

May Bank Reconciliation					
Date	Amount	Payee	Description	In/Out	
03/05/2024	3000	Chillax Charity	Council Grant	Out	
03/05/2024	2000	Friends of BG & Roseheyworth Park	Council Grant	Out	
07/05/2024	2000	Abertillery BG RFC	Abertillery Rocks (People & Communities)	Out	
07/05/2024	2000	Abertillery Rock & Blues	Annual Grant (People & Communities)	Out	
08/05/2024	5.00	Chair's Charity	PitP Stallholder Fee	In	
13/05/2024	6.78	Tracey Dyson	Town in Bloom - Knit & Natter	Out	
13/05/2024	2000	Zion Miners Chapel	Grant Funding (People & Communities)	Out	
13/05/2024	45.49	First 4 Numbers	Fun Run Equipment	Out	
13/05/2024	354	IAC Audit & Consultancy	Internal Audit Year End Fees	Out	
13/05/2024	5.00	Chair's Charity	PitP Stallholder Fee	In	
13/05/2024	5.00	Chair's Charity	PitP Stallholder Fee	In	
14/05/2024	5.00	Chair's Charity	PitP Stallholder Fee	In	
20/05/2024	63.00	One Voice Wales	Councillor Training	Out	
20/05/2024	45.91	Chris Hill	Town In Bloom - Six Bells Park	Out	
21/05/2024	24.45	AR Digital	Photocopying Fees	Out	
21/05/2024	5.00	Chair's Charity	PitP Stallholder Fee	In	
24/05/2024	5.00	Chair's Charity	PitP Stallholder Fee	In	
28/05/2024	230.00	Mascots, Memories & More	Fun Run Mascots	Out	
28/05/2024	81.88	Ffrindiau Tyleri	Town in Bloom	Out	
28/05/2024	700.00	Adam Street Allotment	Council Grant	Out	
28/05/2024	225.00	Cwtch Media	Fun Run	Out	

Bank Reconciliation up to 31/05/2024 for Cashbook No 4 - Unity Trust Current

Date	Cheque/Ref	Amnt Paid	Amnt Banked	Stat Amnt	Difference	Cleared	Payee Name or Description
03/05/2024	BACS	3,000.00		3,000.00		R	Chillax Charity
03/05/2024	BACS	2,000.00		2,000.00		R	Friends of BG & Roseheyworth
07/05/2024	BACS	2,000.00		2,000.00		R	Abertillery BG RFC
07/05/2024	BACS	2,000.00		2,000.00		R	Abertillery Rock & Blues
08/05/2024			5.00	5.00		R	Receipt(s) Banked
13/05/2024	BACS	6.78		6.78		R	Tracey Dyson
13/05/2024	BACS	2,000.00		2,000.00		R	Zion Miners Chapel
13/05/2024	BACS	45.49		45.49		R	First 4 Numbers
13/05/2024	BACS	354.00		354.00		R	IAC Audit and Consultancy Ltd
13/05/2024			5.00	5.00		R	Receipt(s) Banked
13/05/2024			5.00	5.00		R	Receipt(s) Banked
14/05/2024			5.00	5.00		R	Receipt(s) Banked
20/05/2024	BACS	63.00		63.00		R	One Voice Wales
20/05/2024	BACS	45.91		45.91		R	Chris Hill
21/05/2024	DD	24.45		24.45		R	AR Digital
21/05/2024			5.00	5.00		R	Receipt(s) Banked
24/05/2024			5.00	5.00		R	Receipt(s) Banked
28/05/2024	BACS	230.00		230.00		R	Mascots Memories and More
28/05/2024	BACS	81.88		81.88		R	Ffrindiau Tyleri
28/05/2024	BACS	700.00		700.00		R	Adam St. Allotment
28/05/2024	BACS	225.00		225.00		R	Cwtch Media
		<u>12,776.51</u>	<u>30.00</u>				

Signatory 1:

Name N. J. J. Signed N. S. J. J. Date 10/06/24

Signatory 2:

Name MARK H. F. LEWIS Signed Mark H. F. Lewis Date 10/06/24

Bank Reconciliation Statement as at 31/05/2024  
for Cashbook 4 - Unity Trust Current

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Unity Trust Current	31/05/2024		114,116.42
			<u>114,116.42</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
<u>Unpresented Receipts (Plus)</u>			114,116.42
		0.00	
			<u>0.00</u>
			114,116.42
		Balance per Cash Book is :-	114,116.42
		Difference is :-	0.00

Signatory 1:

Name N. SIMMONS Signed [Signature] Date 10/6/24

Signatory 2:

Name MARK H. F. LEWIS Signed [Signature] Date 10/06/24

Bank Reconciliation Statement as at 31/05/2024  
for Cashbook 5 - Unity Trust Reserve

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Unity Reserve Account	31/05/2024		126,037.19
			<u>126,037.19</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			126,037.19
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			126,037.19
		<b>Balance per Cash Book is :-</b>	<b>126,037.19</b>
		<b>Difference is :-</b>	<b>0.00</b>

Signatory 1:

Name N. Simon Signed [Signature] Date 26/6/24

Signatory 2:

Name Mark H. F. Lewis Signed [Signature] Date 10/06/24

## ALCC ClerkMailbox

---

**From:** Zurich Insurance <Renewals.team@uk.zurich.com>  
**Sent:** 06 June 2024 11:02  
**To:** ALCC ClerkMailbox  
**Subject:** Abertillery & Llanhilleth Community Council - Your insurance policy is due for renewal

[Visit Website](#) | [View as Web Page](#)



Follow Us



Dear Steve,

We'd like to remind you that your insurance for Abertillery & Llanhilleth Community Council (Policy Number: YLL-2720845083) is due for renewal on 11 July 2024, and we hope that you continue to insure with Zurich for the coming year.

We recently sent you an email containing details of your renewal premium and a link to your [online account](#) (if you don't recall your password, you can reset it [here](#)). [Here](#) you'll find all your renewal documents and it's important that you read them carefully and check that we've included all the covers you want for the coming year.

Your premium for the year, including Insurance Premium Tax and VAT where applicable, is **£1,473.59**. To ensure your cover continues, your renewal premium is due by 11 July 2024.

To pay by bank transfer please use the following details:

**Account Name:** Zurich Town & Parish, Insurer Trust Account  
**Account Number:** 23110249  
**Sort Code:** 20-65-82  
**Bank:** Barclays Bank PLC

To pay by cheque, please use the following details:

Please make your cheque payable to **Zurich Municipal**  
Please send your cheque to: **Zurich Town and Parish Council Team, PO Box 726, Chichester, PO19 9PS.**

If for any reason you are unable to make payment by the due date, your needs have changed, or you do not wish to renew your insurance, please email us or call



**MEETING OF THE FULL COUNCIL OF ABERTILLERY AND LLANHILLETH  
COMMUNITY COUNCIL (ALCC) HELD ON 28 June 2023 AT 7.00pm  
in the Council Chamber at Council Offices, Mitre Street, Abertillery.**

**PRESENT**

**Councillors:** Tracey Dyson (Chair); Josh Rawcliffe (Vice Chair); Peter Adamson; Michaela Assiratti; Steve Bard; Chris Hill; Mark Lewis; Ben Owen-Jones; Barrie Page; Rob Phillips; Deb Pitt; Nick Simmons; Bernard Wall and Graham White

**Officers:** David Cartwright (Clerk); Steve Edwards (Deputy Clerk)

**Apologies:** Allen Rees and Glyn Smith.

**Absent:** Mariola Walters

**16. SIX BELLS PARK TOILETS**

The Council considered a motion from Chris Hill to provide an annual grant to Six Bells Tennis Club for the running costs of providing public toilet facilities at Six Bells Park. Cllr Hill had declared a personal interest regarding this item but remained in the chamber to answer questions.

Rob Phillips left the chamber at 8.49 pm.

Ben Owen-Jones said that, as a wheelchair-user, he was acutely aware that the availability of good public toilet facilities with disabled access often made the difference between being able to get out-and-about and being forced to stay at home.

Chris Hill left the chamber at 8.49 pm.

Rob Phillips returned to the chamber at 8.49 pm.

The Chair reminded Members that the motion proposed that a grant be made annually.

The Council **RESOLVED** (under the Local Government (Miscellaneous Provisions) Act 1976) to authorise officers to pay an annual grant of £1740 to the Six Bells Tennis Club, being the running costs of providing public toilet facilities at Six Bells Park.

Chris Hill returned to the chamber at 8.51 pm.

Barrie Page left the chamber at 8.51 pm.







## Abertillery and Llanhilleth Community Council (ALCC)

### What are Council Grants?

1. The purpose of Council Grants is to help local communities and organisations improve the well-being of local people. A Council Grant will only be made if there is a clear economic, social or environmental well-being benefit to residents of the ALCC area.
2. The organisation must usually be based in or operate substantially in the Abertillery and Llanhilleth Community Council area, and the majority of the members of the organisation, or those it serves, should live in the Abertillery and Llanhilleth Community Council area.
3. If the organisation is based outside the Abertillery and Llanhilleth Community Council area, evidence must be given of how (and how many) people from the ALCC area benefit from the work of the organisation.
- ~~4. The Council places a high value on voluntary and community service.~~
5. The Council will not make a grant to professional or commercial clubs or organisations, companies, businesses or other enterprises which aim to make a profit. The Council will only make grants to enterprises if they are not for profit and if any surplus generated by the enterprise is reinvested into improving local communities or local community facilities.
6. Organisations such as sports clubs or parks which have become companies in order to manage or run community facilities under Community Asset Transfers may be considered for Council Grants.
7. The Council will not give any funding to national charities, unless they can demonstrate clearly how that funding will benefit residents and service users in the ALCC area.
8. Council Grants will not be given to groups to pay for ongoing running costs (e.g. insurance, water, gas and other utility supplies etc) unless in exceptional circumstances.
9. The Council wishes to spend its limited grants budget to help as many people and communities as possible in the ALCC area. The Council will not therefore give financial support to the same organisation in two consecutive years unless in exceptional circumstances.
10. The Council will not give a grant of more than **£500** to one organisation unless in exceptional circumstances.

### How does the Council Grants process work?

1. All Council Grant applications must be made using the Council Grant application form. The Council will not consider any grant applications which are not on the required form or which do not contain the required details (e.g. specific amounts and outcomes).
2. The Finance **and Grants** Committee will consider all grant applications in detail and make recommendations to the full Council.

3. ~~The Finance and Grants Committee and the Council will consider grant applications no more than four times a year; intended to be in April, June, November and January. Any applications submitted after a relevant deadline will be held over and not considered until the following meeting.~~
4. A representative of the applicant organisation may be required to attend a meeting of the Council / Finance / **Grants** Committee in order to outline the application / project and answer questions.
5. Any grant made by the Council must be publicised appropriately by the receiving organisation (e.g. on its website, social media pages or posters/programmes). If appropriate publicity is not given, the organisation concerned will receive no further funding from ALCC.
6. The Council may at any time require any and all such evidence it decides that a Council Grant given previously has been spent in the manner for which it was intended.



# Local Government (Wales) Measure 2011

## 2011 nawm 4

### PART 7

#### COMMUNITIES AND COMMUNITY COUNCILS

#### CHAPTER 4

##### APPOINTMENT OF COMMUNITY YOUTH REPRESENTATIVES

#### **118 Appointment of community youth representatives by community councils**

- (1) A community council may appoint no more than two individuals to act at any one time as community youth representatives (but this is subject to section 119).
- (2) For the purposes of subsection (1) a “community youth representative” is an individual—
  - (a) who is over the age of 15 but has not attained the age of 26; and
  - (b) whom the community council considers to be suitable to act as a community representative, that is to represent the interests of those individuals who live, work or receive education or training in the community area who have not attained the age of 26.
- (3) A youth representative is to hold and vacate office in accordance with the terms of the representative's appointment.
- (4) But a youth representative's appointment shall cease if the representative attains the age of 26.





# Local Government (Wales) Measure 2011

2011 nawm 4

## PART 7

### COMMUNITIES AND COMMUNITY COUNCILS

#### CHAPTER 4

##### APPOINTMENT OF COMMUNITY YOUTH REPRESENTATIVES

#### **119 Notice requirements in connection with youth representative appointments**

- (1) A community council must not appoint an individual as a community youth representative under section 118 unless the council has complied with the requirements of this section.
- (2) The council must give public notice of its intention to make a community youth representative appointment.
- (3) In its application to the giving of a notice under this section, section 232 of the Local Government Act 1972 shall have effect subject to the modifications contained in subsections (4) and (5).
- (4) The first modification is that subsection (1)(b) of section 232 is substituted by the following—
  - “(b) by giving the notice to the head teacher and proprietor of any school any part of whose premises is situated within the area of the community or communities for which the community council is established;
  - (c) by giving the notice to the principal and governing body of any institution within the further or higher education sector any part of whose premises is situated within the area of the community or communities for which the community council is established; and
  - (d) in such other manner, if any, as appears to the community council to be desirable for ensuring that as many individuals as possible who



**Changes to legislation:**

There are currently no known outstanding effects for the Local Government (Wales) Measure 2011, Section 119.

