



Abertillery and Llanhilleth Community Council (ALCC)

Council Grant Application

(see criteria and process attached before applying)

Name and Address of group, organisation or project:

ABERTILLERY LEARNING COMMUNITY AUMA STREET ABERTILLERY NP13 14L	} PERFORMING ARTS.
--	-----------------------

Group Contact name: ..CHelsea HOCKEY.....

Role in the group: 3-16 PERFORMING ARTS COORDINATOR.

Telephone number: [REDACTED]

Email: [REDACTED]

What are the aims of your project? To raise the profile of Performing Arts and ensure equal access for all learners aged 3-16. The grant will fund uniform to create a shared identity, remove barriers to participation, and present a professional image, encouraging school and community pride.

How does your project benefit the Abertillery and Llanhilleth area or its residents? The project will strengthen links between the school and community by increasing visibility at local events, encouraging participation, and promoting a shared sense of pride. Learners will represent Abertillery with confidence, enriching the cultural life of the community.

Approx number of beneficiaries100 (approx.).....

*We do not currently have a dedicated budget for performing Arts. All opportunities, including uniform and visiting practitioners, rely on external funding, fundraising, and grants to make them accessible to all learners.

Details of project costs:

* ¹	A. Project costs met by group (include match funds)	Amount (inc. VAT)
		£ 0 - 00
		£
		£
	Sub Total	£
	B. Costs requested from ALCC	Amount (inc. VAT)
	60 x Children (approx) - T-shirts	£ 600
*.	40 x adults (approx) - T-shirts	£ 560 + 300
	Sub Total	£
	C. Total project costs (A + B) TOTAL	£ 1,460

Is the organisation a:

Charity/community group/sports club/company/not for profit business/other (explain and provide evidence)

School - an area within a school organisation that also contributes highly to wider community projects/events.

Payee name:

Name of person making the application: CHELSEA HOCKEY.

Print Name: CHELSEA HOCKEY.

Signed:



Date:

10/10/25

Please return this form with any relevant supporting documents (group constitution, financial statements, letters of support etc.) to: Town Clerk, Abertillery and Llanhilleth Community Council, Mitre Street, Abertillery, NP13 1AE or to clerk@abertilleryandllanhilleth-wcc.gov.uk

children (3-13)

T-shirt - £10
Jumper - £15

Adult (xs-3xl)

T-shirt - £14
Jumper - £28

*² We would also like garments for our Performing Arts Ambassadors to wear in school, hence the extra amount.

ALCC ClerkMailbox

From: Chelsea Hockey [REDACTED]
Sent: 16 October 2025 13:49
To: ALCC ClerkMailbox
Subject: Re: Grant Application

Good afternoon

The events in question are extra-curricular activities for our pupils. It does not come under any curriculum delivery. In addition to this, the grant will support community events where we perform at and allow our pupils to work with industry professionals.

Diolch
Chelsea

From: ALCC ClerkMailbox <clerk@abertilleryandllanhilleth-wcc.gov.uk>
Sent: 16 October 2025 13:40
To: Chelsea Hockey [REDACTED]
Subject: Grant Application

You don't often get email from clerk@abertilleryandllanhilleth-wcc.gov.uk. [Learn why this is important](#)

Good afternoon Chelsea,

Cllr Lucy Harmer dropped off your Council Grant Application for performing arts at Abertillery Learning Community yesterday. As a Council, we would not have the power to provide funding for schools – unless it is for extra-curricular activities. Please could you confirm whether your application covers anything which is part of the school's curriculum?

Thank you!

Kind Regards

Molly Jones
Deputy Clerk

Abertillery & Llanhilleth Community Council | Cyngor Cymuned Abertyleri a Llanhilledd
Phone | Ffon: 01495 217323
Website | Gwefan: <http://www.abertilleryandllanhilleth-wcc.gov.uk>
Council Offices, Mitre Street, Abertillery, Blaenau Gwent, NP13 1AE
Swyddfeydd y Cyngor, Heol Mitre, Abertyleri, Blaenau Gwent, NP13 1AE

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This email has been scanned for spam & viruses. If you believe this email should have been stopped by our filters, [click here](#) to report it.

Bank Reconciliation up to 31/07/2025 for Cashbook No 4 - Unity Trust Current

Date	Cheque/Ref	Amnt Paid	Amnt Banked	Stat Amnt	Difference	Cleared	Payee Name or Description
16/07/2025	DD	-3.00		-3.00		R ☐	Llanhilleth Institute
16/07/2025	DD	3.00		3.00		R ☐	Lloyds Bank
16/07/2025	DD	-129.60		-129.60		R ☐	Hellovans.com
16/07/2025	DD	139.97		139.97		R ☐	Hellovans.com
21/07/2025	DD	56.31		56.31		R ☐	AR Digital
22/07/2025	BACS ✓	7,644.00		7,644.00		R ☐	Metalweld Fabrications
22/07/2025	BACS	300.00		300.00		R ☐	Andrew Sheehy Green Fingers
22/07/2025	BACS	100.00		100.00		R ☐	Sam Corp
22/07/2025	BACS	596.00		596.00		R ☐	Animals Interactive
22/07/2025	BACS	175.00		175.00		R ☐	Abertillery Ladies Choir
30/07/2025	BACS	65.00		65.00		R ☐	One Voice Wales
30/07/2025	BACS ✓	1,200.00		1,200.00		R ☐	FOB Entertainment
30/07/2025	BACS	1,000.00		1,000.00		R ☐	Llanhilleth Institute
31/07/2025	BACS	9.75		9.75		R ☐	Unity Trust Bank
		<u>25,776.90</u>	<u>418.50</u>				

Councillor 1:

Name X Signed X Date

Councillor 2:

Name X Signed X Date

Balance not as Bank Statement

Post Office £50

Total Balance should be £63,893.51

post office payment missing from
Reconciliation -£6 fee missing - Bounced
Cheque.

Signed off 17/10/2025

Be Goes Maciel

N. J. S. Simons

Bank Reconciliation up to 31/07/2025 for Cashbook No 4 - Unity Trust Current

Date	Cheque/Ref	Amnt Paid	Amnt Banked	Stat Amnt	Difference	Cleared	Payee Name or Description
01/07/2025	SB Booklet		175.00	175.00		R ☐	Receipt(s) Banked
01/07/2025	PitP Stall		30.00	30.00		R ☐	Receipt(s) Banked
01/07/2025	000037		50.00	50.00		R ☐	Receipt(s) Banked
01/07/2025	000036		120.00	120.00		R ☐	Receipt(s) Banked
01/07/2025	M Heare ✓		15.00	15.00		R ☐	Receipt(s) Banked
02/07/2025	BACS	320.00		320.00		R ☐	Life Support Training & Safety
02/07/2025	BACS	1,293.30		1,293.30		R ☐	MJ Event Support
02/07/2025	BACS	2,000.00		2,000.00		R ☐	Rubicon Facilities Management
02/07/2025	BACS	120.00		120.00		R ☐	Andrew Sheehy Green Fingers
02/07/2025	BACS	470.00		470.00		R ☐	Andrew Sheehy Green Fingers
02/07/2025	BACS	69.21		69.21		R ☐	Cllr. Chris Hill
07/07/2025	BACS	1,158.14		1,158.14		R ☐	Zurich Insurance
07/07/2025	BACS	500.00		500.00		R ☐	Abertillery Darts
07/07/2025	BACS	591.93		591.93		R ☐	Friends of Bethany
07/07/2025	BACS	500.00		500.00		R ☐	Hospice of the Valleys
07/07/2025	BACS	21.45		21.45		R ☐	Blaenau Gwent CBC
07/07/2025	BACS	96.46		96.46		R ☐	Blaenau Gwent CBC
07/07/2025	BACS	1,897.74		1,897.74		R ☐	Cwtch Media
07/07/2025	BACS	350.00		350.00		R ☐	Mascots, Memories & More
07/07/2025	BACS	50.00		50.00		R ☐	Ruby Meredith
07/07/2025	BACS	100.00		100.00		R ☐	Laura Jenkins
07/07/2025	BACS	180.00		180.00		R ☐	Thomas Waste Management
07/07/2025	BACS	60.00		60.00		R ☐	Thomas Waste Management
07/07/2025	BACS	400.00		400.00		R ☐	Blaeddu Du
07/07/2025	BACS	444.00		444.00		R ☐	Tillery Action For You Ltd
07/07/2025	BACS	101.84		101.84		R ☐	Marianne Green
08/07/2025	BACS	549.60		549.60		R ☐	Ffrindiau Tyleri
08/07/2025	BACS	650.00		650.00		R ☐	Masquerade
08/07/2025	BACS	275.00		275.00		R ☐	Mathew Williams
08/07/2025	BACS	198.00		198.00		R ☐	A1 Jump and Bounce
08/07/2025	BACS	107.38		107.38		R ☐	Ffrindiau Tyleri
08/07/2025	BACS	189.00		189.00		R ☐	Michael Heare
14/07/2025	BACS ✓	150.00		150.00		R ☐	Sofrydd Primary School
14/07/2025	BACS	595.00		595.00		R ☐	ParTee Time Mini Golf
14/07/2025	BACS	50.00		50.00		R ☐	Travis Jack Lewis
14/07/2025	BACS	350.00		350.00		R ☐	AYDMS
14/07/2025	BACS	133.01		133.01		R ☐	Cllr Ben Owen-Jones
14/07/2025	BACS	100.00		100.00		R ☐	Cllr. Ben Owen Jones
14/07/2025	BACS	-100.00		-100.00		R ☐	Cllr. Ben Owen Jones
14/07/2025	BACS	100.00		100.00		R ☐	Alisha Ware
15/07/2025	38		28.50	28.50		R ☐	Receipt(s) Banked
16/07/2025	DD	22.76		22.76		R ☐	Lloyds Bank ✓
16/07/2025	BACS	73.00		73.00		R ☐	Blaenau Gwent CBC
16/07/2025	DD	153.10		153.10		R ☐	Blaenau Gwent CBC
16/07/2025	DD	27.98		27.98		R ☐	Toolstation
16/07/2025	DD	129.60		129.60		R ☐	Hellovans.com
16/07/2025	DD	139.97		139.97		R ☐	Hellovans.com
16/07/2025	DD	3.00		3.00		R ☐	Llanhilleth Institute

Bank Reconciliation Statement as at 31/07/2025
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	31/07/2025		63,893.51
			<u>63,893.51</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			63,893.51
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			63,893.51
		Balance per Cash Book is :-	63,893.51
		Difference is :-	0.00

Councillor 1:

Name Bruno Goes Maciel Signed [Signature] Date 17/10/2025

Councillor 2:

Name Nick Simmons Signed N. [Signature] Date 17/10/2025EBAN corrected in SEPT ACCOUNT [Signature]

Your Account Statement



For Businesses. For Communities. For Good.

Unity Trust Bank plc
PO Box 7193
Planetary Road
Willenhall
WV1 9DG

Mr Stephen Edwards
Abertillery And Llanhilleth Community Council
Abertillery & Llanhilleth Community Council
Mitre Street
Abertillery
NP13 1AE

Date: 31/07/2025

Account Name: Abertillery And Llanhilleth
Community Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20490124

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The credit interest rate is 2.25% AER as of your statement date.

Contact Us



Call us: 0345 140 1000



Email us: us@unity.co.uk



Visit us: unity.co.uk



For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: FSCS.org.uk or refer to our FSCS Information Sheet and Exclusions List at unity.co.uk/fscs

Your Instant Access account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
30/06/2025		Balance brought forward	£0.00	£0.00	£66,068.80

*Buy
WZ*

Page number 1 of 2

Statement number 022

For Businesses.
For Communities.
For Good.

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Unity Trust Bank is entered in the Financial Services Register under number 204570. Registered Office: Four Brindleyplace, Birmingham, B1 2JB. Registered in England and Wales no. 1713124. Calls may be monitored and recorded for training, quality and security purposes. © Unity Trust Bank. All Rights Reserved.

INVESTORS IN PEOPLE
We invest in people Gold



Bank Reconciliation Statement as at 31/07/2025
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	31/07/2025		66,068.80
			<u>66,068.80</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			66,068.80
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			66,068.80
		Balance per Cash Book is :-	66,068.80
		Difference is :-	0.00

Councillor 1:

Name W. Simon Signed [Signature] Date 12/9/25

Councillor 2:

Name B. Goss Maciel Signed [Signature] Date 12/9/25[Signature]
N. 2.

Statement of Account

ABERTILLERY AND LLANHILLETH COMMUNITY
COUNCIL
Council Offices
Mitre Street
Abertillery
NP13 1AE

5 August 2025

Account name: **ABERTILLERY AND LLANHILLETH COMMUNITY COUNCIL**
Account number: **PS1007935-001**
Statement period: **30/06/2025 to 31/07/2025**

Account summary

Total valuation as at 31 July 2025 **£105,927.18**
Total valuation as at last statement at 30 June 2025 **£105,556.28**

Holdings as at 31 July 2025

Fund name	Unit/share holdings	Price per unit/share	Value
The Public Sector Deposit Fund SC4 GB00B3LDFH01	105,927.1800	£1.00	£105,927.18
			Total value
			£105,927.18

Transactions for the period from 30 June 2025 to 31 July 2025

The Public Sector Deposit Fund SC4

Transaction date	Transaction type	Unit/shares	Price per unit/share	Amount (GBP)
02/07/2025	Income Reinvestment	358.5200	£1.0000	£358.52
02/07/2025	Income Reinvestment	12.3800	£1.0000	£12.38

£370.90
NTE

Correspondence address: PO Box 12892, Dunmow, Essex CM6 9DL

clientservices@ccla.co.uk Freephone 0800 022 3505 www.ccla.co.uk

Fund documentation is available at www.ccla.co.uk/investments, or may be requested from our Client Services team. Telephone calls are recorded.
CCLA Investment Management Limited (registered in England & Wales, No. 2183088) is authorised and regulated by the Financial Conduct Authority.
Registered address: One Angel Lane, London EC4R 3AB.

Date: 06/08/2025

Abertillery & Llanhilleth Community Council Current Year

Page 1

Time: 09:23

User: STEVE

Bank Reconciliation up to 31/07/2025 for Cashbook No 6 - CCLA

<u>Date</u>	<u>Cheque/Ref</u>	<u>Amnt Paid</u>	<u>Amnt Banked</u>	<u>Stat Amnt</u>	<u>Difference</u>	<u>Cleared</u>	<u>Pavee Name or Description</u>
02/07/2025	ccla		370.90	370.90		R ☒	Receipt(s) Banked
		0.00	370.90				

Councillor 1:

Name N. Symonds ,ned NZ Date 12/9/25

Councillor 2:

Name B. Goes Maciel ,ned [Signature] Date 12/9/25

BUS
NZ

Bank Reconciliation Statement as at 31/07/2025
for Cashbook 6 - CCLA

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
CCLA	31/07/2025		105,927.18
			<u>105,927.18</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			105,927.18
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			105,927.18
		Balance per Cash Book is :-	105,927.18
		Difference is :-	0.00

Councillor 1:

Name N. S. Simon Signed N S Date 12/8/25

Councillor 2:

Name B. Jones Signed [Signature] Date 12/8/25[Signature]
N S

Bank Reconciliation up to 30/09/2025 for Cashbook No 4 - Unity Trust Current

Date	Cheque/Ref	Amnt Paid	Amnt Banked	Stat Amnt	Difference	Cleared	Payee Name or Description
04/07/2025	000037		-50.00	-50.00		R ☒	Receipt(s) Banked
07/07/2025	CHARGES	6.00		6.00		R ☒	Unity Trust Bank
07/07/2025	CHARGES	-6.00		-6.00		R ☒	Unity Trust Bank
29/07/2025	000039		50.00	50.00		R ☒	Receipt(s) Banked
01/09/2025	BACS	25.95		25.95		R ☒	Annette Edwards ✓
01/09/2025	BACS	100.00		100.00		R ☒	Llanhilleth Institute
08/09/2025	BACS	1,440.00		1,440.00		R ☒	Audit Wales
08/09/2025	BACS	57.94		57.94		R ☒	Viking Payments
08/09/2025	BACS	-57.94		-57.94		R ☒	Viking Payments
08/09/2025	BACS	54.94		54.94		R ☒	Viking Payments
09/09/2025	Audit EMR		1,440.00	1,440.00		R ☒	Receipt(s) Banked
16/09/2025	DD	24.99		24.99		R ☒	Lloyds Bank
16/09/2025	DD	3.00		3.00		R ☒	Lloyds Bank
19/09/2025	000041		50.00	50.00		R ☒	Receipt(s) Banked
22/09/2025	DD	14.42		14.42		R ☒	AR Digital
23/09/2025	BACS	88.80		88.80		R ☒	Tillery Action For You Ltd
23/09/2025	BACS	338.41		338.41		R ☒	Microshade Business Consultant
23/09/2025	BACS	900.00		900.00		R ☒	Henleys Bus Service ✓
23/09/2025	BACS	135.00		135.00		R ☒	Sofrydd Primary School
23/09/2025	BACS	4.50		4.50		R ☒	Unity Trust Bank
25/09/2025	DD	15.60		15.60		R ☒	EE
30/09/2025	BACS	65.00		65.00		R ☒	One Voice Wales
30/09/2025	BACS	1,330.30		1,330.30		R ☒	1st Abertillery Scouts
30/09/2025	BACS	816.18		816.18		R ☒	Abertillery Museum
30/09/2025	BACS	1,000.00		1,000.00		R ☒	Abertillery Stute
30/09/2025	BACS	950.00		950.00		R ☒	Six Bells Park Tennis ✓
30/09/2025	BACS	7.95		7.95		R ☒	Unity Trust Bank
		7,315.04	1,490.00				

Correction

Councillor 1:

Name Bruno Lopes Maciel Signed  Date 17/10/2025

Councillor 2:

Name Nick Simmons Signed  Date 17/10/2025

**Bank Reconciliation Statement as at 30/09/2025
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	31/08/2025		49,986.42
			<u>49,986.42</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			49,986.42
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			49,986.42
		Balance per Cash Book is :-	49,986.42
		Difference is :-	0.00

Councillor 1:

Name Nick Simons Signed W JS Date 17/10/2025

Councillor 2:

Name Bruno Goes Maciel Signed [Signature] Date 17/10/2025

Date: 02/10/2025

Abertillery & Llanhilleth Community Counc Current Year

Page 1

Time: 12:34

User: STEVE

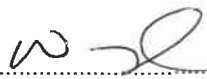
Bank Reconciliation up to 30/09/2025 for Cashbook No 5 - Unity Trust Reserve

<u>Date</u>	<u>Cheque/Ref</u>	<u>Amnt Paid</u>	<u>Amnt Banked</u>	<u>Stat Amnt</u>	<u>Difference</u>	<u>Cleared</u>	<u>Payee Name or Description</u>
09/09/2025	Audit EMR	1,440.00		1,440.00		R ☒	Unity Trust Current
30/09/2025	credit int		372.74	372.74		R ☒	Receipt(s) Banked
		<u>1,440.00</u>	<u>372.74</u>				

Councillor 1:

Name Bruno Gees Maciel Signed  Date 17/10/2025

Councillor 2:

Name Nick Simmons Signed  Date 17/10/2025

Bank Reconciliation Statement as at 30/09/2025
for Cashbook 5 - Unity Trust Reserve

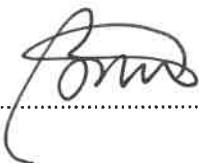
<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Unity Reserve Account	30/09/2025		65,001.54
			<u>65,001.54</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			65,001.54
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			65,001.54
		Balance per Cash Book is :-	65,001.54
		Difference is :-	0.00

Councillor 1:

Name

Bruno Goes Maciel

Signed



Date

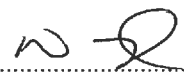
17/10/2025

Councillor 2:

Name

Neil Simmons

Signed



Date

17/10/2025

Statement of Account

ABERTILLERY AND LLANHILLETH COMMUNITY
COUNCIL
Council Offices
Mitre Street
Abertillery
NP13 1AE

5 October 2025

Account name: **ABERTILLERY AND LLANHILLETH COMMUNITY COUNCIL**
Account number: **PS1007935-001**
Statement period: **31/08/2025 to 30/09/2025**

Account summary

Total valuation as at 30 September 2025 **£106,677.71**
Total valuation as at last statement at 31 August 2025 **£106,307.46**

Holdings as at 30 September 2025

Fund name	Unit/share holdings	Price per unit/share	Value
Public Sector Deposit Fund SC4 - Public Sector GB00B3LDFH01	106,677.7100	£1.00	£106,677.71
			Total value
			£106,677.71

Transactions for the period from 31 August 2025 to 30 September 2025

Public Sector Deposit Fund SC4 - Public Sector

Transaction date	Transaction type	Unit/shares	Price per unit/share	Amount (GBP)
02/09/2025	Income Reinvestment	370.2500	£1.0000	£370.25

Buy *NR*

Correspondence address: PO Box 12892, Dunmow, Essex CM6 9DL

clientservices@ccla.co.uk

Freephone 0800 022 3505

www.ccla.co.uk

Fund documentation is available at www.ccla.co.uk/investments, or may be requested from our Client Services team. Telephone calls are recorded.
CCLA Investment Management Limited (registered in England & Wales, No. 2183088) is authorised and regulated by the Financial Conduct Authority.
Registered address: One Angel Lane, London EC4R 3AB.

Date: 06/10/2025

Abertillery & Llanhilleth Community Council Current Year

Page 1

Time: 08:54

User: STEVE

Bank Reconciliation up to 30/09/2025 for Cashbook No 6 - CCLA

<u>Date</u>	<u>Cheque/Ref</u>	<u>Amnt Paid</u>	<u>Amnt Banked</u>	<u>Stat Amnt</u>	<u>Difference</u>	<u>Cleared</u>	<u>Payee Name or Description</u>
02/09/2025	CCLA		370.25	370.25		R ☒	Receipt(s) Banked
		<u>0.00</u>	<u>370.25</u>				

Councillor 1:

Name Nick Sparrow signed W. R. Date 17/10/2025

Councillor 2:

Name Bruno Goes Manuel signed B. M. Date 17/10/2025

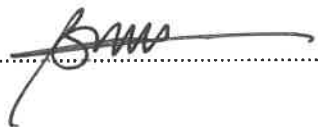
Bank Reconciliation Statement as at 30/09/2025
for Cashbook 6 - CCLA

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
CCLA	30/09/2025		106,677.71
			<u>106,677.71</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			106,677.71
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			106,677.71
		Balance per Cash Book is :-	106,677.71
		Difference is :-	0.00

Councillor 1:

Name Nick Summers Signed  Date 27/10/2025

Councillor 2:

Name Brenda Rose Nairn Signed  Date 17/10/2025



Be Part of our
Blaenau Gwent
Community Wellbeing
Hub Network

WHAT YOU GET:



Support to promote your groups & settings through our fb page ([BlaenauGwentWellbeingFriends](#)) and wellbeing friends distribution list



Registration on our BG Interactive Map



Access to wellbeing information, funding & training via our regular mail outs



Opportunities for networking & to be kept up to date through our quarterly BG IWN Networking Meetings



Visits to your settings to speak with community members, hold community conversations, share information & wellbeing awareness sessions



Introduction to other partners, pooling resource, knowledge & experience for collaborative projects

To get involved contact
Rosalin.williams@wales.nhs.uk



IWN



Blaenau Gwent Integrated Wellbeing Network, known as IWN sits within the Gwent Public Health Team. The programme is currently government funded through the Regional Integrated Fund (RIF)

Part of the work of the IWN was to establish a community wellbeing hub network in the towns of Brynmawr & Tredegar, made up of community settings with an active footfall of community citizens, these were initially chosen based around the new Health & Wellbeing Centres.

IWN then expanded its reach into Nantyglo & Blaina and are now focusing on the Ebbw Fach Valley.

Last year IWN attended a meeting with council members to see how we could replicate the approach in the Llanhilleth & Abertillery Town Council areas.

IWN asked if any members of the council would be interested in supporting the initiative.

Two representatives came forward.

(BG Community Wellbeing Hub Network)

Current settings 16 Tredegar, 2 Ebbw Vale, 12 Brynmawr, 8 Nantyglo, 9 Blaina, 0 Bournville, 5 Abertillery, 1 Cwmtillery, 2 Sixbells, 2 Brynithel, 3 Llanhilleth/Aberbeeg, 1 Swffryd 59 in total

Progress -

A number of initial meetings were held to explain the process & steps.

CIO initially mapped potential settings re contact.

Crib sheet designed for conversation with settings re our offer.

CIO visits, signed up 14 settings to date.

Next steps/ask of Town Council

The CIO has limited capacity to cover all identified areas within the IWN programme.

Re Ebbw Fach Valley...

Ask!

Identified council representatives - support CIO with sourcing/mapping of community settings and visits to encourage sign up to the BG Community Wellbeing Hub Network and our BG Community Interactive Map.



IWN

Tender written response:**Basic details**

1	Name of Organisation in who's name the tender is submitted	
2	Contact name for enquiries about this submission	
3	Contact Position (job title)	General Manager
4	Address:	
	Postcode:	
5	Telephone number:	
6	Email Address:	
7	Company Registration number:	
8	Charities or Housing Association or other Registration number (if this applies). Please specify registering body:	
9	Date of Registration:	
10	VAT number:	
11	Is your organisation: (Please tick one)	
	i) A public Ltd Company	
	ii) A private Company	A not-for-profit social enterprise – Private Company
	iii) A Contracting Authority	
	iv) A sole trader	

Insurance

Please provide details of your current insurance cover. We reserve the right to seek evidence or ask that sufficient levels of insurance be in place before award of contract. All price quotations should be based on full insurance levels being in place.	Value
i) Employers Liability (£5 Million)	£5 million
ii) Public Liability (£10 Million)	£10 million
iii) Other (please provide details)	Vehicle insurance

Equal Opportunities

1	Does your organisation have a written equal opportunities policy, to avoid discrimination?	
	Copy available for inspection within Office and reviewed annually each year – approved by Welsh Government & ESF due to funding we receive and received.	Yes – full comprehensive policy

Health & Safety

1	Does your organisation have a health and safety at work system which includes a policy, nominated manager and management system?	
	Copy available for inspection within [REDACTED] Office and reviewed annually each year – approved by Welsh Government & ESF due to funding we receive and received. Day to day contact for all Health and Safety matters [REDACTED] Board level representative: [REDACTED]	Yes – full comprehensive policy

Carbon Neutral

1	Please provide details of your carbon neutral footprint and plans to become net zero.	
	Our organisation operates against strict environmental objectives including local purchasing and recycling wherever possible – in 2022 we planted over 400 trees in Blaenau Gwent and participated in over 40 community green space activities. One recent project was the installation of recycled plastic boardwalk in Trevor Rowson park, and in 2023 we explored the possibility of exchanging all of our fleet vehicle for electric – this simply wasn't viable through cost but we will return to this policy in the future. In 2024/5 we have planted in the region of 4,000 new plants in Blaenau Gwent and recycled over 800 old plants into community centres and sites through our work with the Town in bloom contract.	On-going sustainability and environmental policy reviewed annually And enrolment with EGIN in October 2024 and rolling programme of environmental improvements

Professional & Business standing

	Does any of the following apply to your organisation, or to (any of) the director(s) / partners / proprietor (s)?	
1	Is in a state of bankruptcy, insolvency, compulsory winding up, receivership or subject to relevant proceedings:	No
2	Has been convicted of a criminal offence related to business or professional conduct	No
3	Has committed an act of grave misconduct in the course of business	No
4	Has not fulfilled obligations related to payment of social security contributions	No
5	Has not fulfilled obligations related to payment of taxes	No
6	Is guilty of serious misrepresentation in supplying information.	No
7	Is not in possession of relevant licences or membership of an appropriate organisation where required by law	No
8	If the answer to any of these is "Yes" please give brief details, including what has been done to put things right	No

Financial Information

Please provide the last two years of financial accounts and any other financial information about your organisation to provide evidence that your organisation is in a sound financial state to participate in this procurement.

Qualitative Responses

	In responding to this question, Tenderers shall ensure that their answer is category specific. A generic response for each Category is not an appropriate response.
1	What resources does the Tenderer propose to put in place to deliver the service? I will detail in some length in the second section of this answer however, our existing volunteers and paid transitional employees (all from Blaenau Gwent) are our most important resource [REDACTED] assists people from Blaenau Gwent to access volunteering, training, confidence / motivational activities and paid transitional employment – in 2024 alone we have worked with over eighty (80) people building skills, confidence and motivation all whilst participating in their local communities. We firmly believe that the philosophy of involving local people is the only way to deliver a successful project ensuring buy in and ownership and encouraging a level of community cohesion and pride in people's surroundings, 'I did that and am proud of it' is what we strive to see coming through. In terms of physical resources – we have our 'green' team led by our supervisor [REDACTED] undertaking environmental activities within Blaenau Gwent [REDACTED] worked on the Abertillery underpass project and with both contractors who installed the panels and the aluminium panelling and as such this project would fall under his remit. If successful with our application [REDACTED] will attend site fortnightly and carry out a visual inspection of the walls taking photographs where necessary of the damage before emailing these back to the ALCC committee – including an initial assessment of the damage and a cost to repair be that by our own staff or to contact the original contractors in extreme cases (such as the need to replace a whole panel etc. Our organisation is well resourced and has operated in Blaenau Gwent for over 23 years having initially being located in Church street Abertillery.
2	Please provide details of how the Contractor will protect the site whilst the works are taking place? In terms of the initial fortnightly inspection, there is very little need to protect the public – we will however ensure that nobody is in the photographs of the graffiti should there be any ensuring our compliance with permission to photo / GDPR etc...

	One internal matter relates to if anyone is carrying out graffiti at the time of photographing or indeed carrying out any other antisocial activity – we will endeavour to get an appropriate photograph of the culprit however ensuring staff safety is a priority in this circumstance. If additional works are agreed to repair the panels, or mosaic – this would need to be done in a coned off area ensuring public safety. Simple graffiti can again be washed off using the appropriate chemicals but again precautions will be put in place to ensure people are away from the area being cleaned (size dependent but potentially cones, or a second person directing people away from the works).
--	--

3	Please provide details of the costs.
	Our quotation to carry out these works includes: Fortnightly site visit to the underpass to assess the internal walls & end panels Photographs of any graffiti / damage Assessment of the damage cost for review And a report & photographs emailed back to the ALCC for review Our cost to undertake this work would be £55 per visit x 26 visits per year = £1,430 + VAT (total cost £1,716 inc vat)

Please provide evidence that you have successfully supervised and administered contracts of this nature, value and scale in the last 3 years. Please provide at least 1 example.

Client & Project/ Contract	Dates	Value
Blaenau Gwent CBC Renovation works at Trevor Rowson Park including the rebuilding of the roadside walls – delivered on schedule and to budget.	2020	£11,200 & VAT
Blaenau Gwent CBC Aneurin Bevan Stones complete renovation project including fencing, walling and planting scheme.	2020	£36,000 & VAT
Blaenau Gwent CBC	2024	£35,200 & VAT

Boulevard project in Ebbw Vale for complete renovation of the area including planting – project on-going		
Abertillery & Llanhilleth Community Council Town in Bloom contract for planters & hanging baskets	2024	£14,000 per annum
Blaenau Gwent CBC Allotment regeneration works throughout Blaenau Gwent working with Environment Department	2024 - 2025	£16,293
Blaenau Gwent CBC Abertillery underpass regeneration project	2025	£24,543

Please confirm you have the necessary resources to undertake and manage the works and would be able to undertake the works on an ongoing basis

I can confirm that [REDACTED] has the capacity and resources required to carry out this contract should we be fortunate enough to be awarded the contract

ANTI-COLLUSION CERTIFICATE

1. We certify that this tender is made in good faith, and that we have not fixed or adjusted the amount of the tender by or under or in accordance with any agreement or arrangement with any other person. We also certify that we have not and we undertake that we will not before the award of any contract for the work: a. Communicate to any person other than the person calling for those tenders the amount or approximate amount of the proposed tender except where the disclosure, in confidence, of the approximate amount of the tender was necessary to obtain insurance premium quotations required for the preparation of the tender; b. Enter into any agreement or arrangement with any other person that they shall refrain from tendering or as to the amount of any tender to be submitted; c. Pay, give or offer to pay or give any sum of money or other valuable consideration directly or indirectly to any person for doing or having done or causing or having caused to be done in relation to any other tender or proposed tender for the said work, any act or thing of the sort described at (a) or (b) above.

2. We further certify that the principles described in paragraph 1(a) and (b) above have been, or will be, brought to the attention of all subcontractors, suppliers and associated companies providing services or materials connected with the tender and any contract entered into with such subcontractors, suppliers or associated companies will be made on the basis of compliance with the above principles by all parties.

3. In this certificate, the word 'person' includes any persons and anybody or association, corporate or incorporate; 'any agreement or arrangement' includes any transaction, formal or informal and whether legally binding or not; and 'the work' means the work in relation to which this tender is made.

Dated – 28th August 2025

[REDACTED]

Signed -

Print Name - [REDACTED]

Dully authorised to sign tenders for and on behalf of - [REDACTED]

Declaration (To be signed and returned with the Tender submission).

I accept the terms and conditions as contained in the Council's Contract in respect of the Services and are duly authorised to sign tenders and give such certificates for and on behalf of: Name of

Organisation - [REDACTED]

Telephone No - [REDACTED]

Postal Address - [REDACTED],
[REDACTED]

Name [REDACTED]

Role within the Organisation – General Manager / Company Secretary

Signature [REDACTED]

Date – 28th August 2025

Abertillery and Llanhilleth Community Council Invitation to Tender Document



Abertillery Subway Mosaic 2025 1

Definitions

In this Invitation to Tender the following words and expressions shall have the following meaning:

Tenderer's Written Proposals

Basic Details (For information purposes only)

1	Name of the organisation in whose name the tender would be submitted:	[REDACTED]
2	Contact name for enquiries about this Submission	[REDACTED]
3	Contact position (Job Title)	Director
4	Address:	[REDACTED]
	Post Code:	[REDACTED]
5	Tel Number:	[REDACTED]
6	E-mail Address:	[REDACTED]
7	Company Registration number (if this applies)	N/A
8	Charities or Housing Association or other Registration number (if this applies). Please specify registering body:	N/A
9	Date of Registration:	N/A
10	VAT Number	N/A
11	Is your organisation: (Please tick one)	N/A
	i) a public limited company	
	ii) a limited company	

	iii) a Contracting Authority	
	iv) a sole trader	YES

Insurance

Please provide details of your current insurance cover. We reserve the right to seek evidence or ask that sufficient levels of insurance be in place before award of contract. All price quotations should be based on full insurance levels being in place.	Value
1 Employer's Liability (£5m):	YES
2 Public Liability (£10m):	YES
3 Other (please provide details):	

Abertillery Subway Mosaic 2025 8

Equal Opportunities

Does your organisation have a written equal opportunities policy, to avoid discrimination?	
Yes - Attached	

Health and Safety

Does your organisation have a health and safety at work system which includes a policy, nominated manager and management system?	
Yes - Attached	

Abertillery Subway Mosaic 2025 9

Carbon Neutral

Please provide details of your carbon neutral footprint and plans to become net zero.	
Attached	

Professional and Business Standing

	Does any of the following apply to your organisation, or to (any of) the director(s) / partners / proprietor (s)?	
1	Is in a state of bankruptcy, insolvency, compulsory winding up, receivership or subject to relevant proceedings:	NO

2	Has been convicted of a criminal offence related to business or professional conduct.	NO
3	Has committed an act of grave misconduct in the course of business.	NO
4	Has not fulfilled obligations related to payment of social security contributions.	NO
5	Has not fulfilled obligations related to payment of taxes.	NO
6	Is guilty of serious misrepresentation in supplying information.	NO
7	Is not in possession of relevant licences or membership of an appropriate organisation where required by law.	NO

Abertillery Subway Mosaic 2025 10

8	If the answer to any of these is "Yes" please give brief details, including what has been done to put things right.	
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Financial Information

Please provide the last two years of financial accounts and any other financial information about your organisation to provide evidence that your organisation is in a sound financial state to participate in this procurement.

Qualitative Responses

	In responding to this question, Tenderers shall ensure that their answer is category specific. A generic response for each Category is not an
--	---

	appropriate response.
1	What resources does the Tenderer propose to put in place to deliver the service? 1. Staff & Expertise • Trained Grounds Maintenance Operatives: Skilled in surface cleaning, vegetation control, and basic wall maintenance. • Supervisor / Site Manager: Oversees work, ensures health & safety compliance, and liaises with council officers. • Specialist Contractors (if required): For any repair, repainting, or anti-graffiti treatment beyond routine maintenance. 2. Equipment & Materials • Cleaning equipment: Pressure washer (low-pressure for delicate surfaces), brushes, eco-friendly cleaning agents. • Vegetation control tools: Strimmers, shears, and other hand tools for safe vegetation removal around the tunnel entrance. • Protective equipment: PPE for staff, including gloves, high-vis, safety helmets, and dust masks. • Maintenance materials: Anti-graffiti coatings, paint touch-up kits, and sealing materials if required. 3. Health & Safety Resources • Risk Assessments & Method Statements: Specific to tunnel working, confined spaces, and pedestrian/traffic management. • Traffic management and signage: To protect staff and tunnel users during maintenance activities. • First aid kit and trained first aider on site at all times. 4. Scheduling & Monitoring • Maintenance schedule: Regular cleaning, inspections, and repairs to prevent deterioration. • Reporting system: Documenting work completed, incidents, and any repairs needed. • Quality control: Supervisor inspections to ensure high standards and compliance with council expectations. 5. Environmental Considerations • Use of eco-friendly cleaning products and responsible disposal of waste. • Measures to minimise water use during cleaning.

2	Please provide details of how the Contractor will protect the site whilst the works are taking place? 1. Health & Safety Barriers • Temporary barriers and cones at tunnel entrances/exits to clearly mark the working area. • High-visibility signage warning pedestrians and cyclists of ongoing maintenance. 2. Traffic & Pedestrian Management • Coordination with local authorities if partial closure or traffic management is required. • Safe access routes for tunnel users maintained at all times where possible. 3. Staff Safety Measures • All operatives wear PPE: hi-vis, helmets, gloves, and dust masks. • Trained staff to work in confined or restricted spaces safely. • Use of safe ladders or scaffolding if any work requires height access. 4. Protection of the Mural • Soft cleaning methods (brushes, low-pressure water) to avoid damage. • Coverings or protective sheets over sensitive areas if any paint touch-ups or chemical applications are needed. • Only use eco-friendly, non-abrasive cleaning products. 5. Equipment Control • Machinery and tools kept within the secured work zone. • All waste and materials removed promptly to prevent slips, trips, or damage. 6. Emergency Preparedness • First aid kit on site and trained first aider present. • Clear communication plan in case of accidents or unexpected hazards.
3	Please provide details of the costs. TBC

--	--

Please provide evidence that you have successfully supervised and administered contracts of this nature, value and scale in the last 3 years. Please provide at least 1 example.

Client & Project/ Contract	Dates	Value
Abertillery Cenotaph Grounds Maintenance	1st April 2019 - Ongoing	

Abertillery Subway Mosaic 2025 12

Please confirm you have the necessary resources to undertake and manage the works and would be able to complete the project as set out in the tender.

Yes as stated in answers above.

Abertillery Subway Mosaic 2025 13

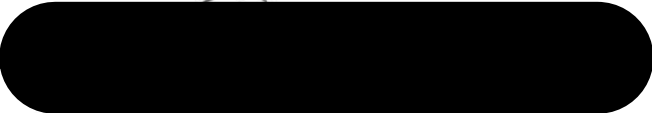
ANTI-COLLUSION CERTIFICATE

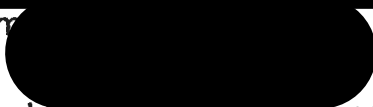
1. We certify that this tender is made in good faith, and that we have not fixed or adjusted the amount of the tender by or under or in accordance with any agreement or arrangement with any other person. We also certify that we have not and we undertake that we will not before the award of any contract for the work:
 - a. Communicate to any person other than the person calling for those tenders the amount or approximate amount of the proposed tender except where the disclosure, in confidence, of the approximate amount of the tender was necessary to obtain insurance premium quotations required for the preparation of the tender;
 - b. Enter into any agreement or arrangement with any other person

that they shall refrain from tendering or as to the amount of any tender to be submitted;

- c. Pay, give or offer to pay or give any sum of money or other valuable consideration directly or indirectly to any person for doing or having done or causing or having caused to be done in relation to any other tender or proposed tender for the said work, any act or thing of the sort described at (a) or (b) above.
2. We further certify that the principles described in paragraph 1(a) and (b) above have been, or will be, brought to the attention of all sub contractors, suppliers and associated companies providing services or materials connected with the tender and any contract entered into with such sub-contractors, suppliers or associated companies will be made on the basis of compliance with the above principles by all parties.
3. In this certificate, the word 'person' includes any persons and anybody or association, corporate or incorporate; 'any agreement or arrangement' includes any transaction, formal or informal and whether legally binding

Dated 28/08/2025

Signature 

Print Name 

authorised to sign tenders for and on behalf of.....

.....

Abertillery Subway Mosaic 2025 14

Declaration

(To be signed and returned with the Tender submission).

I accept the terms and conditions as contained in the Council's Contract in respect of the Services and are duly authorised to sign tenders and give such certificates for and on behalf of:

Name of Organisation

Telephone No

Postal Address .

Name

Role within

the Organisation.....

DIRECTOR -

Signature

Date

28/08/25.

ALCC ClerkMailbox

From: [REDACTED]
Sent: [REDACTED]
To: ALCC ClerkMailbox
Subject: Re: Subway Mural Tender

Hi Steve,

My annual cost would be no greater than £2000.

Many thanks

[REDACTED]

On Mon, 8 Sept 2025, 13:18 ALCC ClerkMailbox, <clerk@abertilleryandllanhilleth-wcc.gov.uk> wrote:

[REDACTED]

In the Office Mon to Fri from 9 till 1

Regards,

Steve Edwards

Clerk

01495 217323

[REDACTED]

To: ALCC ClerkMailbox <clerk@abertilleryandllanhilleth-wcc.gov.uk>
Subject: Re: Subway Mural Tender

Hi Steve , I've just tried phoning to discuss but I couldn't get through .when will you be at the office so I can ring you.

Many thanks

[REDACTED]

On Fri, 5 Sept 2025, 12:57 ALCC ClerkMailbox, <clerk@abertilleryandllanhilleth-wcc.gov.uk> wrote:

[REDACTED]

So what will be your annual costs?

Regards,

Steve Edwards

Clerk

01495 217323

[REDACTED]

To: ALCC ClerkMailbox <clerk@abertilleryandllanhilleth-wcc.gov.uk>

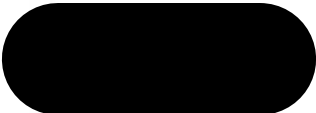
Subject: Re: Subway Mural Tender

Hi Steve,

Apologies for not including a cost, I put TBC as the costs associated with protecting the mural during any work undertaken should be minimal. I already have the necessary equipment and resources in place. The only cost I can foresee would be if I were to be completing any work myself as I would require the correct chemicals or materials, for example if I was to be removing graffiti or completing minor restoration. The materials required in this instance will depend on the nature of the work carried out and if additional resource is needed. Should this all be necessary, the cost would be a maximum of £200, please be aware this is subject to the severity of the cleaning or repair.

Hope this answers any questions you have, if you require more details or want to discuss more specific scenarios just give me a shout.

Thanks



On Wed, Sep 3, 2025 at 9:57 AM ALCC ClerkMailbox <clerk@abertilleryandllanhillleth-wcc.gov.uk> wrote:

Good Mo



I am looking though you tender documents and there are no costs shown, it says TBC. Can you give us the costs please?

Regards,

Steve Edwards

Clerk

01495 217323

This email has been scanned for spam & viruses. If you believe this email should have been stopped by our filters, [click here](#) to report it.