



**11th May 2022**

Dear Councillor.

Pursuant to the requirements of **Section 47 of the Local Government and Elections (Wales) Act 2021**, you are hereby summoned to attend the Council Finance meeting which will be held on a hybrid basis in the Council Chamber at **101, High Street, Blaenavon** and remotely on **Wednesday the 18th of May 2022 commencing at 6:30pm** for the purpose of transacting the business shown in the agenda set below

Should you wish to attend the meeting remotely, you should contact the Chief Officer to the Council to request a remote invitation.

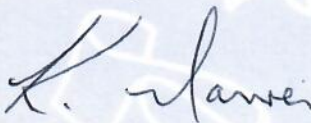
Members of the public have the right to ask questions at Council meetings and to speak in Welsh or English, provided that at least 3 working days' notice in writing of the question has been provided to the Clerk.

### **Agenda**

1. To receive any questions from the public.
2. To receive and accept apologies.
3. **Declarations of Interest:** Members are invited to declare any interests they may have in any items on the Agenda.
4. To receive an update from a member of the World Heritage Team regarding a funding request to support World Heritage Day 2022.
5. **Council Meetings:** To confirm the minutes of the Council Finance Meeting held on the 13<sup>th</sup> of April 2022.
6. To receive an update regarding the 'Community Brew' Participatory Budget Project. **(Cllr Marc Harris)**
7. To receive an update and to make a determination regarding the current position of the Ken Jones Statue. **(Cllr Alan Jones)**

8. To receive, discuss and note the Internal Auditor's Report for the 2021/22 Financial Year.
9. To receive discuss and note the content of the Town Council's Annual Return for the Financial Year 2021/22
10. To discuss and make a determination to implement the co-option process for three Councillor vacancies due to insufficient nominations at the recent local elections 2022
11. To consider and make a determination regarding a donation request from residents of Capel Newydd Blaenavon.
12. To receive an update from the Chief Officer regarding the Queen's Platinum Jubilee Event 2022.
13. To receive an update from Rebecca Smith (**Healthy Blaenavon Officer**)
14. Appointment of one representative to act as the single point of contact (SPOC) for the Hwb Blaenavon.
15. To discuss potential Town Council projects for allocation into the Project Action Plan 2022/23. Relevant updates or new projects as notified.
  - Unity Bench Project – **Cllr Jones**
  - Blaenavon Youth Event Project – **Cllr James**
  - Youth Dance Project – Kerry Jones (**Assistant Chief Officer**)
16. **Responsible Finance Officer's Update:** To receive the April 2022 financial update.

Yours Sincerely



Kevin Warren. MInstLM. FCMI.  
Chief Officer.  
Blaenavon Town Council.



Summary (Notes) of the finance meeting of Blaenavon Town Council held on Wednesday the 18<sup>th</sup> of May 2022 at 6:30 pm on a hybrid basis in the Council Chamber at **101, High Street, Blaenavon** and remotely in accordance with the Local Government and Elections (Wales) Act 2021

The full minutes of the meeting are subject to confirmation at the Council Finance Meeting to be held on Wednesday the 8<sup>th</sup> of June 2022.

**In attendance:**

Councillor James (In the Chair)

Councillors in attendance: A. Jones, T. Porter, N. Goddard, M. Wheeler, L. Cowles, J. Hunt, L. Evans.

Officers: Kevin Warren (Chief Officer) Kerry Jones (Assistant Chief Officer) R. Smith (Healthy Blaenavon Officer).

The finance meeting was opened at 6:30pm by the Deputy Mayor Councillor Georgina James who welcomed everyone and expressed thanks for attendance.

**1. To receive any questions from the public.**

- None received.

**2. To receive and accept apologies.**

- Cllr Marc Harris – Work commitment.

It was proposed by Cllr Cowles and seconded by Cllr Evans that apologies be accepted. All members in agreement.

**Resolved.** Apology accepted.

**3. Declarations of Interest:**

- Cllr James. Item 15 on the agenda - **Personal and prejudicial interest.**
- Cllr Goddard. Item 6 on the agenda - **Personal interest.**
- Cllr Evans. Item 11 on the agenda - **Personal interest.**

**Resolved;** Declarations of Interest noted by members.

**4. To Receive an update from a member of the World Heritage Team regarding a funding request to support World Heritage Day 2022.**

Representatives of the World Heritage Team namely Caroline Clark and Nichola Davies provided members with an update and discussed fully the latest quotations in support of the donation request.

Members agreed a donation of £1200, a total of £3000 as per the agreed budget on the proviso that if the event did not go ahead the monies would be returned in full to the Town Council.

This was proposed by Cllr James and seconded by Cllr Porter. All members were in agreement.

**Resolved.** Chief officer to transact £1200 to the World Heritage Team

**5. Council Meetings:** To confirm the minutes of the Council Finance Meeting held on the 13<sup>th</sup> of May 2022.

Minutes were read for accuracy with no amendments. This was proposed by Cllr Cowles and seconded by Cllr Jones. Minutes be accepted.

**Resolved;** Minutes approved as a true and accurate record.

**10. To discuss and make a determination to implement the co-option process for three Councillor vacancies due to insufficient nominations at the recent local elections 2022.**

A discussion took place amongst members regarding the co-option process. Authority was granted for the Chief Officer to advertise and commence the co-option process.

The vacancies will be advertised between the 23<sup>rd</sup> of May 2022 and the 6<sup>th</sup> of June 2022 on the Town Council website, noticeboard, and social media platforms.

This was proposed by Cllr Jones and seconded by Cllr Evans. All members were in agreement.

**Resolved.** Chief Officer to commence the co-option process.

**11. To discuss and make a determination regarding a donation request from the residents of Capel Newydd Avenue Blaenavon.**

- Residents of Capel Newydd Avenue – Jubilee Street Party for residents.

A discussion took place amongst members, and it was agreed that £250 to be authorised

This was proposed by Cllr Porter and seconded by Cllr Hunt. All members were in agreement.

**Resolved.** Chief officer to transact £250 to Rebecca West.

**14. Appointment of one representative to act as the single point of contact (SPOC) for the Hwb Blaenavon.**

A discussion took place amongst members and Cllr James was nominated as the Town Council's representative.

This was proposed by Cllr Jones and seconded by Cllr Cowles. All members were in agreement.

**Resolved.** Cllr James appointed.

**15. To discuss potential Town Council projects for allocation into the Project Action Plan 2022/23**

- Blaenavon Youth Event Project – Cllr James

Cllr James provided members with an overview of the project and highlighted the use of promotional speakers to encourage and build confidence. The project would be a place for youngsters to voice their opinions and use the feedback constructive.

A discussion took place amongst members, and it was proposed by Cllr Cowles and seconded by Cllr Jones that the project be supported. All members were in agreement.

**Resolved.** Project authorised.

- Youth Dance Project – Cllr James

At this point Cllr James vacated the chair and left the chamber having declared a prejudicial interest. Cllr Jones assumed the position of chairman for the consideration of the project.

The Assistant Chief Officer Kerry Jones read the overview of the project to members explaining that this was a dance & fitness project aimed at teenage girls covering a six week period.

It was hoped this would help with the current antisocial behaviour within the town, build confidence and enhance wellbeing.

A discussion to took place amongst members and it was proposed by Cllr Cowles and seconded by Cllr Jones that the project be supported. All members in agreement.

**Resolved.** Project authorised.

Cllr James then returned to the chamber and assumed the role of chairman.

**16. Responsible Finance Officer's Update: To receive the April 2022 financial update.**

Mr Warren (RFO) forwarded to members the April 2022 financial reports electronically in advance of the meeting which detailed the following areas:

- Income and Expenditure
- Credit Card Payments
- Cheque Payments
- Bacs Payments
- Cash Book Transactions
- Bank Reconciliation
- Project Expenditure
- Budget
- VAT
- Bank Statements

Mr Warren presented to members each of the above areas of finance for April 2022 and highlighted any relevant information. Members were invited to ask any questions in relation to the information presented.

Members were happy with the presentation.

**Resolved:** Financial update for April 2022 accepted by members.



**BLAENAVON TOWN COUNCIL**  
**MINUTES OF THE COUNCIL FINANCE MEETING**  
**HELD ON WEDNESDAY 18th of May 2022.**

**Pursuant to the requirements of Section 47 of the Local Government and Elections (Wales) Act 2021, the meeting was held on a hybrid basis in the Council Chamber at 101, High Street Blaenavon and remotely.**

**In attendance:**

Councillor: G. James (In the Chair)

Councillors in attendance: A Jones, L. Evans, J. Hunt, T. Porter, N. Goddard, M. Wheeler, L. Cowles.

**Officers:** Kevin Warren (Chief Officer) Kerry Jones (Assistant Chief Officer) Rebecca Smith (Healthy Blaenavon Officer).

The Council Finance meeting was opened at 6:30pm by the Deputy Mayor Councillor Georgina James who welcomed everyone to the meeting and thanked them for their attendance.

**1. To receive any questions from the public.**

None received.

**2. Apologies**

Cllr M. Harris – Work commitment.

It was proposed by Cllr Cowles and seconded by Cllr Evans that the apologies be accepted. All members in agreement.

**Resolved.** Apology accepted

**3. Declaration of interests**

- Cllr James. Item 15 on the agenda - Personal and prejudicial interest.
- Cllr Goddard. Item 6 on the agenda - Personal interest.
- Cllr Evans. Item 11 on the agenda - Personal interest.

**Resolved:** Declarations of Interest noted by members.

**4. To Receive an update from a member of the World Heritage Team regarding a funding request to support World Heritage Day 2022.**

Representatives of the World Heritage Team namely Caroline Clark and Nichola Davies provided members with an update and discussed fully the latest quotations in support of the donation request.

Members agreed a donation of £1200, a total of £3000 as per the agreed budget on the understanding that if the event did not go ahead the monies would be returned in full to the Town Council.

This was proposed by Cllr James and seconded by Cllr Porter. All members were in agreement.

**Resolved.** Chief officer to transact £1200 to the World Heritage Team.

**5. To confirm the minutes of the Council Finance Meeting held on the 13<sup>th</sup> of April 2022 as a true and accurate record.**

The Chief Officer forwarded the minutes to members for their perusal prior to the meeting.

The conformation of the minutes was proposed by Cllr Cowles and seconded by Cllr Jones. All members in agreement.

**Resolved:** Minutes accepted as a true record by members.

**6. To receive an update regarding the 'Community Brew' Participatory Budget Project. (Cllr Marc Harris)**

In Cllr Harris's absence, Rebecca Smith provided members with an update and explained to new members that the steering group is made up of Public Service Board Partners who have funded the project, namely, Gwent Police, Social Services, Torfaen County Borough Council, Aneurin Bevan University Health Board and Blaenavon Town Council.

The steering group met on Monday the 16<sup>th</sup> of May 2022 and discussed the nine submitted projects, seven of which will be presented to members at next week's full council meeting for ratification. The following projects were alluded to.

- Blaenavon Scout Group
- Blaenavon RBL Branch
- Blaenavon Youth Band
- Save Blaenavon History
- Blaenavon Bowls Club
- Forgeside RFC
- Charles Street Allotments

**Resolved:** Members noted update.



**7. To discuss and make a determination regarding the current position of the Ken Jones Statue. (Cllr Alan Jones)**

Cllr Jones informed members that during a recent meeting with himself, Cllr Cowles, and Dave Leech (TCBC), it was suggested that the statue be removed from the town centre for repair and stored at TCBC depot in New Inn and this was awaiting confirmation.

Cllr Cowles added that to support the move to the World Heritage Centre there must be a link between Ken Jones to the Heritage Centre. It is essential that repairs are carried out prior to moving the statue.

The plan for the statue remains unchanged, therefore TCBC will get the statue repaired and moved to a new location.

**Resolved:** Members noted update.

**8. To receive, discuss and note the Internal Auditor's Report for 2021/22 Financial Year.**

Mr Warren (RFO) forwarded to members the Internal Auditor's Report for 2021/22 electronically in advance of the meeting.

A two day in-depth end of year audit was carried out by Mr Andy Smith, Internal Auditor. This forms part of the annual return which will be sent to Audit Wales.

**Resolved:** Members noted update

**9. To Receive, discuss, and note the content of the Town Council's Annual Return for the Financial year 2021/22.**

Mr Warren (RFO) forwarded to members the report electronically in advance of the meeting.

An overview was given to new members by the Chief Officer on how the annual return forms a very important part of the Town Council's financial control and business.

At the Full Council meeting on the 25<sup>th</sup> of May 2022 the governance statement will be scrutinised by members regarding financial governance.

The document will then be signed off by the Chief Officer and Mayor. All documents will then be sent to Audit Wales.

**Resolved:** Members noted update.

**10. To discuss and make a determination to implement the co-option process for three Councillor vacancies due to insufficient nominations at the recent local elections 2022**

A discussion took place amongst members regarding the co-option process as a result of the recent local elections.

Authority was granted for the Chief Offer to advertise and commence the co-option process. The vacancies will be advertised between the 23rd of May 2022 and the 6th of June 2022 on

the Town Council website, noticeboards, and social media platforms.

This was proposed by Cllr Jones and seconded by Cllr Evans. All members were in agreement.

**Resolved.** Chief Officer to commence the co-option process.

**11. To discuss and make a determination regarding a donation request from the residents of Capel Newydd Avenue Blaenavon**

The donation request by residents of Capel Newydd Avenue was forwarded to members by the Chief Officer prior to the meeting.

A discussion took place amongst members, and it was agreed that £250 to be authorised to support the event.

This was proposed by Cllr Porter and seconded by Cllr Hunt. All members were in agreement.

**Resolved.** Chief officer to transact £250 to Rebecca West.

**12. To receive an update from the Chief Officer regarding the Queen's Platinum Jubilee Event 2022.**

The Chief Officer updated members with latest details of the event.

The event will be held at Big Pit on Thursday the 2<sup>nd</sup> of June 2022. The lighting of the beacon will take place at 21.45hrs. This is a national event with over 1500 beacons being lit across the country.

This is a partnership project with Big Pit and TCBC. The event will be held at Big Pit and TCBC are supplying the beacon which will be erected adjacent to the pit head baths at Big Pit.

This is a closed event with a maximum of 100 attendees. This has been stipulated by the management of Big Pit to comply with their health and safety regulations.

There will be wine, Welsh cakes and orange juice provided for guests. The café will also be open for the purchase of other light refreshments.

The Royal British Legion will provide standard flag bearers and a bugler who will play a piece of music written especially for the event.

A poem, written by Cllr James, will be read by school children who will be in attendance along with their parents.

Cllr James will forward to all members and officers posters designed by school children for them to vote on. The winner will assist Cllr James in the Mayor's absence, to light the Jubilee Beacon at the event. The Deputy Lord Lieutenant Mr Jack Hanbury Tenison will also be in attendance.

There will be a press article in English and Welsh released when authorised by National Museum Wales. Details of the event will be shared on social media platforms.

As a council we need to invite our partners. This is open to all members to whom they would like to invite. All members can attend with partners and or guests and forwarded by Friday 20<sup>th</sup> of May 2022 to the Chief Officer so a formal invites can be arranged.

The Safety Advisory Group at TCBC has been contacted with regards to the lighting of the beacon. TCBC will oversee this on the night. There will be volunteers from Big Pit on the night in the bottom car park to assist guests. Members of the public are invited to view the event from the bottom car park at Big Pit.

A further meeting to finalise arrangements will take place next week with Dai Price (Big Pit) and TCBC officers.

**Resolved:** Members noted update.

### **13.To Receive an update from Rebecca Smith (Healthy Blaenavon Officer)**

Rebecca had forwarded members her report prior to the meeting and if there were any questions to contact her directly.

Rebecca gave members an update of current projects.

- **Edible Landscaping** – planting of herbs taking place around the Resource Centre and chamber gardens in partnership with Blaenavon Heritage School, Little Voices team.
- **Cinema Club** in partnership with Torfaen Community Connectors. Takes place last Friday of every month. Booking is via the Town Council on the Facebook page.
- **Chair Exercise** in partnership with Sports Development. This will start later in the year and is open to those not eligible to the over 60's exercise class.
- **Family Events**. Building on the success of the Christmas market events such as crafting activities, films and further craft fairs will be planned throughout the year.
- **Now For Dessert** (formerly Memory Café) will follow Lunch, Love, Laugh, (formerly Lunch Club) at Bethlehem Chapel. This was set up following feedback from attendees who felt lonely after leaving lunch to spend the rest of the day alone.

Activities will include such things as arts and craft, quizzes, and music. Bethlehem Chapel have submitted a Vocal Eyes application to support this project.

- **Summer Rock School with Recrock**. Following huge demand after last year's success, this project will take place during the summer holidays.
- **Grow Your Own Project** – Dig for Blaenavon. £150 worth of seeds were given out at the Forgeside Community Garden's open day. The remainder to be given to pupils of Blaenavon Heritage School.
- **Employability Sessions with Recrock**. There was no uptake for this. It was

decided that an after-school club for teenagers with CV writing, building confidence etc be set-up. Offering another location for youngsters to attend and engage. Potentially for ages 14 – 16 starting in September 2022.

- **Street Games – Dads ‘N Lads** was trialled with low uptake. The outcome is that the time wasn't suitable for working people and needs to start from 7pm onwards.
- **Mum's ‘N Daughters** are doing very well. Excellent uptake and numbers are growing.
- **Family Club**, funded by Street Games continues every Friday, funding has topped £27k and is scheduled to continue until April 2023.
- **Golf sessions**, funded by Wales Golf and Street Games will start in the summer holidays for 5 weeks with 15 families signed up. Transport will be provided to take the families to Bryn Meadows golf course.
- **Beach sports day** trip with the Hwb, funded by Street Games.
- Award winning intergenerational project starts again on Friday 1.30pm at the Workmen's Hall. This project has been running successfully for the last 4 years.
- **Woodland crafts at Garn Lakes with Coed Lleol** has had an excellent response and is oversubscribed.
- **Little Voices at Blaenavon Heritage Primary** runs every Friday 2.00 -3.00pm. Next week will be planting edibles.
- **Over Sixties Exercise Class** very successful with good attendance each week.

The Healthy Blaenavon Officer has been filming for the Older Commissioner's team. Blaenavon will be used as a case study showing the exemplary way partners work together to create an age friendly community.

Rebecca informed members that she has accepted a position with Aneurin Bevan University Health Board and will be leaving Blaenavon Town Council.

Rebecca brought it to the attention of the Chief Officer and Mayor in January 2022 that she required full time hours. Unfortunately, there was no funds in the budget for a fulltime contract. Therefore, Rebecca took the decision to look for a position with full time hours.

Members and Officers wished Rebecca well in her new role and thanked her for all her work over the past 3 years.

Rebecca, as requested by members will forward a list of all projects, venues, and times prior to leaving.

**Resolved:** Members noted update

**14. Appointment of one representative to act as the single point of contact (SPOC) for the Hwb Blaenavon.**

A discussion took place amongst members and Cllr James was nominated as the Town Councils representative.

This was proposed by Cllr Jones and seconded by Cllr Cowles. All members were in agreement.

**Resolved:** Cllr James appointed as the Council's representative for the Hwb Blaenavon.

**15. To discuss Town council projects for allocation into the Project Action Plan 2022/23. Relevant updates or new projects as notified.**

**Unity Benches** – Cllr Jones informed members that along with the Chief Officer they attended site meetings with Sian Watkins (TCBC). The location of the 3 benches have been confirmed as Forgeside, Garn Yr Erw and The Flower Park. We await the installation and official opening, and an update will follow.

The Chief Officer added that the Unity Bench Project was developed in June 2021 to commemorate people who died in Blaenavon during the Covid 19 pandemic. The Town Council authorised the project and Ogilvie Engineering was commissioned to make the 3 bespoke benches designed by Blaenavon Town Council.

There has been some delay in the manufacturing of the benches which have now been delivered to the Town Council storage facility awaiting installation at the designated sites.

During the meeting with Sian Watkins (TCBC) landlords' consent was discussed, written confirmation will be sent which will include a caveat stating that if any damage occurs to the benches or they are deemed unsafe it will be the responsibility of Blaenavon Town Council to remove/ repair the benches.

It was agreed that the benches will be owned and maintained by the Town Council. Previous paint issues have been resolved with a 25-year guarantee by the manufacturer.

The 3 benches will be listed as assets and insured by the Town Council as part of their policy. A provisional date of June 2022 has been agreed for the benches to be installed.

**Blaenavon Youth Event Seminar – Cllr James**

Members were forwarded the proposal prior to the meeting.

Cllr James provided members with an overview of the project and highlighted the use of promotional speakers to encourage and build confidence. The project would be a place for youngsters to voice their opinions and use the feedback constructively.

A discussion took place amongst members, and it was proposed by Cllr Cowles and seconded by Cllr Jones that the project be supported. All members were in agreement.

**Resolved.** Project authorised.

### **Youth Dance Project – Cllr James**

At this point Cllr James vacated the chair and left the chamber having declared a prejudicial interest. Cllr Jones assumed the position of chairman for the consideration of the project.

The Assistant Chief Officer Kerry Jones read the overview of the project to members explaining that this was a dance & fitness project aimed at teenage girls covering a six-week period.

It was hoped this would help with the current antisocial behaviour within the town, build confidence and enhance wellbeing.

A discussion to take place amongst members and it was proposed by Cllr Cowles and seconded by Cllr Jones that the project be supported. All members in agreement.

**Resolved.** Project authorised.

Cllr James then returned to the chamber and assumed the role of chairman.

### **16. Responsible Finance Officer's Update: To receive the April 2022 financial update.**

Mr Warren (RFO) forwarded to members the April 2022 financial reports electronically in advance of the meeting which detailed the following areas:

- Income and Expenditure
- Credit Card Payments
- Cheque Payments
- Bacs Payments
- Cash Book Transactions
- Bank Reconciliation
- Project Revenue
- Project Expenditure
- Budget
- VAT
- Bank Statements

Mr Warren provided a full overview and explanation to the new Cllrs regarding the finance updates and then presented to members each of the above areas of finance for April 2022 highlighting any relevant information.

Members were invited to ask any questions in relation to the information presented.

A discussion took place amongst members regarding additional hours worked by officers and time in lieu. It was noted that none of the officers are enrolled in a pension scheme even though it has been commented upon as part of the audit process. This would be an additional contribution from the Town Council of £17,500 annually.

Salaries are governed as part of employment law. The Chief Officer authorises any extra hours worked, and the additional hours are submitted to TCBC payroll at the end of each

quarter. Hours are checked and calculated, and a salary reimbursement request is sent to the Chief Officer. These figures are then presented to members at Finance meetings.

The Assistant Chief Officer joined the Town Council last year and should the role require evaluation to increase working hours the evidence will be presented to members for a determination to be made.

Members were happy with the presentation.

**Resolved:** Financial update for April 2022 accepted by members.

Cllr James thanked all for attending the meeting.

Meeting ended at 20.04 hrs

**Chairman Signed:**



**Date:** 8/6/22



# BLAENAVON TOWN COUNCIL *CYNGOR TREF BLAENAFON*

101 High Street, Blaenavon, Torfaen. NP4 9PT  
101 Stryd Fawr, Blaenafon, Torfaen. NP4 9PT  
Telephone/Ffôn: 01495 790643 Facsimile/Ffacs: 01495 790643  
Email/Ebost: [blaenavontc@btconnect.com](mailto:blaenavontc@btconnect.com)  
[www.blaenavontowncouncil.co.uk](http://www.blaenavontowncouncil.co.uk)



## Blaenavon Town Council

### Finance Update

May 2022



# BLAENAVON TOWN COUNCIL



## Bank Reconciliation 2022 - 2023

### Bank Reconciliation

MAY

#### Opening Balance

Current Account	£126,558.53
Cash in Hand	£11.63
	<hr/>
	<b>£126,570.16</b>

Add Receipts in Period	£0.00
Less Payments in Period	£12,999.01
	<hr/>

Balance at End of Period **£113,571.15**

#### Balances at Bank

Current Account	£113,559.52
Cash in Hand	£11.63
	<hr/>
	<b>£113,571.15</b>

Clerk

Sign

Handwritten signature of the Clerk in black ink.

Date

6/6/22

Chairman

Sign

Handwritten signature of the Chairman in black ink.

Date

8/6/22

# BLAENAVON TOWN COUNCIL

## Income & Expenditure Statement 2022 - 2023




Period

MAY


	ACTUAL		BUDGET		VAR
<b>INCOME</b>					
BTC	£ -		£ -		£0.00
PRECEPT	£ -		£ -		£0.00
VAT RECEIPTS	£ -		£ -		£0.00
REVENUE	£ -		£ -		£0.00
HBO	£ -		£ -		£0.00
COMMUNITY BREW INCOME	£ -		£ -		£0.00
OTHER RECEIPTS	£ -		£ -		£0.00
	<b>£ -</b>		<b>£ -</b>		<b>£0.00</b>
<b>EXPENDITURE</b>					
SALARY	£ 6,752.81		£ 6,752.81		£0.00
ELECTION COSTS	£ -		£ -		£0.00
ESTABLISHMENT COSTS	£ 2,156.51		£ 2,156.51		£0.00
COUNCILLOR ALLOWANCE	£ -		£ -		£0.00
HOSPITALITY	£ -		£ -		£0.00
PROJECTS	£ 1,367.27		£ 1,367.27		£0.00
GRANTS	£ 2,450.00		£ 2,450.00		£0.00
COMMUNITYBREW	£ -		£ -		£0.00
VAT	£ 272.42		£ 272.42		£0.00
	<b>£ 12,999.01</b>		<b>£ 12,999.01</b>		<b>£0.00</b>

**CLERK**

SIGN 

DATE 6/6/22

**CHAIRMAN**

SIGN 

DATE 8/6/22











DATE

6/6/22

DATE

8/6/22






**CLERK**  
**SIGN** \_\_\_\_\_  
**DATE** \_\_\_\_\_

**CHAIRMAN**  
**SIGN** \_\_\_\_\_  
**DATE** \_\_\_\_\_