

MINUTES OF THE ANNUAL MEETING OF ABERTILLERY AND LLANHILLETH COMMUNITY COUNCIL (ALCC) HELD ON 18 NOVEMBER 2020 at 7.03pm using Microsoft Teams video conferencing

PRESENT: Councillors:

Peter Adamson, Michaela Assiratti, Vanessa Bartlett, Keri Bidgood, Gill Clark (Chair), Roger Clark, Tracey Dyson, Julie Holt, Mark Lewis, Beverley Lucas, Perry Morgan, Gary Oakley, Rob Phillips, Allen Rees, Nick Simmons, Glyn Smith, Bernard Wall and Graham White

Officers: Steve Edwards, Deputy Clerk and Richard Gwinnell, Town Clerk

Others: None

ABSENT: Councillor Mark Lewis

289. APOLOGIES FOR ABSENCE AND WELCOMES

Apologies for absence were received from Councillor Mark Lewis.

290. DECLARATIONS OF INTEREST

Councillor Roger Clark declared that he had a personal interest in agenda item 3 (Election of Chair) as his wife was the current Chair. Councillors Tracey Dyson and Keri Bidgood both declared personal interest in agenda item 4 (Election of Vice-Chair) as one was the current Vice-Chair and the other was the mother of the current Vice Chair.

No other members declared any personal interests at this stage.

291. ELECTION OF CHAIR FOR THE REMAINDER OF THE 2020/21 CIVIC YEAR.

(a) There were two nominations for Chair for the remainder of the year. Councillor Gill Clark and Councillor Gary Oakley. Councillor Gary Oakley asked for all votes at this meeting to be recorded as it was difficult to ensure that all votes were counted during a virtual meeting.

There were 8 votes for Gill Clark (Michaela Assiratti, Vanessa Bartlett, Keri Bidgood, Gill Clark, Roger Clark, Tracey Dyson, Julie Holt, Beverley Lucas) and 9 votes for Gary Oakley (Peter Adamson, Perry Morgan, Gary Oakley, Rob Phillips, Allen Rees, Nick Simmons, Glyn Smith, Bernard Wall, Graham White).

(b) Gary Oakley was elected Chair for the remainder of the Civic Year. He verbally read out the Declaration of Acceptance as he was not in the same location as the Clerk so a written acceptance could not be made at this point in time.

(c) The new Chair took the chair for the rest of the meeting.

(d) The previous Chair read out her retiring Chair's statement

“I can hardly say that being Chair for the past 18 months has been a pleasant experience. There have been moments when it has been enjoyable and where I have seen this Council acting in the Community’s interest but unfortunately these occasions have been overshadowed by unnecessary rudeness and challenging behaviour from some Members to myself, other Members and to our Staff. This must stop if we are to see this Council succeed, assuming that we all want this council to succeed.

It has been an embarrassment to see the ombudsman throw out so many complaints. This Council is a figure of fun to any right-minded person because of this. There are another three complaints still under investigation which proves to me that there are Members here who are happy for the Council to carry on as a dysfunctional one, which is self-serving and worthless to our Community. If it wasn’t for our Staff and Councillors who do know how to conduct themselves appropriately, we would have been in a lot of trouble by now.

I would like to thank both Richard and Steve, our excellent and knowledgeable staff, who have continued to act in a wise and professional way, whatever is thrown at them. I would also like to thank Councillor Dyson, my Vice Chair, for supporting me and our Staff through this unprecedented time.

The nonsense has gone on for too many years. Let’s all do our best to get through the STORMING phase, onto the NORMING one and finally start PERFORMING.

I hope you will support the new Chair and Vice Chair and I wish them the best of luck”

The Chair thanked the outgoing Chair for her statement and acknowledged that it had been a difficult year for Council with the added difficulties of the Covid 19 crisis.

292. ELECTION OF VICE-CHAIR FOR THE REMAINDER OF THE 2020/21 CIVIC YEAR.

- (a) There was a single nomination for Vice-Chair for the remainder of the year, Councillor Nick Simmons. There were 9 votes for his election (Peter Adamson, Perry Morgan, Gary Oakley, Rob Phillips, Allen Rees, Nick Simmons, Glyn Smith, Bernard Wall, Graham White) and 8 votes against (Michaela Assiratti, Vanessa Bartlett, Keri Bidgood, Gill Clark, Roger Clark, Tracey Dyson, Julie Holt, Beverley Lucas)
- (b) Nick Simmons was elected as Vice-Chair for the remainder of the Civic Year. He verbally read out the Declaration of Acceptance as he was not in the same location as the Clerk so a written acceptance could not be made at this point in time.

Agenda Item 5 (Minutes) was moved to Agenda Item 8

293. COMMITTEES, WORKING GROUPS AND OUTSIDE BODIES FOR THE REMAINDER OF THE CIVIC YEAR.

- (a) Council **RESOLVED** with 9 votes for (Peter Adamson, Perry Morgan, Gary Oakley, Rob Phillips, Allen Rees, Nick Simmons, Glyn Smith, Bernard Wall, Graham White) and 8 votes against (Michaela Assiratti, Vanessa Bartlett, Keri Bidgood, Gill Clark, Roger

Clark, Tracey Dyson, Julie Holt, Beverley Lucas) to defer any changes to Committees or work groups to the December meeting of Council, except for changes to the HR Committee, as the membership had to change because of New Chair and Vice Chair who automatically sit on the HR Committee.

- (b) Council **RESOLVED** with 9 votes for (Peter Adamson, Perry Morgan, Gary Oakley, Rob Phillips, Allen Rees, Nick Simmons, Glyn Smith, Bernard Wall, Graham White) and 8 votes against (Michaela Assiratti, Vanessa Bartlett, Keri Bidgood, Gill Clark, Roger Clark, Tracey Dyson, Julie Holt, Beverley Lucas) to increase the size of the HR Committee to 7 members, the Chair of Council, Vice Chair of Council and 5 other nominated Councillors
- (c) Council **RESOLVED** with 12 votes for (Peter Adamson, Michaela Assiratti, Vanessa Bartlett, Keri Bidgood, Perry Morgan, Gary Oakley, Rob Phillips, Allen Rees, Nick Simmons, Glyn Smith, Bernard Wall, Graham White) and 2 votes against (Gill Clark and Roger Clark) with 3 Councillors abstaining (Tracey Dyson, Julie Holt, Beverley Lucas) that the three nominees, Rob Phillips, Allen Rees and Graham White be elected to serve on the HR Committee, and therefore be two vacancies on the HR Committee.
- (d) Council **RESOLVED** unanimously to agree the dates of future Council meetings as per the attached meeting papers.

294. ANNOUNCEMENT OF CHAIR'S CHARITY APPEAL FOR 2020/21

The Chair deferred his announcement to a future meeting

295. CHEQUE SIGNATORIES

Council **RESOLVED** unanimously to increase the number of authorised Councillors to sign cheques from 3 to 4.

Council **RESOLVED**, with only one objection from Gill Clark to appoint Peter Adamson as an authorised cheque/payment signatory.

At this point Beverly Lucas left the meeting as she was having difficulty in hearing all of the discussions that were taking place.

296. MINUTES COUNCIL MEETING OF 21ST OCTOBER 2020

Council **RESOLVED** that the minutes of the Council meeting held on 21st October 2020 be confirmed as a correct record, for signature by the Chair.

297. SUSPENSION OF STANDING ORDER 3(x)

Council **RESOLVED** to suspend standing order 3(x) to enable the meeting to continue beyond the normal two-hour limit.

There was a discussion concerning the Chair of the Finance and Grants Committee as Gary Oakley had now been made Chair of Council so therefore could not hold the position as Chair of the Finance and Grants Committee. The matter was deferred to a later date.

298. MOTION FROM COUNCILLOR ALLEN REES

Deferred

299. MOTION FROM COUNCILLOR JULIE HOLT

Deferred

300. TOWN IN BLOOM

Deferred

301. ADOPTING BT TELEPHONE BOXES

Deferred

302. CHAIRS ANNOUNCEMENTS

None

303. CHAIR'S ANNOUNCEMENTS, RELEVANT CORRESPONDENCE AND CELEBRATING SUCCESS

No announcements were made.

304. DATE AND TIME OF NEXT MEETING

Council RESOLVED: that the next meeting be held on Wednesday 16 December 2020 at 7.00pm.

The meeting ended at 9.15pm.

Signed as a correct record by the Chair

NB these minutes are a summary of the proceedings and record of the decisions taken. They are not intended to be a verbatim record.

Minutes produced by Steve Edwards, Acting Clerk

**MINUTES OF A MEETING OF ABERTILLERY AND LLANHILLETH COMMUNITY COUNCIL
(ALCC) HELD ON 16 December 2020 at 7.01pm using Microsoft Teams video
conferencing**

PRESENT: Councillors:

Peter Adamson, Mark Lewis, Perry Morgan, Gary Oakley (Chair), Rob Phillips, Allen Rees, Nick Simmons, Gyn Smith, Bernard Wall, Graham White,

Officers: Steve Edwards, Acting Clerk

Others: Deborah Pitt (Space Café)

The meeting commenced with a minute's silence in memory of Councillor Keri Bidgood who had recently passed away.

321. APOLOGIES FOR ABSENCE AND WELCOMES

Apologies for absence were received from Councillors Michaela Assiratti, Gill Clark, Tracey Dyson, Julie Holt and Beverley Lucas

322. DECLARATIONS OF INTEREST

Councillor Rob Phillips declared that he had a personal interest in agenda item 8 as he had a direct relative in The Care Home who were applying for a grant

322. RULES OF DEBATE FOR COUNCIL MEETINGS

The Chair stated that in future the rules as per Standing Orders would be used to manage the dates at future meetings, where Councillors would each get an opportunity to speak on any agenda item but would only have the one opportunity to do so as per Standing orders, part 1. (Note: Would all Members read Standing orders part 1).

323. QUESTIONS FROM THE PUBLIC

There were no public questions for this meeting.

324. SPACE CAFÉ

Deborah gave a brief overview of the work of the Space Café group this year and how they had moved into working on the streets, working with Annerun Bevaen Leisure Street Games across different areas of the Community. She also confirmed that the Space Café site would be closed permanently from 30 December as funding had run out.

The Chair allowed a number of questions to be asked that had been sent in by email from Councillor Julie Holt.

1: All staff members at the Space Café should be registered as a legal requirement, are they all registered and if not, why not as they shouldn't be practicing without being on the register? Deborah replied that they were

2: If children and young people are entitled to free school meals, then the borough council has been paying a weekly allowance to parents for food (around £19 per child) all through the Covid pandemic and this includes during school closure/half terms etc. Youth services (BG) also provide food at most activities if they are more than a few hours in duration.

Have these children been referred to Social Services as vulnerable by members as we have a legal duty to report this. Deborah replied that she was aware of the duty to report but the children they were dealing with were hungry not malnourished. This was also temporary relief during the pandemic crisis. The Space Café were providing sandwiches, drinks, treat and some takeaways from the chip shop.

3: All youth providers should be fully qualified and closely scrutinised in order to ascertain safe and legal practices, all staff should receive supervision. I do not know who carries out supervision or scrutiny of the Space Café and their staff, we all need to have this information prior to taking on the project. Deborah replied that she could confirm that all staff are supervised.

4: What Safeguarding/Child Protection training have the staff received? All staff should be trained up to Level 2 and Managers should be trained to at least Level 3 as a minimum. Deborah stated that staff were at level 2 and that some were training up to level 3, She also stated that she was Level 3.

Council **RESOLVED** to pay £9,951 to the Space Café as per part two of the report presented at Council, and that Deborah Pitt would provide monthly update reports.

Deborah Pitt then left the meeting

325. DEBIT CARD

Council **RESOLVED** to act on the recommendation of the Finance and Grants Committee and for the officer to arrange a Debit Card with a maximum spend limit of £500, subject to monthly report on spend being brought back to Council

326. WARD GRANTS INCREASE

Council **RESOLVED** to increase the Ward Grant allocation for each member to £400 for 2020/2021

327. GRANT APPLICATIONS

Council **RESOLVED**

- (1) That the ward grant application from Councillor Roger Clark, for £100, for Abertillery Blue Birds FC, be approved
- (2) That the ward grant application from Councillor Beverley Lucas, for £200, for Ebenezer Food Bank, be approved
- (3) That the Council Grant application for £1000, from Oriel Trinity Gallery CIC be refused at this time as it was felt there was some uncertainty about when they would be taking up a tenancy at Trinity Chapel
- (4) That the ward grant application from Councillor Gill Clark, for £100, for Llanhilleth Institute be approved
- (5) That the Council Grant application for £500 from Pen-Y-Bont Nursing Home be refused as the ownership of the Nursing Home was with a profit-making company.

328. CHAIRS ANNOUNCEMENTS

None

329. DATE OF NEXT MEETING.

Budget setting and precept request, Wednesday 20th January 2020.

The meeting ended at 8.20 pm.

Signed as a correct record by the Chair

NB these minutes are a summary of the proceedings and record of the decisions taken. They are not intended to be a verbatim record.

Minutes produced by Steve Edwards, Acting Clerk

**MINUTES OF A MEETING OF THE FINANCE AND GRANTS COMMITTEE OF ABERTILLERY
AND LLANHILLETH COMMUNITY COUNCIL (ALCC) HELD ON 17 NOVEMBER 2020 at
4:30pm in the Council Chamber Mitre Street, Abertillery**

PRESENT: Councillors:

Gill Clarke (via phone connection – voice only. See 289 below as only present for first couple of minutes of meeting) Gary Oakley (Chair), Perry Morgan, Allen Rees, Nick Simmons, Glynn Smith.

Officers: Steve Edwards, Deputy Clerk

Others: None

ABSENT:

305. APOLOGIES FOR ABSENCE AND WELCOMES

No apologies, but it was apparent that having Councillor Clark attend via a phone communication was not viable as she could not hear others in the chamber and it was difficult for the people in the chamber to hear her. There was brief discussion between Councillor Clark and the Deputy Clerk and Councillor Clark agreed to terminate her phone call and catch up on the meeting when the minutes were issued.

306. DECLARATIONS OF INTEREST.

No Declarations of Interest

Note: Agenda Item 3 was moved to the end of the meeting

307. Provision of Credit/Debit/pre-paid Card for the Council.

Councillor Simmons raised this issue as he had been in discussions with the Deputy Clerk over the purchase of the 65" Monitor for chamber and how Council was limited in its choices when purchasing things to only companies that would except cheques.

The Deputy Clerk gave a recent example of trying to purchase specific flood lights for the War Memorial site and the company wouldn't accept payment by cheque. The Deputy Clerk went on and explained that increasingly Council would require some sort of payment card to pay for things like annual Gmail storage subscriptions, postage on large meeting bundles and possible mobile phone top-up costs. The current situation is that this is paid for by the officers and then claimed back. The office does not have its own franking machine.

The Deputy Clerk went on to explain three options.

- A credit card would require Council to enter into a Credit Agreement which it may not be able to do so. It would also mean that the Council would always carry a potential liability on whatever the credit card limit was.
- A prepaid card would require front loading of Council funds onto the Card, most prepaid cards also come with administration costs
- A Business debit card should be able to be set up with a spending limit on it within our current banking arrangements.

In answer to a query from Councillor Rees the Deputy Clerk confirmed there was a locked safe in the Clerks Office, where any cards could be held.

The Committee **RESOLVED** to recommend to Council that the Officers arrange for a debit card with a limit of £500 to be arranged with our current bankers.

308. Youth Engagement Working Group update and Projections.

No recommendations from the Youth Engagement Working Group for the Committee to discuss.

309. Auditor.

The Committee was concerned about the cost of the previous Internal Auditor and the Chair said that the usual going rate for a Council of our size is around £500. The Chair also said he was not impressed by the audit work that had been carried out and that Auditor should audit and not do accounting. Councillor Morgan also commented that he thought the previous Internal Auditor had got too involved and that in his view he thought that the Internal Auditor was in charge of us and not us in charge of him.

The Chair stated that it was for the Council to appoint the Internal Auditor not the officers. The Deputy Clerk replied that the officers would manage the process and bring tenders back to Full Council for a decision on who to appoint.

310. Council Grant Applications.

There was no Grant Applications to consider.

311. Ward Grant Applications.

The Committee **RESOLVED**

- (1) That the ward grant application from Councillor Keri Bidgood, for £100, for Zion Miners Chapel, be approved
- (2) That the ward grant application from Councillor Keri Bidgood, for £100, for Llanhilleth Tenants and Residents association, be approved

(3) That the ward grant application from Councillor Gill Clark, for £100, for Swffryd Community Centre for Childrens Activities, be approved

The meeting ended at 5:10pm.

Signed as a correct record by the Chair

NB these minutes are a summary of the proceedings and record of the decisions taken. They are not intended to be a verbatim record.

Minutes produced by Steve Edwards, Acting Clerk



THE COMMUNITY COUNCIL OF ABERTILLERY & LLANHILLETH
CYNGOR CYMUNED ABERTYLERI A LLANHILEDD

Email: clerk.alcc@gmail.com

Telephone 01495217323

www.abertilleryandllanhilleth-wcc.gov.uk

Council Offices
Mitre Street
Abertillery, Blaenau Gwent, NP13 1AE

Swyddfa'r Cyngor
Stryd Meitre
Abertyleri, Blaenau Gwent, NP13 1AE

The accounts Listed hereunder are presented at the 27 January Council Meeting (Finance Order No 3 –October 2020 to Jan 2021)

Payments that have been presented between 5 October 2020 to 5 January 2021 (Table 1)

SSE Electricity for Previous Years Christmas Lights	7759	£119.98
Andrew Sheehy - Green Fingers, War Memorial - Cut 7/9/20	7761	£85.00
Dwy Cymru - Standing Charge Water at Industrial Unit	7762	£17.77
AR Digital - Sept Printing	7763	£54.74
Nat West Bank Charges	Direct from account	£20.00
Nat West Bank Charges	Direct from account	£10.15
RBS Rialtas - Setup and first year costs for Alpha Accounting System	7765	£830.40
Andrew Sheehy - Green Fingers , War Memorial - Cut 1/10/20	7768	£85.00
BGCBC - Staff and Payroll Costs (July to Sept)	7769	£16,380.95
Abertillery RBL - 15 Wreaths	7770	£375.00
Andrew Sheehy - Green Fingers, War Memorial - Cut 19/10/20	7771	£85.00
AR IT Support - New laptops connection to printer	7772	£180.00
AR Digital - October Printing	7773	£54.60
Microshade - Set up and quarterly fees	7774	£157.20
Andrew Sheehy - Green Fingers - War Memorial - Bulb planting	7775	£210.00
Andrew Sheehy - Green Fingers - Cleaned uplights	7776	£80.00
Bournville Institute Replacement for cheque 7764	7777	£800.00
Ebbw Fach Choir - Replacement for cheque 7701	7778	£150.00
Andrew Sheehy - Green Fingers Pressure wash stone	7779	£300.00
Richard Gwinnell - Reimbursement of postage costs	7780	£20.88
Nat West Bank Charges	Direct from account	£20.00
BGCBC - Staff and Payroll Costs (July to Sept) - Duplicate Payment	7811	£16,380.95

Amazon Payments - TV Stand	7812	£66.00
Amazon Payments - AAA Batteries	7813	£9.53
Amazon Payments - 65" TV	7814	£799.00
Amazon Payments - Infrared Thermometer	7815	£22.19
Viking Payments - Stationery and PPE	7816	£199.98
Viking Payments - Stationary	7817	£248.17
Solar Farm Grant - Six Bells Club	7820	£7,496.00
Solar Farm Grant - Brynithel Welfare and Community Centre	7821	£7,000.00
Solar Farm Grant - William Powell Memorial Hall	7823	£7,457.00
Vison ICT, Website Hosting 2021	7824	£246.00
Nat West Bank Charges		£4.90
Mark Lewis - 2 Hanging Baskets from Primrose	7767	£45.97
Bournville Institute Replacement for cheque 7764 Duplicate	7819	£800.00
Solar Farm Grant - Abertillery BG Rugby Football Club	7822	£13,047.00
BT Phone and Internet Costs - Nov 2020 to Jan 2021	Direct Debit	£47.99
Vison ICT - Biennial Fee, Domain renewal	7830	£66.00
AR Digital - November Printing	7831	£54.60
Amazon Payments - High Speed 10m HDMI Cable	7832	£16.38
Thompsons Solicitors - Legal Services	7834	£420.00
Michaela Assirati - Members Allowance 2020/2021	7835	£150.00
Ebenezer Food Bank - B Lucas Ward Grant	7838	£200.00
Nat West Bank Charges	Direct from account	£20.00
Nat West Bank Charges	Direct from account	£17.15
		£74,851.48

Cheques and payments that have been issued but not yet presented as at 5 January 2021 (Table 2)

Abertillery Bowls Club - Council Grant	7766	£600.00
Mark Lewis - Black cable Ties	7825	£12.97
Greg Hillman - New Ashs (Trophies for Christmas shop window)	7826	£13.50
Zion Miners Chapel - K Bidgood Ward Grant	7827	£100.00
Llanhilleth Tenants and Residents - K Bidgood Ward Grant	7828	£100.00
Swffryd Community Centre - G Clark Ward Grant	7829	£100.00
Graham White - Lost Members Allowance Cheque	7833	£150.00
Space Café - Council Grant 16/12/20	7836	£9,951.00
Abertillery Blue Birds - R Clark Ward Grant	7837	£100.00
Llanhilleth Institute - G Clark Ward Grant	7839	£100.00

		£11,227.47
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Invoice received or expected, or Council decisions made but payments not yet made. (Table 3)

PAYEE	Amount
Rental for Adam Street Allotments	£532.40
AR Digital Printing Dec 2020	£54.58
Data Protection, Information Commissioners Annual Fee	£40.00
Microshade Business Consultants Hosting of Accounts Database (Qtr Year)	£97.20
SLCC Annual membership	£185.00
Zoom Professional License	£143.88
	£1,053.06

**Grant Applications Received but not yet approved
(Table 4)**

Application	Date of Application	Amount
Neil Fit Personal Trainer	14/1/21	£2000.00
Wales Air Ambulance	22/12/20	£500.00
Total:		£2500.00

Income February 2020 to August 2020 (Table 5)

3rd Quarter Precept	£60,010.38
Solar Farm Grant	£35,000.00
	£95,010.38

Monthly Finance Update – Current Account.

Current Account Balance 5/1/21 which includes income shown in Table 5

£ 126,270.26

Issued Cheques (Table 2): **£ 11,227.47**

To be issued (Table 3): **£ 1,053.06**

Grants, if approved (Table 4): **£ 2,500.00**

Current Account Balance £111,489.73 of which **£1,161.11** is ring fenced for the Chair's

Charity Appeal

Note: We are expecting the 4th quarter precept payment later in the financial year. This will be an additional £60,010.00 income to add onto the current balance, so the true balance is £171,499

RESERVES

Reserves currently stand at **£96,702.09** of which **£5,000** is ring-fenced for external auditor costs for 2014/15 to 2018/19.

RECOMMENDATIONS

- 1. Council notes the payments in Tables 1 and 2.**
- 2. Council authorise the payments in Table 3 above.**
- 3. Council notes the financial position on the current and reserves accounts**

Abertillery and Llanhilleth Community Council (ALCC)

Solar Fann Grant 2020 — Application Form
(see criteria and process attached before applying)

Name and Address of your group or organisation:

NEIL DAYTON
TRADING AS NEIL FIT PERSONAL TRAINER
30, MOUNT PLEASANT BRYNITHIL ABERTILLERY NP23 2JN

Website address: NEIL FIT.
Social media page: website google facebook yellow pages
Contact name: NEIL DAYTON
Role in group: PERSONAL TRAINER MANAGER
Telephone number: 07871514116
Email: NEILDAYTON66@GMAIL.COM

What is the name of your project? I DO SPIN CLASSES
GROUP EXERCISE FOR PEOPLE TO STAY FIT
and Healthy

What are the aims of the project?
I AM IN THE PROCESS OF
DOING A GP RETIREMENT COURSE FOR
PENSIONERS TO KEEP ACTIVE AROUND COMMUNITY

How will your project benefit the Abertillery and Llanhilleth area or its residents?

Keep every body active socialising
and people meeting up and enjoy a
bit of active exercise

Approximate number of beneficiaries Hoping around 20+

Abertillery and Llanhilleth Community Council (ALCC)

Solar Fann Grant 2020 — Application Form

see criteria process attached before applying

Name and Address of your group or organisation:

NEIL DAYTON
TRADING AS NEIL FIT PERSONAL TRAINER
30, MOUNT PLEASANT BRYNITHL ABERTILLERY NP13 2JW

Website address:

NEIL FIT.

Social media page:

website google facebook yellow page

Contact name:

NEIL DAYTON

Role in group:

PERSONAL TRAINER MANAGER

Telephone number:

07871514116

Email:

NEILDAYTON6@GMAIL.COM

What is the name of your project?

I DO SPIN CLASSES
Group exercise for people to stay fit
and healthy

What are the aims of the project?

I AM IN THE PROCESS OF
DOING A GP REFERRED COURSE FOR
PENSIONERS TO KEEP ACTIVE AROUND COMMUNITY

How will your project benefit the Abertillery and Llanhilleth area or its residents?

Keep every body active socialising
and people meeting up and enjoy a
bit of active exercise.

Approximate number of beneficiaries

Hoping around 20+

How will your project improve the local environment?

IM DOING BOXERCISE COURSE
GET KIDS OFF THE STREET.

How does your project contribute to sustainability? .

I've put a lot into this already like my course with cost me £2,500.

How does your project link with local schools?

Schools always do P.E I've done a few jobs for leisure centre

How does your project promote volunteering?

When people drop kids off parents come up and volunteer like help clean up make sure kids and things are ok

How does your project promote links between communities?

I've sent brochures to Caerhullt surgery six weeks to help community keep fit and healthy

How does your project help deliver the seven well-being goals in the Well-being of Future Generations (Wales) Act 2015, namely:

- A prosperous Wales
- A silent Wales
- A healthier Wales • more equal
- A Wales of cohesive communities • A Wales of vibrant culture
- A globally responsible Wales?

A healthier Wales because of lock down and nobody can do a lot

I do zoom classes to get

people active and kids and they love it I work hard on asking what the community want as regards to health and wellbeing that is what I'll be working so much on I've been training for 6 months I've been a personal trainer for 2 years. I want to sort things out like this for the community to enjoy new classes like spin, aerobics, dance, karate and (continue on a separate sheet if needed) PERSONAL TRAINING.

(continue on a separate sheet if needed)

If funding is granted, what will successful delivery of the project look like?

really good and enjoyable for kids, parents and give time for the parents to do things

Will you supply progress / completion reports / evidence / photos?

I will have keep a record of things and have a person there taking photos Evidence

Is your organisation a: Charity/community group/sports club/company/not for profit business/other (explain and provide evidence)

sports related
community related

The Council has adopted criteria (numbers 15 and 17) which specify that:

- Solar Farm 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 and

Premises To use equipment like Trend Milk
Brochures ADVERTISING

What will be delivered as a result of the Solar Farm Grant? .

What exactly will the Solar Farm Grant funds be spent on?

NB relevant quotes and estimates should be included with your application

ADVERTISING
Brochures
Gym equipment

Project costs:

A. Project costs met by your group		Amount (inc. VA
TREND MILK		200.00
equipment		£ 300.00
Brochures		100.00
ADVERTISING	Sub Total	100.00
B. Funding being provided by other organisations		Amount (inc-VAT)
NONE.		
Sub Total		
C. Funding requested from ALCC Solar Farm Grant		Amount (inc.VAT)
Sub Total		
D. Total project costs (A + B + C)		TOTAL
		£ 2,000.

Continue on a separate sheet if necessary

- The Council will not give Solar Farm Grants to the same organisation(s) within five consecutive years unless in exceptional circumstances. NB the five-year period started with the first solar farm grants awarded by the Council in 2017.

If your group or project has received solar farm grant funding from ALCC in the last five years, or if you want funding for ongoing running costs, please explain here if you feel you have exceptional circumstances which you would like the Council to consider:

Because I feel that what has happened in the last 12 months people need to do something and something in the community for parents when kids are in school and when kids come home.

Payee name: MR N. R. DAYTON NEIL FIT

Signed: N. DAYTON

Print Name: MR NEIL RAYMOND DAYTON

Date: 14/1/2021

All applications must be submitted using this application form. Any relevant supporting documents (e.g. business plan, group constitution, bank or financial statements, letters of support etc) should also be submitted along with this application form-

All applications must be emailed to: clerk.alcc@gmail.com or submitted in paper form to the: Town Clerk, Abertillery and Llanhilleth Community Council, Mitre Street, Abertillery, NP13 IAE by 12-00 noon on Monday 12 October 2020

If insufficient evidence is received, this may delay or otherwise adversely affect the application.



Abertillery and Llanhilleth Community Council (ALCC)

Council Grant Application

(see criteria and process attached before applying)

Name and Address of group, organisation or project:

Wales Air Ambulance Charity
Ty Elusen, Ffordd Angel, Llanelli Gate, Llanelli
Llanelli SA14 8LQ

Group Contact name: Annie Lawrie

Role in the group: Grants + Trusts Fundraiser

Telephone number: 07980 972642

Email: annie.lawrie@walesairambulance.com

What are the aims of your project? Wales Air Ambulance is the official air ambulance service for Wales. Our mission is to aid the relief of sickness and injury and the protection of human life by the provision of Helicopter Emergency Medical Services and air ambulance transfers. Please see our appeal letter attached.

How does your project benefit the Abertillery and Llanhilleth area or its

We require £8million per year to keep our helicopters flying 24/7, 365 days a year. Any contribution towards those costs would be greatly appreciated.

residents? We provide a Wales wide operation. All residents in the Abertillery + Hanhilleth Community Council area could benefit from the service as we deliver pre-hospital care for all age groups, undertaking time critical, life or limb threatening adult and paed

Approx number of beneficiaries

In the past 12 months we received 3627 calls in total. 51 of those calls were in Blaenau Gwent.

Details of project costs:

A. Project costs met by group (include match funds)	Amount (inc. VAT)
Sub Total	
B. Costs requested from ALCC	Amount (inc.VAT)
	£ 500
Sub Total	
C. Total project costs (A + B) TOTAL	

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

Registered number 1083645

Is the organisation a:

Payee name: The Welsh Air Ambulance Charitable Trust

Name of person making the application: ANNIE LAWRIE

Print Name: ANNE LAWRIE

Signed: 22.12.20

Date:

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 IAE or to clerk.alcc@gmail.com