (Buskes Aca)			GELLIGAER COMM BALANCE OF FUN	IUNITY COUNCIL DS FOR THE FINANCIAL YEAR 2016-1	7			
Income 102,087.41 Expanditure 138,084.70 Balance to 31st March 2017 50,961.92 Reconciled with Bank Statements as follows:			04:2016					
Expenditure 138.084.70 Balance to 31st March 2017 50.961.92 Arc Name Date Date Arc Name 0.3103/2017 200.00 Cust Pain Intelling			74.2010			240,200.00		
S0,961.92 S0,961.92 Reconciled with Bank Statements as follows:- Arc Name Date Current (summes Acc) Statement No. Date Balance to 31t3/03/2017 4,00 Bus Bank Instant		Income				102,087.41		
AC Name Statement No. Date Balar CUTTERI<		Expenditure				138,084.70		
A/c Name Date Balance CUTFR1 (Bugmoss Acr) ****38 11 31/03/2017 2,00 Bus Bank Instant *****38 90 31/03/2017 4,94 Expenditur#Income (not yet recorded on bank statements) 88 27/01/2017 4,94 2015/16 un presented theques, presented in 2016/17 66.96 15.6 15.6 Roman Fort Account *****97 40 18.84 15.6 Payments and Receipts Requiring Approval		Balance to 31st March 2017				50,961.92		
A/c Name Date Balance CUTFR1 (Bugmoss Acr) ****38 11 31/03/2017 2,00 Bus Bank Instant *****38 90 31/03/2017 4,94 Expenditur#Income (not yet recorded on bank statements) 88 27/01/2017 4,94 2015/16 un presented theques, presented in 2016/17 66.96 15.6 15.6 Roman Fort Account *****97 40 18.84 15.6 Payments and Receipts Requiring Approval								
Current (Buildings Acc) *****40 90 31/03/2017 2,00 Bus Bank Instant ******40 90 31/03/2017 4,04 Expenditure/Income (not yet recorded on bank statements) ************************************	Reconciled							
Bus Bank Instant 30 Day Notice """ean """ean 2015/16 un presented cheques, presented in 2016/17 40.98 Expenditure/Income (not yet recorded on bank statements) 2015/16 un presented cheques, presented in 2016/17 -16.95 Community Council Accounts Balance -15.95 Roman Fort Account """977 40 -15.95 Payments			*****335					2,001.00
Expenditure/Income (not yet recorded on bank statements)		Bus Bank Instant	*****440	90		31/03/2017		40,621.50
$ \frac{15}{32} \\ \text{Community Council Accounts Balance} \qquad \frac{15}{32} \\ \frac{32}{32} \\$		30 Day Notice	*****961	88		27/01/2017		4,943.91
Community Council Accounts Balance 32.11 Roman Fort Account """"""""""""""""""""""""""""""""""	Expenditure		,					-16,997.77 1,547.50
Total Council Funds		2013/10 dri presented cheques, presented in 2		Community Council Accounts	Balance			32,116.14
Payments and Receipts Requiring Approval Payments Date Paye and Description Net Vat Gross Cheq No 29/03/2017 C Montimer Salary March 2017 1,116.22 1,116.22 1,116.22 29/03/2017 Playworks HMRC Payment March 2017 247.82 247.82 247.82 29/03/2017 RCT CBC Pension March 2017 297.19 297.19 297.19 31/03/2017 GYN Memorial Hall Re: Rental of hall - Financial Assist Pledge Dots & Tots 200.00 200.00 31/03/2017 British Gas Commercial Services Inv BR2288203CO Care Plan 238.15 47.63 285.78 31/03/2017 Wales Financial Assistance 250.00 250.00 200.00 31/03/2017 Wales Financial Assistance 280.00 8,000.00 300.00 31/03/2017 Nigel Hales - Newsletter distribution 480.48 480.48 480.48 31/03/2017 Nike Chuch Book Launch & Workshops 300.00 8,000.00 8,000.00 31/03/2017 Den Elsbury Plant Sales Hire Inv 10118 4,404.40 880.88 5,285.28		Roman Fort Account	*****977	40				18,845.78
Payments Net E Vat E Gross E Cheq E 2903/2017 C Mortimer Salary March 2017 1,116.22 1,116.22 1,116.22 2903/2017 Playworks HMRC Payment March 2017 247.82 247.82 247.82 2903/2017 RCT CBC Pension March 2017 297.19 297.19 297.19 31/03/2017 GYN Memorial Hall Re: Rental of hall - Financial Assist Pledge Dots & Tots 200.00 200.00 31/03/2017 British Gas Commercial Services Inv BR2288203CO Care Plan 238.15 47.63 285.78 31/03/2017 Wales Air Ambulance Financial Assistance 250.00 250.00 300.00 31/03/2017 Wales Financial Assist 500.00 500.00 300.00 31/03/2017 Wile Chuch Book Launch & Workshops 300.00 300.00 300.00 31/03/2017 De Isbury Plant Sales Hire Inv 10118 4,404.40 880.88 5,285.28 31/03/2017 De Isbury Plant Sales Hire Inv 10118 36.00 36.00 36.00 31/03/2017 Den Elsbury Plant Sales Hire Inv 10118 4,404.40 880.88 5,285.28				Total Council Funds				50,961.92
Date Payee and Description Net Vat Gross Cheq £ 29/03/2017 C Mortimer Salary March 2017 1,116.22 1,116.22 1,116.22 29/03/2017 Playworks HMRC Payment March 2017 247.82 247.82 247.82 29/03/2017 Playworks HMRC Payment March 2017 247.82 247.82 247.82 29/03/2017 RCT CBC Pension March 2017 297.19 297.19 297.19 31/03/2017 British Gas Commercial Services Inv BR2288203CO Care Plan 238.15 47.63 285.78 31/03/2017 British Gas Commercial Assistance 250.00 250.00 250.00 31/03/2017 Wales Financial Assistance 500.00 500.00 300.00 31/03/2017 Nigel Hales - Newsletter distribution 480.48 480.48 31.03/2017 31/03/2017 Nigel Hales - Newsletter distribution 480.48 480.48 31.03/2017 31/03/2017 Description Book Launch & Workshops 300.00 300.00 300.00 31/03/2017 Den Elsbury Plant Sales Hire Inv 10118 4.404.40 880.88	Payments	and Receipts Requiring Approval						
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31/03/2017 Mike Chuch Book Launch & Workshops 300.00 300.00 31/03/2017 CCBC Inv. 082981982 compost toilet project 8,000.00 8,000.00 31/03/2017 Don Elsbury Plant Sales Hire Inv 10118 4,404.40 880.88 5,285.28 31/03/2017 One Voice Wales Training Inv 3061 Adv Finance 14/02 35.00 35.00 36.00 06/03/2017 E.ON 36.00 36.00 36.00 17/03/2017 The Post Office 12.70 12.70 22/03/2017 Asda - refreshments 4.67 4.67 29/03/2017 Service charge Business Account 5.00 5.00 29/03/2017 Service charge Roman Fort 5.00 5.00 Receipts UP/03/2017 09/03/2017 St No.90 Acc No. ****6440 - Interest	31/03/2017	Kidney Wales Financial Assist			500.00		500.00	2315
31/03/2017 CCBC Inv. 082981982 compost toilet project 8,000.00 8,000.00 31/03/2017 Don Elsbury Plant Sales Hire Inv 10118 4,404.40 880.88 5,285.28 31/03/2017 One Voice Wales Training Inv 3061 Adv Finance 14/02 35.00 35.00 36.00 06/03/2017 E.ON 36.00 36.00 36.00 36.00 17/03/2017 The Post Office 12.70 12.70 12.70 22/03/2017 Asda - refreshments 4.67 4.67 4.67 29/03/1958 Service charge Business Account 5.00 5.00 5.00 29/03/2017 Service charge Roman Fort 5.00 5.00 5.00 Receipts 09/03/2017 St No.90 Acc No. ***6440 - Interest 5.00 5.00	31/03/2017	Nigel Hales - Newsletter distribution			480.48		480.48	2316
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31/03/2017 One Voice Wales Training Inv 3061 Adv Finance 14/02 35.00 35.00 06/03/2017 E.ON 36.00 36.00 17/03/2017 The Post Office 12.70 12.70 22/03/2017 Asda - refreshments 4.67 4.67 29/03/1958 Service charge Business Account 5.00 5.00 29/03/2017 Service charge Roman Fort 5.00 5.00 Poste 09/03/2017 St No.90 Acc No. ****6440 - Interest	31/03/2017	CCBC Inv. 082981982 compost toilet	project		8,000.00		8,000.00	2318
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Receipts	29/03/1958	Service charge Business Account			5.00		5.00	do
Date 09/03/2017 St No.90 Acc No. ****6440 - Interest 09/03/2017		Service charge Roman Fort			5.00		5.00	do
09/03/2017 St No.90 Acc No. ****6440 - Interest								
24/03/2017 St No.90 Acc No. ****6440 - HMRC VAT refund 6,35	09/03/2017							1.85
								6,358.87 -60.00
			· · ·	d chq 500059) cash receipt no.89				-60.00
			,					38.00
	09/03/2017	15t NO.40 ACC NO. ****6335 Deposit No	0.50063 Gelligaer Communi	ty Centre Panto cash receipt No.88			Total	60.00 6,458.72
Presented to the Council Meeting held on: 17th May 2017 Minute No.								0,100112

Gelligaer Community CouncilProject Summary 2017/1817th May 2017

Project	Project name	Description and comments	Date	Amount	Amount	Amount
No.	i roject name	Description and comments	Date	Pledged		Not Paid
366	Memorial	Supply & install memorial at Cascade	2016/17	1,500		1,500
	Mr Graham Moore	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				
363	Bus shelter o/s	Supply & install bus shelter	2016/17	5,000		5,000
	Derwendeg Primary	o/s St Annes				
		Local Government (miscellaneous Provision) Act 1953, s. 4				
362.1	Solar Panel	Remaining 2 schools in 2016: Derwendeg	2016/17	10,622		10,622
	Installation	Primary & Tiryberth Primary p/fund CB362	estimate			
		LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)				
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	2016/17			
		from underspend £3272 - Quote Received	9,963	9,963		9,963
	Dec-16	£9963 - Resolved additional £6,691				
		LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)				
355	Christmas Lighting 2017	Erect Christmas lighting throughout all	2017/18	10,000		10,000
	throughtout the area	wards				
	of Gelligaer CC	LGA 1972 s.144 (encourage tourism/visitors)				
353	Ystrad Mynach	Contribution towards the Christmas Market	2017/18	2,000		2,000
	Christmas Market 2017	to ensure its continuity				
		LGA 1972, s.145 (provision of entertainment, festivals & support of the arts)				
348	Youth Club	Rebuild/ Refurbishment of centre	2016/17	3,520		3,520
	Cefn Hengoed	Technical services fees				
		Local Government (Micellaneous Provisions) Act 1976 s.19				
342	Hanging Baskets at	14.5 summer hanging basket throughout the	2017/18	3,650		3,650
	Ystrad Mynach	town plus a planter of flowers attached				
		to railings to the front of pier head building				
		LGA 1972 s.144 (encourage tourism/visitors)				
335	Family Day Trip	Fund 6 x 49 seater coaches for a family	2017/18	1,620		1,620
	Community 1st Areas	day trip to beach leaving at 9.30 o/s:				
	Leaving at 9.30am	Gelligaer Comm Centre (x2) Sat 5th Aug				
	£270 per coach for 2017	TYB Primary (x2) Sun 6th Aug 2017				
	,	(x1) Hengoed Comm Centre &				
		(x1) Lindsay Club Sat 12th Aug 2017				
		LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)				

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228	Pantomimes	(1) Penybryn Village Hall (stage£100) Wed 06/12/17 6.30pm			
	throughout	(2) Gelligaer Comm Centre Mon 11/12/17 Dec 6.00pm	2017/18	4,680	4,680
	Gelligaer CC 2017	(3) Lyndsey Club Wed 13/12/17 5.30pm		100	100
	Cinderella	(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			
		LGA 1972, s. 145 (provision of entertainment, festivals & support of the arts)			
218	Wild flower seed mix	Sowing at (1)Tiryberth park banking	2017/18	1,250	1,250
		(2)by The Cross P/H (3) on triangular			
		section near Derwendeg School			
		(4)in the verge past Brynsiriol R/A			
		LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)			
212	Gelligaer Young	A bi-annual event - awards presentation	2017/18	120	0
	Citizens	Cert's & £20-30 vouchers (max 10)	certs &	75	0
	(funded with Chairman)	LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)	frames		
167	Community Newsletter	Next issue - no. 10 (Summer/Autumn)	2017/18	1300	1,300
		Distribution		480	480
		LGA 1972 s.142			
New	Cefn Hengoed	Install a memorial	2016/17	Quote	
Project	Memorial	County member to contact planning & Mike Headington		Required	
		War Memorials (LA Powers) Act 1923, s.1; as extended by LGA 1948 s.133			
New	Footpath next to no.16	Supply & installation of motobike inhibitor	2016/17	Quote	
Project	The Walk Ystrad Mynach	to replace kissing gate on path		Required	

	Pledged	Paid	Not Paid
TOTAL	55,880	0	55,685

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

Community Benefit Projects

Project	Project name	Description and comments	Date	Amount	Amount	Amount
No.				Pledged	Paid	Not Paid
362	Community Benefit	Glyngaer, Hengoed, YGG Bro Allta,	2015/16	32,822	32,822	0
	7 site surveys	YGG Penalltau & Ystrad Mynach Primary	2016/17			
	7 structural surveys	(including surveys on all 7 schools)				
	5 solar pv installtions in 2015/16	Remaining 2 schools in 2016: Derwendeg				
	2 solar pv installations in 2016/17	Primary & Tiryberth Primary see 362.1				
		Plus part payment of remaining 2 schools		2,378		2,378
		project no.362.1				
		LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)				

		Total available £48,200	TOTAL	Pledged 48,200	Paid 45,736	Not Paid 2,464
		LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)				
	Community Benefit	Parc Penallta	СВ			
360	Project (iii) Compost toilet	Provide a disabled compost toilet at	2016/17	8,000	8,000	0
		LGA 1972 s.137 / LG (Wales) Measure 2011 (well-being power)				
	YGG Penalltau & Hengoed Primary	Additional book launches & workshops £300	2016/17			
		in our area				
		local history book (bilingual) for children				
	Community Benefit	illustrator, publisher & printer to produce	СВ			
361	Project (ii) Children's book	Children & parents to work with author,	2016/17	5,000	4,914	86

Ystrad Mynach Partnership donation to community council due to dissolution

	· ·					
Project	Project name	Description and comments	Date	Amount	Amount	Amount
110,000	i rojoot namo	Booonphon and commonto	Duto	/	/ uno uno	/
No.				Pledaed	Paid	Not Paid
				1 lougou		not i ala
111	Ystrad Mynach	Events & other projects	2016/17	3.503	640	2.863
1	i Strad Myridon		2010/11	0,000	040	2,000
		£3161+ £341.50 favre 2015 - tree				
		£3101+ £341.30 layle 2013 - liee				

TOTAL 3,503 2,863



MARTON CIVIL ENGINEERING LTD

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TO THE HOUSEHOLDER

5th May 2017

Dear Sir/Madam

CONTRACT :- SO629 OAKS END CLOSE FOOTBRIDGE

We have been awarded the contract by Caerphilly County Borough Council to construct a replacement footbridge over the Nant Cylla between Oaks End Close and Paxton Close. As you are probably aware, the existing bridge has already been closed by Caerphilly County Borough Council for safety reasons.

We propose to start work on the scheme on Monday 8th May, the works are programmed to take 8 weeks to complete and the bridge will remain closed during this time.

Construction traffic will be approaching the site from Oaks End Close. The site will be completely fenced off but we would appreciate if you could make any children you are responsible for aware of the possible dangers of entering the works during the construction phase.

We apologise for any possible inconvenience, but if any queries or problems should arise, please do not hesitate to contact Chris Smith on 07824374993 or 01443740557.

Yours Faithfully Chris Smith Site Agent











MARTON CIVIL ENGINEERING LTD

Ty Cynon, Navigation Park, Abercynon CF45 4SN Ffôn: 01443 740557 Ffacs: 01443 749806 Gwefan: www.martoncivilengineering.co.uk E-Bost: <u>chris.smith@martoncivilengineering.co.uk</u>

I'R PERCHENNOG

5^{ain} Mai 2017

Annwyl Syr/Fadam

CYTUNDEB :- SO629 PONT TROED CLÔS PEN Y DDERWEN

Rydym wedi derbyn y contract gan Gyngor Bwrdeistref Sirol Caerffili i adeiladu pont droed arall dros Nant Cylla rhwng Clôs Pen y Dderwen a Chlôs Paxton. Fel yr ydych siŵr o fod yn ymwybodol, mae'r bont bresennol wedi cael ei chau yn barod gan Gyngor Bwrdeistref Sirol Caerffili am resymau diogelwch.

Rydym yn bwriadu dechrau'r gwaith ar y cynllun ar ddydd Llun 8^{ain} o Fai, mae'r gweithfeydd wedi eu rhaglenni gymryd 8 wythnos i gwblhau a bydd y bont yn aros ar gau yn ystod yr amser hwn.

Bydd traffig adeiladu yn mynd at y safle o Glôs Pen y Dderwen. Bydd y safle hwn yn cael ei gau i ffwrdd yn llwyr gyda ffensys ond byddwn yn gwerthfawrogi os allech wneud unrhyw blant rydych yn gyfrifol amdanynt yn ymwybodol o'r peryglon posib o fynd mewn i'r ardal gwaith yn ystod y cyfnod adeiladu.

Ymddiheurwn am unrhyw anghyfleustra posibl, ond os fydd unrhyw bryderon neu broblemau'n codi, mae croeso i chi gysylltu â Chris Smith ar 07824374993 neu 01443740557.

Yr eiddoch yn gywir, Chris Smith <u>Asiant y Safle</u>









Newsletter!

Holiday Activities for Children and Young People



In partnership with



My name is Bethan Moss and I am the Holiday Scheme Co-ordinator for the Gwent Association of Voluntary Organisations.

My role is to support organisations to deliver quality opportunities for children and young people across Caerphilly County Borough. This may be a summer play scheme, family fun event or a youth programme. I co-ordinate activities and help groups work together to maximise resources available.

I also support projects with partners such as the police and fire service.

Whatever you do and whatever your need I am here to help,

I look forward to hearing from you,

Bethan Moss

Email: <u>bethan.moss@gavowales.org.uk</u>

Telephone: 02921 321511

Holiday Scheme Co-Ordinator



Summer Activities for Children and Young People

We are looking to build partnerships with groups, organisations,

town/ community councils and other bodies in order to develop holiday activities for children and young people.

A few ideas

summer play scheme * family fun events * teddy bear picnic

sports events *anti-social behaviour projects * youth clubs



To discuss further please contact the

Holiday Scheme Co-ordinator above

April, 2017

Youth Work Certificate Level 3

In partnership with Caerphilly Youth Service, Adult Learning Wales is offering a free opportunity to gain a professionally endorsed youth work qualification REF

The Certificate in Youth Work has been designed to:

- ensure that all youth workers have access to the necessary training and gualifications,
- ensure that unqualified workers are supported and encouraged to progress
- on completion of the full certificate Level 3 the worker will be able to register with the Education Workforce Council of Wales and gain recognition as a Youth Support Worker



If you are interested or for more information:

Please contact Caerphilly Youth Service on

01443 863194

Grants for: The Provision of Activities for Children and Young People

We received lots of applications and 7 projects were successful: from a Lego workshop, to the purchasing of equipment such as tents and musical instruments. Thank you to everyone who applied.

Did you know?

At GAVO, our Community Development Managers can help to source funding using our Open4Communities link.

Anti-social Behaviour Project

During February half term, the Holiday Scheme Co-ordinator organised an outdoor adventure project for children and young people. The primary focus was raising awareness of anti-social behaviour (ASB), its consequences and impact upon people and their communities. The activities also developed key skills such as communication, teamwork, leadership, confidence and resilience; especially due to poor weather conditions!

Well done to everyone involved and a huge thank you for the support and partnership from Taff Valley Quad and Biking Centre, Senghenydd Youth Drop in Centre, local Gwent police teams and Bethel Baptist Church in Bedwas.







Sense has a resource centre in Caerphilly called Touchbase.

The centre has a variety of themed rooms including a sensory room, music room, dark room and independent living skills. The Touchbase has lots of activities going on throughout the week with sensory storytelling, arts and crafts, mums and tots group and touch trust. There is also a dance session on a Saturday and plans for more activities on the weekends.

If anyone would like more information please contact:

Kate Howell 0300 330 9280 or email <u>kate.howell@sense.org.uk</u>.

Sense has also a Big Lottery funded project called Being Me!

The Being Me! project aims to improve the experience of transition from school into adult life for deafblind/multi-sensory impaired (MSI) young people (14-25) living in South-East Wales.

If you would like any more information about the project please contact:

Denise Evans 0300 330 9280 or email beingme@sense.org.uk

