

Clerk to the Council/  
Clerc i'r Cyngor:

16 December/Rhadfyr 2021

MRS. R.V. TUCKER, B.A.

Dear Sir/Madam,

You are summoned to attend a Multi-Location meeting of the **POLICY & FINANCE COMMITTEE** at **6.30 PM** on **WEDNESDAY 5 JANUARY 2022**.

The meeting will be held remotely, using Microsoft Teams. Councillors have been provided with a link to attend the meeting. If any member of the public wishes to attend the meeting remotely, please contact the Clerk of the Council (by e-mail or telephone) at least 24 hours before the meeting.

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.

The agenda for the meeting is set out below and relevant papers are attached.

Gofynnir drwy hyn i chi fynychu **PWYLLGOR POLISI A CHYLLID** yn **Rhith Gyfarfod** am **6:30 yf, DYDD MERCHER 5 IONAWR 2021**

Cynhelir y cyfarfod o bell ar Microsoft Teams. Mae cynghorwyr wedi derbyn dolen i fynychu'r cyfarfod. Os yw unrhyw aelod o'r cyhoedd yn dymuno mynychu'r cyfarfod o bell, cysylltwch â Chlerc y Cyngor (trwy e-bost neu dros y ffôn) o leiaf 24 awr cyn y cyfarfod.

Mae gan aelodau o'r cyhoedd yr hawl i ofyn cwestiynau yng nghyfarfodydd y Cyngor, mae gan aelodau o'r cyhoedd hefyd yr hawl i siarad yn y Gymraeg neu'r Saesneg, cyn belled ag y rhoddir tri diwrnod o rybudd ysgrifenedig o'r cwestiwn i'r Clerc.

Mae agenda'r cyfarfod wedi'i nodi isod ac mae papurau perthnasol ynghlwm.

Yours faithfully/ Yr eiddoch yn gywir

CLERK TO THE COUNCIL/ CLERC I'R CYNGOR

## AGENDA

1. **Apologies for absence**  
To receive apologies for absence.
2. **Declarations of Interest**  
Members to declare any interests in any items on Agenda.
3. **Schedule of Payments and Receipts**  
To approve the schedule of payments and receipts for October 2021 (attached: page(s) 1 – 3)
4. **Use of Credit Card**  
To approve the credit card payments for September/October 2021 (attached: page(s) 4)
5. **Financial Budget Comparison (Monitoring Report)**  
To receive and consider the financial monitoring report to the end of October 2021 (attached: page(s) 5 – 7)
6. **Budget 2022/23**  
To consider the draft budget for 2022/23 with a view to proposing a budget and precept to the Council on 26 January 2022. (attached: page(s) 9 – 17)
7. **Local Voluntary Funding applications**  
To approve the attached Local Voluntary Funding applications (attached: page(s) 19 – 23)
8. **Requests for Financial Assistance**  
To receive requests for financial assistance from:  
(a) Spinal Research (attached: page(s) 25 – 26)  
(b) Wales Air Ambulance (attached: page(s) 27 – 28)
9. **Grant Aid**  
To consider an application for Grant Aid from the following organisation:  
St John Ambulance Cymru – Griffithstown Division (attached: page(s) 29 – 30)
10. **Torfaen Voluntary Alliance**  
To receive information from Anne Evans from Torfaen Voluntary Alliance on a Community Grants proposal (attached: page(s) 31 – 32)
11. **Thank you letter**  
To receive a thank you letter from Torfaen Museum Trust (attached: page(s) 33)

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*Councillors: Councillors: Mrs N. P. Parrish (Chair) J. Killick (Vice-Chair), Miss, L. Clarkson, M. Ford, Mrs E. Hunt, A. Lang, R. Overton, B.M. Taylor. Chairman (Councillor G. Davies) and*

**POLICY FINANCE MEETING**  
**5 JANUARY 2022**

**SCHEDULE OF PAYMENTS - OCTOBER 2021**

<b>VO NO</b>	<b>CHQ NO</b>	<b>TO WHOM PAID</b>	<b>DETAILS</b>	<b>AMOUNT</b>
239	DD	Cathedral Leasing	Hygiene Disposal Bins	36.40
240	DD	Worldpay	Card Payment Charges	4.80
241	DD	Worldpay	Automated Payment Fee	23.94
242	DD	Barclaycard	Credit Card - Various	309.98
243	DD	BT Payment Services	Mobile Phone	29.52
244	DD	123 Telecom	Broadband/Telephone Charges	195.00
245	SO	Torfaen County Borough Council	Salaries	14,000.00
246	DD	British Gas	Gas Charges - Office	27.40
247	BP	TVA	Sponsorship - Volunteer Awards	300.00
248	BP	Initial Washroom Hygiene	Mat Service - October	77.66
249	BP	J S Cleaning Services	Window Cleaner - October	108.00
250	BP	SSE	Electricity Charges - Office	886.23
251	BP	Orbits IT	365 Licences - October	231.12
252	BP	The Willows	Hanging Baskets - Regeneration	4,620.00
253	BP	Restore Datasheed	Disposal of Confidential Papers	79.23
254	BP	Consortium	Stationery	86.82
255	BP	The Card Company	Christmas Cards	148.32
256	BP	Consortium	H & S Supplies	85.32
257	BP	J S Cleaning Services	Window Cleaner - November	108.00
258	BP	West Monmouth School	Environmental Grant	183.00
259	BP	Chubb Fire & Security	Maint Contract - Extinguishers	339.58
260	BP	Fforest Uchaf Farm for Ponies	Grant	100.00
261	BP	The Festive Lighting Company	Lease Hire - Christmas Lights	19,453.71
				41,434.03

POLICY FINANCE MEETING  
5 JANUARY 2022

SCHEDULE OF PAYMENTS - OCTOBER 2021

262	BP	Torfaen County Borough Council	Salary OW - September	41,434.03
263	BP	Torfaen County Borough Council	Salary Adjustment - September	3,412.16
264	BP	Alfa Technology Ltd	First Aid Training - Youth Workers	4,964.38
265	BP	O Williams	Reimbursement - Expenses YP	420.00
266	DD	Torfaen County Borough Council	Rates - Office	116.85
267	DD	Torfaen County Borough Council	Rates - Unit 8	883.00
268	BP	TOGs Centre	Annual Funding	177.00
269	BP	Torfaen CAB	Annual Funding	3,000.00
270	BP	Hope GB	Annual Funding	3,000.00
271	BP	Torfaen Museum	Annual Funding	3,000.00
272	BP	Age Connects	Annual Funding	3,000.00
273	BP	Pontypool Pacers Heart Support	Annual Funding	3,000.00
274	BP	Torfaen County Borough Council	Playschemes / Hungerscheme	29,000.00
275	BP	NLA Media Access Ltd	Newspaper Renewal Licence	282.48
276	BP	British Gas	Electricity Charges - Unit 8	27.40
277	BP	Consortium	Stationery / Cleaning Supplies	155.19
278	BP	Initial Washroom Hygiene	Mat Service - November	77.66
279	BP	Dwr Cymru Welsh Water	Water Charges - Office	382.01
280	BP	Race AFC	Grounds Maintenance	300.00
281	BP	Silk Street Music	Band Entertainment - Xmas Cav Dep	500.00
				<b>100,132.16</b>

POLICY FINANCE MEETING - WEDNESDAY 5 JANUARY 2022  
SCHEDULE OF RECEIPTS - OCTOBER 2021

Rec No	FROM WHOM RECEIVED	DETAILS	AMOUNT
	May		
18	CCLA	Interest - September	15.53
19	CCLA	Interest - October	15.14
			<hr/>
			30.67

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POLICY FINANCE MEETING  
5 JANUARY 2022

**BREAKDOWN - CREDITCARD PURCHASES (SEPTEMBER-OCTOBER)**

DATE	PAYEE	DETAILS	AMOUNT
<b>September</b>			
10/08/2021	Argos	Games Table / Swing Ball	140.00
10/08/2021	The Secret Garden	Vouchers	1,095.05
19/08/2021	MDP Supplies	Stationery Supplies	50.36
29/08/2021	Amazon	Prime Subscription	7.99
23/08/2021	Cartridge Save	Printer Cartridges	97.37
24/08/2021	Amazon	Postages	12.34
31/08/2021	Cartridge Save	Printer Cartridges	35.71
			<u>1,438.82</u>
<b>October</b>			
13/09/2021	Ikea Ltd	Chairs	265.00
21/09/2021	Amazon	Books	36.99
29/09/2021	Amazon	Prime Subscription	7.99
			<u>309.98</u>

AGENDA ITEM #

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# Pontypool Community Council

## Financial Budget Comparison Report

### October 2021

01/04/21 and 31/10/21 inclusive.

	BUDGET 2021/2022	Actual to date	Balance
<b>INCOME</b>			
<b>Council</b>			
101 Precept	£698,809.00	£465,872.67	-£232,936.33
105 V.A.T.Refund	£0.00	£4,876.20	£4,876.20
<b>Total Council</b>	<b>£698,809.00</b>	<b>£470,748.87</b>	<b>-£228,060.13</b>
<b>Policy &amp; Finance Committee</b>			
301 Bank Interest (CCLA)	£1,400.00	£111.68	-£1,288.32
310 Barclaycard Rebate	£60.00	£582.04	£522.04
330 Pontypool Regeneration	£0.00	£1,118.39	£1,118.39
335 Refund from Suppliers	£0.00	£250.00	£250.00
<b>Total Policy &amp; Finance Committee</b>	<b>£1,460.00</b>	<b>£2,062.11</b>	<b>£602.11</b>
<b>Events Committee</b>			
501 Party in the Park	£5,000.00	£0.00	-£5,000.00
505 Christmas Trees	£2,000.00	£0.00	-£2,000.00
<b>Total Events Committee</b>	<b>£7,000.00</b>	<b>£0.00</b>	<b>-£7,000.00</b>
<b>Total Income</b>	<b>£707,269.00</b>	<b>£472,810.98</b>	<b>-£234,458.02</b>

# Pontypool Community Council

## Financial Budget Comparison Report

### October 2021

01/04/21 and 31/10/21 inclusive.

		BUDGET	Actual	Balance
		2021/2022	to date	
<b>EXPENDITURE</b>				
<b>Establishment Committee</b>				
2001	Salaries	£206,000.00	£129,461.18	£76,538.82
2010	Conferences/Training	£2,000.00	£80.00	£1,920.00
2015	Health and Safety & PPE	£1,500.00	£293.85	£1,206.15
2020	Payroll Charges	£700.00	£0.00	£700.00
<b>Total Establishment Committee</b>		<b>£210,200.00</b>	<b>£129,835.03</b>	<b>£80,364.97</b>
<b>Policy &amp; Finance Committee</b>				
3001	Rent, Rates & Water	£28,800.00	£26,060.51	£2,739.49
3010	Fuel Charges	£6,500.00	£2,573.07	£3,926.93
3015	Office Equipment & Consumables	£11,300.00	£520.62	£10,779.38
3025	Cleaning	£9,700.00	£5,293.68	£4,406.32
3030	Repairs/Refurbishment	£4,000.00	£271.03	£3,728.97
3035	Fixed Rental & Maint Charges	£10,400.00	£5,935.75	£4,464.25
3110	Insurance	£4,500.00	£0.00	£4,500.00
3120	Association Subscriptions	£5,625.00	£6,344.00	£-719.00
3122	Stationery	£1,600.00	£680.80	£919.20
3125	Audit Fee	£4,200.00	£0.00	£4,200.00
3130	Postages	£2,100.00	£0.00	£2,100.00
3160	Photocopying Costs	£1,500.00	£548.77	£951.23
3165	Advertising	£1,500.00	£159.00	£1,341.00
3170	Publications & Licences	£1,000.00	£710.76	£289.24
3175	Website Design	£1,000.00	£285.00	£715.00
3180	Welsh Language Translation	£800.00	£33.41	£766.59
3185	Bank Charges	£100.00	£2.40	£97.60
3190	Mobile Telephone	£300.00	£148.19	£151.81
3200	Local Voluntary Funding	£52,500.00	£7,525.00	£44,975.00
3210	Community Notice Boards	£6,000.00	£0.00	£6,000.00
3500	Youth Council (Delegated Budget)	£1,250.00	£0.00	£1,250.00
3600	Election Expenses	£5,000.00	£0.00	£5,000.00
3605	Chairman's Allowance	£1,500.00	£1,500.00	£0.00
3610	Members Remuneration IRPW	£6,000.00	£4,050.00	£1,950.00
3615	Repairs, Chain of Office	£500.00	£0.00	£500.00
3620	Vice-Chairman's Allowance	£500.00	£1,000.00	£-500.00
3625	Conference Fees & Expenses	£500.00	£45.00	£455.00
3630	Attendance Allowance	£500.00	£0.00	£500.00
3635	Members Training	£1,000.00	£0.00	£1,000.00
3640	Publicity Items	£1,000.00	£0.00	£1,000.00
3645	Photographs	£150.00	£0.00	£150.00
3650	Refreshments	£1,200.00	£12.80	£1,187.20
3655	Annual Dinner	£2,500.00	£0.00	£2,500.00
7005	Other Community Benefit Projects	£20,000.00	£0.00	£20,000.00
<b>Total Policy &amp; Finance Committee</b>		<b>£195,025.00</b>	<b>£63,699.79</b>	<b>£131,325.21</b>
<b>Planning &amp; Environment Committee</b>				
4001	Environmental Awards/Projects	£4,000.00	£3,662.00	£338.00
4005	Litter Bins / Doggy Bins	£4,000.00	£2,112.00	£1,888.00
4010	Spring Flowers	£2,500.00	£0.00	£2,500.00
4015	Forest School	£2,000.00	£0.00	£2,000.00
4020	Benches	£3,000.00	£0.00	£3,000.00



1035	Environmental Quiz	£660.00	£0.00	£660.00
1050	Footpaths	£200.00	£0.00	£200.00
1055	Woodland Rent & Amazing Tree	£150.00	£67.50	£82.50
1100	Pontypool Regeneration	£30,000.00	£3,850.00	£26,150.00
1105	Playschemes/Hunger Club	£29,000.00	£29,000.00	£0.00
1110	Public Toilets	£5,000.00	£0.00	£5,000.00
	<b>Total Planning &amp; Environment Committee</b>	<b>£80,510.00</b>	<b>£38,691.50</b>	<b>£41,818.50</b>
<b>Events Committee</b>				
5001	Party in the Park	£15,000.00	£0.00	£15,000.00
5020	Christmas Lights	£60,000.00	£46,842.79	£13,157.21
5025	Christmas Trees	£35,000.00	£48.57	£34,951.43
5030	Christmas Cavalcade	£13,000.00	£9,520.00	£3,480.00
5050	Eisteddfod	£9,000.00	£0.00	£9,000.00
5065	Additional Events	£5,000.00	£1,545.48	£3,454.52
5075	Poetry Competition	£500.00	£0.00	£500.00
5080	Photography Competition	£500.00	£7.47	£492.53
5085	Testimonials	£200.00	£0.00	£200.00
5090	Chairman's Concert	£200.00	£0.00	£200.00
5100	Youth Festival - Pontypool Festival	£5,000.00	£0.00	£5,000.00
5105	Youth Festival - incl Overseas Airfare	£2,000.00	£0.00	£2,000.00
5200	Twining - Chairman's Visits	£2,000.00	£0.00	£2,000.00
	<b>Total Events Committee</b>	<b>£147,400.00</b>	<b>£57,964.31</b>	<b>£89,435.69</b>
<b>Grants</b>				
6001	Running Costs Grants	£17,350.00	£18,000.00	-£650.00
6005	Grounds Maintenance	£8,000.00	£8,100.00	-£100.00
6010	Sponsorship Grant (Section 19)	£6,000.00	£300.00	£5,700.00
6015	Grant Aid - Halls	£5,000.00	£0.00	£5,000.00
6020	Grants- Misc	£5,000.00	£600.00	£4,400.00
6025	Presentation Evenings	£1,000.00	£0.00	£1,000.00
6036	Play Packs	£0.00	£2,000.00	-£2,000.00
	<b>Total Grants</b>	<b>£42,350.00</b>	<b>£29,000.00</b>	<b>£13,350.00</b>
<b>Youth Work Project</b>				
7001	Youth Project	£53,000.00	£23,770.40	£29,229.60
	<b>Total Youth Work Project</b>	<b>£53,000.00</b>	<b>£23,770.40</b>	<b>£29,229.60</b>
	<b>Total Expenditure</b>	<b>£728,485.00</b>	<b>£342,961.03</b>	<b>£385,523.97</b>
	<b>Total Income</b>	<b>£707,269.00</b>	<b>£472,810.98</b>	<b>-£234,458.02</b>
	<b>Total Expenditure</b>	<b>£728,485.00</b>	<b>£342,961.03</b>	<b>£385,523.97</b>
	<b>Total Net Balance</b>	<b>-£21,216.00</b>	<b>£129,849.95</b>	
	<b>Use of General Reserve</b>	<b>£21,216.00</b>		
	<b>Nett Effect</b>	<b>0</b>		

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AGENDA ITEM 6

Pontypool Community Council  
Financial Budget Comparison  
Budget Setting Working Paper 2022/23

	Agreed Budget 2021/22	Year to date 6 months to 30.09.21	Proposed Budget 2022/23
<b>INCOME</b>			
<b>Council</b>			
Precept	£698,809	£465,872.67	£715,987
V.A.T.Refund	£0	£4,876.20	£0
<b>Policy &amp; Finance Committee</b>			
Bank Interest (CCLA)	£1,400	£81.01	£200
Barclaycard Rebate	£60	£582.04	£60
Refund	£0	£250.00	£0
Pontypool Regeneration	£0	£1,118.39	£0
<b>Events Committee</b>			
Party in the Park	£5,000	£0.00	£0
Xmas Trees	£2,000	£0.00	£0
<b>Total Income</b>	<u>£707,269</u>	<u>£472,780.31</u>	<u>£716,247</u>
<b>EXPENDITURE</b>			
<b>Establishment Committee</b>			
Salaries	£206,000	£111,995.35	£233,000
Professional Membership - SLCC	£0	£512.00	£0
Conferences/Training	£2,000	£80.00	£2,000
Health and Safety & PPE	£1,500	£222.75	£1,500
Payroll Charges	£700	£0.00	£700
<b>Policy &amp; Finance Committee</b>			
Rent	£19,500	£19,500.00	£19,500
Rates	£9,000	£5,295.50	£9,000
Water	£300	£0.00	£350
Electricity	£3,000	£973.58	£4,000
Gas	£3,500	£834.86	£3,500
Office Furniture	£0	£163.26	£1,000
Office Equipment	£9,000	£37.59	£6,000
Office Consumables incl ink cartridges	£2,300	£319.77	£2,500
TCBC Cleaning Contract	£6,200	£3,278.34	£6,600
General Cleaning & Consumables	£1,000	£265.58	£500
Mat Service	£1,000	£323.60	£850
Window Cleaning	£1,000	£540.00	£1,100
Misc Cleaning Consumables	£500	£0.00	£0
Repairs and Refurbishment	£3,000	£227.25	£3,000
Refuse/Disposal of waste	£500	£0.00	£500
Computer Consumables	£500	£205.00	£500
Fire alarm & extinguishers	£2,000	£909.91	£2,000
Worldpay	£100	£141.30	£0
British Gas Maintenance Contract	£500	£501.63	£525
Photocopier Rental	£1,000	£399.44	£800
Water Cooler Costs	£500	£175.16	£500
Air Conditioning Costs	£500	£458.92	£500

Edge Maintenance Contract	£1,000	£366.52	£1,200
Telephone/Internet Charges	£2,500	£973.91	£2,500
365 Licences for staff	£2,300	£1,107.80	£2,500
Security Alarm	£0	£111.88	£120
Insurance	£4,500	£0.00	£5,500
Association Subscriptions - OVW	£5,625	£5,832.00	£6,300
Stationery	£1,600	£828.67	£1,600
Audit Fees	£4,200	£0.00	£4,200
Postages	£2,100	£0.00	£2,200
Photocopying Costs	£1,500	£548.77	£1,500
Advertising	£1,500	£459.00	£1,000
Publications & Licences	£1,000	£475.36	£750
Website Design	£1,000	£285.00	£1,000
Welsh Language Translation	£800	£33.41	£800
Bank Charges	£100	£2.40	£100
Mobile Telephone	£300	£123.59	£0
Local Voluntary Funding	£52,500	£7,975.00	£52,500
Community Notice Boards	£6,000	£0.00	£9,000
Youth Council (Delegated Budget)	£1,250	£0.00	£0
Election Expenses	£5,000	£0.00	£5,000
Chairman's Allowance	£1,500	£1,500.00	£1,500
Remuneration Members IRPW	£6,000	£4,050.00	£6,000
Repairs, Chain of Office	£500	£0.00	£500
Vice-Chairman's Allowance	£500	£1,000.00	£500
Conference Fees & Expenses	£500	£45.00	£500
Attendance Allowance	£500	£0.00	£500
Members Training	£1,000	£0.00	£2,000
Publicity Items	£1,000	£0.00	£1,000
Photographs	£150	£0.00	£150
Refreshments	£1,200	£12.80	£1,200
Annual Dinner	£2,500	£0.00	£2,500
Other Community Benefit Projects	£20,000	£0.00	£0
<b>Planning &amp; Environment Committee</b>			
Environmental Awards/Projects	£4,000	£3,979.00	£4,000
Litter Bins / Doggy Bins	£4,000	£0.00	£4,000
Spring Flowers	£2,500	£0.00	£2,500
Forest School	£2,000	£0.00	£2,000
Benches	£3,000	£0.00	£3,000
Environmental Quiz	£660	£0.00	£660
Footpaths	£200	£0.00	£0
Woodland Rent	£150	£67.50	£150
Playground Equipment	£0	£0.00	£16,000
CCTV			£2,500
Pontypool Regeneration	£30,000	£0.00	£30,000
Playschemes/Hunger Club	£29,000	£0.00	£29,000
Public Toilets	£5,000	£0.00	£5,000
<b>Events Committee</b>			
Party in the Park	£15,000	£0.00	£15,000
Christmas Lights	£60,000	£9,919.81	£60,000
Christmas Trees	£35,000	£22.47	£35,000
Christmas Cavalcade	£13,000	£25.00	£15,000
Eisteddfod	£9,000	£0.00	£9,000
Additional Events	£5,000	£1,545.48	£5,000
Poetry Competition	£500	£0.00	£500
Photography Competition	£500	£7.47	£500
Testimonials	£200	£0.00	£200
Chairman's Concert	£200	£0.00	£200
Twinning Festival - Pontypool	£5,000	£0.00	£1,000

	Twining Festival - Oversea	£2,000	£0.00	£0
	Twining - Chairman's Visits	£2,000	£0.00	£0
nts	Running Costs Grants	£17,350	£0.00	£18,000
	Grounds Maintenance	£8,000	£7,800.00	£8,200
	Sponsorship Grant (Section 19)	£6,000	£0.00	£6,000
	Grant Aid - Halls	£5,000	£0.00	£5,000
	Grants- Misc	£5,000	£500.00	£5,000
	Presentation Evenings	£1,000	£0.00	£1,500
	Food Bank 2020	£0	£0.00	£0
	Play Packs 2020	£0	£2,000.00	£2,000
uth Work Project	Youth Project salaries	£45,500	£18,017.66	£50,000
	Youth Project Expenses	£7,500	£2,114.10	£8,750
ital Expenditure		£728,485	£218,990.39	£759,205
ett Effect		-£21,216	£253,789.92	-£42,958
ansfer from General Fund/Contingency Reserve		£21,216		£42,958
ett Effect		0		0

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**NOTES OF AN INFORMAL MULTI-LOCATION MEETING TO WHICH ALL COUNCILLORS OF PONTYPOOL COMMUNITY COUNCIL (PCC) WERE INVITED HELD ON TUESDAY 30 NOVEMBER 2021 AT 5.00PM**

**In attendance:**

Councillor: Norma Parrish\* (in the Chair)

and Councillors: Elaine Chilcott JP\*, Lynda Clarkson\*, Elizabeth Hunt\*, Gaynor James\*, Nicholas Jones\*, John Killick#, Rose Matthews# and Richard Overton\*

Officers: Cindy Challenger# (Finance and Events Manager), Richard Gwinnell\* (Acting Clerk) and Lisa McMail# (Accountant)

- \* *Attending remotely via Microsoft Teams*
- # *Attending physically in the Council Chamber*

The meeting was recorded for note-taking purposes, as agreed by members.

Item	Subject and discussion	Action				
1.	<p><b><u>Apologies for absence</u></b></p> <p>None reported: this was an informal meeting.</p>					
2.	<p><b><u>Declarations of Interest</u></b></p> <p>Councillors Lynda Clarkson, Gaynor James, Nicholas Jones, John Killick, Norma Parrish and Richard Overton declared personal and non-prejudicial interests in any agenda items relating to Torfaen County Borough Council (TCBC) as they were members of TCBC, as well as members of Pontypool Community Council.</p>					
3.	<p><b><u>Budget 2022/23</u></b></p> <p>The Accountant reported a minor amendment (approx. £29) to the proposed precept amount, since the draft budget had been issued with the agenda for this meeting.</p> <p>The Chair (NP) read out the existing and proposed budget line by line, and explained changes from the current year's budget, during which general questions were asked (by various members) and answered (by the Chair and Accountant principally) as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Question</th> <th style="width: 50%;">Reply</th> </tr> </thead> <tbody> <tr> <td>Was the budget being discussed and agreed tonight or was this a preliminary meeting?</td> <td>No, this was an informal meeting to discuss the draft budget: the budget would be</td> </tr> </tbody> </table>	Question	Reply	Was the budget being discussed and agreed tonight or was this a preliminary meeting?	No, this was an informal meeting to discuss the draft budget: the budget would be	
Question	Reply					
Was the budget being discussed and agreed tonight or was this a preliminary meeting?	No, this was an informal meeting to discuss the draft budget: the budget would be					

		agreed formally at a later date	
	The proposed precept increase was 2.454%, taking into account income and expenditure: was this for discussion tonight? Who set that figure?	The precept was not set until the end of the process, when income and expenditure was known. The Accountant advised Council what was needed	
	As above – further information	The precept increase depended on expenditure and income: it was best to consider the precept at the end	
	Party in the Park had not been held recently: was it realistic to expect £5k income next year?	No one knew for sure, this was a best guess	
	Should that income be taken out of the budget as it was by no means certain (and any actual income treated as a bonus)?	Yes, good idea. <b>NB all members agreed to remove that £5k income from the draft budget</b>	LM
	Should we put aside funds to enable match funding of any potential future grants?	Match funding would have to be looked at in more detail later; the Council itself may not need to provide match funding	
	Was £1500 needed for health and safety/PPE given this year's lack of spend in this area?	This was unknown but provision was there just in case. The funds (if unspent) could be spent on something else or kept in reserve	
	Was more money needed for training, given the elections next year?	The amount in the draft budget should be enough	
	Was there enough in the budget for the new photocopiers/printers needed?	Yes	
	Why had the community halls grant reduced from £5k to £3.5k?	This was an error. <b>NB all members agreed to reinstate the £5k budget for community halls grants</b>	LM
	When were the budgets for grants last reviewed? Things had changed since the budget was set several years ago (e.g. the number of grants for sports pitch maintenance had doubled, resulting in the grant amount per pitch being halved).	There had to be a limit; these grants were for pitches which were actually in constant use and were not designed to pay for the entire costs of grounds maintenance	
	The Council should look at what grants it gave and how/why.	It could be looked at in future; it was not set in stone	
	The playground equipment budget had been increased from £0 to £16k?	Yes, it was crucial to provide funds to improve playgrounds. This was intended as an annual	



	amount for play equipment maintenance/replacement. The Council previously budgeted £16k per year but this stopped some years ago and needed to be reinstated to ensure play equipment was fit for purpose.
The three budget lines for twinning had been reduced significantly; for one year only or permanently?	£20k was in earmarked reserve for twinning. There was no Youth Festival planned next year so the funds would not be needed next year. The budget was £0 for next year only at this stage. It was important to provide funds for a face-to-face Youth Festival in 2024.
<p>Discussion ensued on salaries costs. The Chair of the Establishment Committee (JK) explained that the Community Council had fallen behind many other comparable authorities in terms of innovation, project delivery and funding bids. It was up to members to decide what the Council's priorities were and instruct staff, but more staff capacity was needed (organised differently) to deliver. The proposed budget amount had been increased to pay for anticipated increments and annual pay rises, plus an additional £20k approximately to pay for a staffing reorganisation to enable (a) a dedicated new Project Officer, to advance and deliver projects and maximise opportunities for external funding (NB this would entail the current Finance and Events Manager being redesignated as Projects and Events Manager) (b) all finance and HR functions (currently performed by the Finance and Events Manger) to be the responsibility of the current Accountant and (c) an additional 2.5 days per week for the Accountant (who currently worked 1.5 days a week) to enable this transfer of roles and additional project capacity. It was hoped the £20k invested in these staff changes would be more than paid for in future years, by the significant external funds the Council may then be able to attract and use for community benefit.</p> <p>NJ supported the need to maximise income from other sources and supported the proposed staff changes referred to above. He also referred to the need to control staff costs as a percentage of the total budget and the need for further discussions on match funding, the practical implications of this and how other authorities operated in terms of external funding and how this affected their budgets.</p> <p>NJ referred to the additional costs incurred this year as a result of the Clerk's long-term sickness absence and the employment of an Acting Clerk. He asked whether the budget reflected the funds</p>	

required if a similar situation occurred next year.

JK stated that a special meeting of the Establishment Committee would be held on 1 December to discuss the current situation with the Clerk's absence and potential next steps. The details could not be discussed today and this was a sensitive and personal matter. Outcomes would not be known until January at the earliest, but members could be assured, this matter was being dealt with. Any potential costs were not budgeted for as they were not known but the Council had sufficient reserves for any eventuality.

All other members who spoke supported the staffing changes proposed and supported the approach described by JK. Comments were made that the current staff were "worth their weight in gold" and that JK was trusted to deliver in consultation with staff.

In answer to questions from EC (Chair of the Events Committee), JK reported that the job descriptions of the Events Officers would not necessarily need to change. It was intended that the Projects and Events Manager would manage events and the Events Officers would deliver events. However, the Events Officers had both reduced their hours in the last year and this may need reconsideration. JK also confirmed that the staff had been informed of the proposed changes and the two staff directly affected were happy with the proposals.

All members were asked and no members raised any objections to the staffing proposals or budget.

NJ commended the "well balanced" budget proposed and supported all the proposals discussed. He urged caution insofar as a number of things had been removed from the budget, compared to the previous year (e.g. funds previously provided for twinning and "other community benefit projects") and replaced with other things (e.g. play equipment), which he supported. Nevertheless, the budget increase was still 4%. If those areas of spending removed for next year had to be reinstated in later years, the budget increase would be greater. It may also be greater considering the extra things the Community Council may have to pay for in future, given the budget pressures on Torfaen County Borough Council.

LC (Environment and Biodiversity Champion) referred to the Welsh Government's growing expectations on community councils, the need for prioritisation and a three-year plan and the need to do and spend more in terms of meeting the well-being goals. The Council would need to be better prepared to face these future challenges.

**ALL MEMBERS AGREED THE DRAFT BUDGET PROPOSED, FOR RECOMMENDATION TO THE COUNCIL AT A LATER DATE, WITH**

	THE CHANGES AGREED ABOVE.	LM
4.	<p><b>Reserves</b></p> <p>The Accountant reported that the budget, with the changes agreed above, would result in a budget gap of £43k approx. for next year. The budget and precept agreed above represented a 2.8% uplift. She referred to the significant level of general reserves and asked members if they wished to increase the precept further or use reserves to bridge the gap.</p> <p>Discussion ensued on the level of earmarked and general reserves and on the earmarked Pontypool Regeneration reserve. The Chair pointed out that this reserve was not for the Council to spend.</p> <p>Comments were made that reserves used to balance next year's budget gap may be boosted in the meantime by this year's predicted underspend, so the nett effect may be zero. However, the staffing situation referred to earlier may affect reserves to an as-yet unknown degree. Comments were also made that it was a well-presented budget, the staff should be thanked for their efforts and budget management had improved in recent times.</p> <p><b>ALL MEMBERS AGREED THAT IT BE RECOMMENDED TO COUNCIL THAT THE PRECEPT INCREASE SHOULD BE LIMITED TO 2.8% AND THAT RESERVES (CURRENTLY PREDICTED AT £43K) SHOULD BE USED TO FUND THE INCOME GAP AND BALANCE THE BUDGET FOR 2022/23.</b></p>	LM

NB the above agreements will inform budget recommendations to the Council in due course. The Council will make the final decisions.

Chair .....

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**POLICY AND FINANCE**

**5<sup>TH</sup> JANUARY 2022**

**LOCAL VOLUNTARY FUNDING**

<u>Councillor</u>	<u>Requested Amount</u>	<u>Organisation</u>	<u>Reason</u>	<u>Power/Act to Ward Grant</u>
Cllr. N. Simons	£500	George Street Primary School	Funding towards nursery equipment – early years setting	s.137 LGA 1972/Power of Well Being s2 LGA 2000
Cllr. N. Simons	£500	Pontypool Rugby Football Club	Help towards kit	Local Government Act (Miscellaneous Provisions) Act 1976, s.19
Cllr. N. Simons	£500	Hope GB	Help with Running Costs	s.137 LGA 1972/Power of Well Being s2 LGA 2000
Cllr. D. K. James	£486	Playground at Coed Camlas	Payment for bench for use at the playground plus installation.	s.137 LGA 1972/Power of Well Being s2 LGA 2000



**APPLICATION FOR LOCAL VOLUNTARY FUNDING**

<p>Name of Organisation:</p> <p><i>Is Organisation a Charity Yes / No</i></p>	<p>NO</p>
<p>Nature of Organisation:</p>	<p>GEORGE STREET PRIMARY SCHOOL.</p>
<p>Purpose of Grant:</p>	<p>FUNDING TOWARDS NURSERY EQUIPMENT early years setting</p>
<p>Name of Councillor:</p>	<p>NICK SIMONS</p>
<p>Ward:</p>	<p>BRYNWERN</p>
<p>Declaration of Interest: / NO</p>	<p>Details of Personal Interest: NONE</p>
<p>I verify that the organisation requires funding for the purposes stated above.</p> <p>I verify that the organisation has a Safeguarding policy in place if dealing with children and vulnerable adults.</p>	
<p>Amount to be allocated</p> <p>£ 500.....</p>	<p>Signed: N,SIMONS</p> <p>Dated: 30/10/21</p>



### APPLICATION FOR LOCAL VOLUNTARY FUNDING

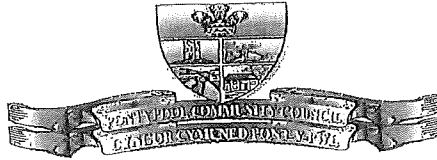
Name of Organisation:	PONTYPOOL RUGBY FOOTBALL CLUB
Is Organisation a Charity Yes / No	NO
Nature of Organisation:	RUGBY CLUB
Purpose of Grant:	HELP TOWADS KIT
Name of Councillor:	NICK SIMONS
Ward:	BRYNWERN
Declaration of Interest: / NO	Details of Personal Interest: NONE
<p>I verify that the organisation requires funding for the purposes stated above.</p> <p>I verify that the organisation has a Safeguarding policy in place if dealing with children and vulnerable adults.</p>	
Amount to be allocated (Limit £500)  £ 500.....	Signed: N.SIMONS  Dated:30/10/21



**APPLICATION FOR LOCAL VOLUNTARY FUNDING**

Name of Organisation:  <i>Is Organisation a Charity Yes / No</i>	HOPE GB
Nature of Organisation:	(AUTISM SUPPORT SERVICE)
Purpose of Grant:	RUNNING COSTS
Name of Councillor:	NICK SIMONS
Ward:	BRYNWERN
Declaration of Interest: / NO	Details of Personal Interest: NONE
I verify that the organisation requires funding for the purposes stated above. I verify that the organisation has a Safeguarding policy in place if dealing with children and vulnerable adults.	
Amount to be allocated (Limit £500)  £ 500.....	Signed: N.SIMONS  Date 30/10/21





### APPLICATION FOR LOCAL VOLUNTARY FUNDING

Name of Organisation:  <i>Is Organisation a Charity Yes / No</i>	Playground at Coed Camlas
Nature of Organisation:	Payment to be made to Torfaen County Borough Council for a bench plus the cost of installation.
Purpose of Grant:	Payment for bench for use at the playground plus installation. The bench to be used by children and parents when using the playground as there is no seating currently there. The cost of the bench is £386 and the installation cost is £100.
Name of Councillor:  Ward:	Keith James  Upper New Inn Ward
Declaration of Interest: / NO	Details of Personal Interest: NO
I verify that the organisation requires funding for the purposes stated above. I verify that the organisation has a Safeguarding policy in place if dealing with children and vulnerable adults.	
Amount to be allocated (Limit £500)  £ .....486.....	Keith James Signed: .....  Dated: .....29.10.2021.....

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**International Spinal Research Trust**  
 80 Coleman Street, London EC2R 5BJ  
 T +44 (0)20 7653 8935  
 info@spinal-research.org www.spinal-research.org



Mrs C Challenger  
 35A Commercial Street  
 Pontypool  
 NP4 6JQ

003425  
 38900B/31H0A150000248

October 2021

Dear Mrs Challenger,

I hope this letter finds you and your families well, and that you've been able to enjoy a more normal summer this year.

This issue of Connections features some great articles including an interview with highly esteemed Professor James Fawcett, a brief introduction to one of our clinical trials and the latest fundraising news - including our up-and-coming Tackling Paralysis rugby campaign which our Patron, Jason Leonard OBE, will be supporting.

I am pleased to say we also now have an electronic version of Connections which has interactive links to resources and video content for those that would prefer to read on their devices. The digital version can be found here: [www.spinal-research.org/connections](http://www.spinal-research.org/connections).

Despite it being a very challenging period on the fundraising front, we are pleased to see that our research projects have continued to move forward after the initial pandemic-related delays. Particularly, two of the clinical pilots (in human subjects) are over the half-way point in their plans now with some promising early signs noted. We look forward to sharing the results in future communications once these pilots have completed.

We are also pleased to announce that Professor Robert Brownstone has joined our board of trustees. Rob's research programme based at UCL is focused on understanding motor circuits and the development of new strategies to improve movement in people with spinal cord injuries and other neurological disorders. We welcome Rob and his wealth of experience to the team and are excited to work with him.

As you may know, our activities and the critical research we support are directly dependent upon the funds we raise. With the pandemic still affecting events income and without any support from the Government, our progress is being hindered. Funding is vital in order for us to build on the progress and deliver life-changing treatments to our community.

Please turn over...

**CEO** Harvey Sihota BSc (Hons)  
**Chairman Board of Trustees** Robert Shelton  
**Honorary Treasurer** Ian Curtis BA (Hons) FCA  
**Chairman Scientific Advisory Committee** Dr James Guest MD PhD FACS

**Registered Office**  
 80 Coleman Street  
 London  
 EC2R 5BJ



Registered with  
**FUNDRAISING  
 REGULATOR**

25

We know that these are difficult times for many of you, but I need to ask if you would consider making a donation of £50. This donation would go towards helping us secure our current research portfolio as well as invest in our future pipeline.

To make your donation please complete the enclosed donation form and return in the freepost envelope. Alternatively, call (020) 7653 8935 or visit [spinal-research.org](http://spinal-research.org) and click on the "Donate" button.

You will also notice that on the reverse of the donation form is a short contact preferences form. This will let you tell us how you would like to be contacted with news and updates from Spinal Research in the future.

We would really appreciate it if you could please complete and return this important information. It will only take a few minutes to fill in and it will be so helpful to us.

Thank you for your ongoing support and donations. You are providing hope for thousands of people in the UK, and millions around the world living with paralysis.

Best wishes



Harvey Sihota  
Chief Executive

indy Challenger

---

From: Pontypool  
Sent: 12 November 2021 13:48  
To: Cindy Challenger; Jane Wright; Richard Gwinnell  
Subject: FW: Community Council Appeal 2021 / Apêl Cyngor Cymuned 2021

From PCC account

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From: Wales Air Ambulance <annie.lawrie@walesairambulance.com>  
Sent: 12 November 2021 11:38  
To: Pontypool <Pontypool@pontypoolcc.gov.uk>  
Subject: Community Council Appeal 2021 / Apêl Cyngor Cymuned 2021

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ELUSEN AMBIWLANS AWYR CYMRU  
WALES AIR AMBULANCE CHARITY

Please find below our 2021 appeal letter. We would be grateful if you could consider our application at your next grant/donation application meeting.

If you require us to fill out an application form, please send it to me and I will complete and return it. If you wish to receive our most recent Financial Report and Accounts, please let me know.

Any contribution you can make towards the costs of keeping the four Wales Air Ambulance helicopters flying will be greatly appreciated and we thank you for considering us.

Best wishes,

**Annie Lawrie**

Grants and Trust Fundraiser

---

Wales Air Ambulance helicopter crews have been operational throughout the pandemic, but sadly our fundraising income is still struggling to recover from its effects so we are writing to ask for your help once more. Your support enables us to maintain our lifesaving service for the people of Wales, 24 hours a day, 7 days a week, 365 days a year.

In 2020 we attended 3414 missions, helping people from all over the country, with 90 in your region of Torfaen.

People like the 41-year-old patient who had collapsed and suffered a cardiac arrest at home just after 10pm. His partner began chest compressions and when the Welsh Ambulance Service paramedics arrived they took over resuscitation and delivered two shocks, the second one bringing the heart back into a normal rhythm.

When the Wales Air Ambulance critical care team arrived, the patient had come round but was agitated and not breathing effectively. Ineffective breathing means the body is not receiving enough oxygen, which could result in brain damage. Our medics quickly assessed the patient and decided to conduct a Rapid Sequence Induction. This is a process which

means giving the patient a general anaesthetic and taking over their breathing using a ventilator so they receive enough oxygen.

The RSI procedure is delicate, complex and time-critical. It is only possible outside of a hospital through the experienced consultants on board Wales Air Ambulance. It is one of the many emergency department-standard treatments we are able to deliver on scene.

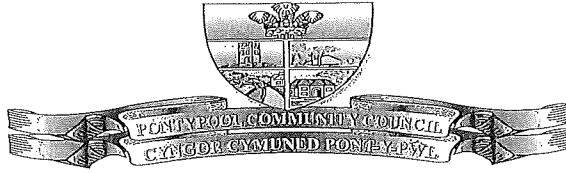
Once this was complete, we airlifted the patient directly to the appropriate cardiac centre. The journey to hospital took just 25 minutes by air, which would have taken 1 hour and 15 minutes by road. Due to the care we provided and the rapid journey to a specialist hospital, the patient is now recovering well and has thanked Wales Air Ambulance for saving their life.

To continue to provide the fast, critical care everyone in Wales deserves, we need to raise £8 m every year. Please help us to keep flying, serving Wales and saving lives.

Thank you for your support.

Kind regards, Captain James Grenfell

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### GRANT AID

#### Application form for Financial Assistance (Housekeeping Expenses)

[ALL QUESTIONS MUST BE FULLY ANSWERED OTHERWISE THERE IS LIKELY TO BE A DELAY IN DEALING WITH THE APPLICATION.]

- 1. Name of organisation: - St John Ambulance Cymru - Griffithstown Division
- 2. Purpose of Organisation: - To provide first aid training in communities, giving people the confidence and skills the need to be able to save a life. We also provide first aid cover at events both locally and in the wider communities

Rules and constitution previously submitted .....

.....  
[PLEASE SUBMIT A COPY OF RULES AND CONSTITUTION IF NOT PREVIOUSLY PROVIDED]

- 3. Number of Member Users:  
20 Adults, 10 Cadets and 10 Badgers
- 4. Is a Membership charge levied? – Yes, Subscriptions are charged
- 5. How many of your users members are on the Committee? 6 members of Griffithstown Division
- 6. Are you receiving a grant from any other local authority? If not, do you intend to apply to any other authority?

.No.

7. Any other relevant information

[Would you please set out below any relevant information in support of your application including your contribution to Health and Well Being] :

We are fundraising locally to replace the ceiling within the Hall on Greenway Drive, Griffithstown. This hall is used not only for our local St John meeting, but also by community groups such as playgroups, OAP fitness, Music Groups and as a local polling station. Sadly, the Pandemic has hit St John Ambulance Cymru particularly hard. Despite the work done freely by volunteer members in the pandemic response such as supporting the local health services and at Mass Vaccination Centres, the organisation filed a financial deficit last year of £986,081. This loss is felt throughout all local divisions and Griffithstown is no exception. The project we are fundraising towards is to replace the aging and sagging ceiling in the hall with a new modern suspended equivalent, helping to bring the hall to a modern standard and helping save energy by being better insulated and using low energy LED lighting. The cost of the project is estimated as around £4000. This figure is kept lower by qualified members of the organisation being able to fit the lighting cost free. Any contribution that the council would be able to make towards the cost of this project would be gratefully appreciated. If we are successful, any contribution made the yourselves would need to be clearly stated that it is to be ringfenced for this project to avoid it being lost among other fundraising taking place for other areas of St John Ambulance Cymru

.....

.....

8. Financial Position

Please submit detailed AUDITED ACCOUNTS of your INCOME & EXPENDITURE.

These are available on request from the finance dept at St John Ambulance Cymru who now hold all accounts centrally

9. Please list below the following expenses for the last financial year. The figures should be easily identified in the accounts.

- 1. Fuel Charges                      £ - To follow
- 2. Water Charges                    £ - Paid to TCBC from central accounting
- 3. Insurance                            £ - Paid centrally by NHQ and locally charged



Cindy Challenger

From: Anne Evans <anne@tvawales.org.uk>  
Sent: 01 November 2021 09:39  
Subject: Sponsors and small community grant scheme - proposal/suggestion  
Attachments: Community Grants Proposal- Draft.docx

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CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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Hello all, firstly I wanted to take the opportunity to make personal contact following the fabulous awards evening on the 2<sup>nd</sup> October, a great night was had by all and truly recognised the commitment and kindness of those who go the extra mile.

Regrettably, due to personal circumstances, I was unable to attend. I have since seen and read the great feedback. This would not have been possible without your support.

I am fortunate to work with a great team at TVA, and with some very supportive partners, and wanted to try and maintain our newly forged links and connections in support of our communities.

To this end, we, at TVA, have been thinking about the possibility of developing a community small grants scheme, to support our smaller grass roots community groups who help to avoid isolation, and provide a community spirit, and encourage community involvement and friendship.

Sometimes all they need to keep going is relatively small amounts, not available through other routes, to pay for a lunch club dinner, or venue hire, but the difference they can make is immeasurable in life terms.

This is an initial enquiry as to how you would respond, or feel, about contributing to this small grants fund? This is not something that TVA can do alone, with restrictions on funding purpose etc.,

A small grants fund that enables positive community outcomes and promotes positive business objectives and marketing opportunities.

There is no set ask in mind with any support offered welcomed and valued.

I have attached an outline proposal.

TVA has over 400 member third sector organisations and are planning to hold our members AGM on the 18<sup>th</sup> January 2022. Details, venue etc., are under discussion but will be circulated shortly.

It would be fantastic if we could launch this community small grants scheme, together with yourselves, at the AGM.

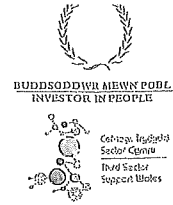
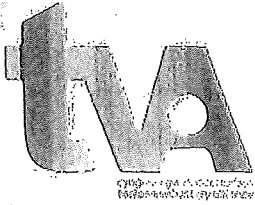
I will wait to hear your thoughts and views.

With very kind regards

Anne



Please take 5 minutes to complete our impact survey to rate your experience with TVA!



## Community Grants Scheme Proposal

To develop a community grants scheme for Torfaen organisations and community groups through local business sponsors, hosted and administered through Torfaen Voluntary Alliance (TVA). The scheme will allow organisations/community groups access to a small grants scheme to support and expand local community activities. An application process will be formed for organisations to apply for a fund that enables positive community outcomes and promote positive business objectives and marketing opportunities.

### Aims and Objectives

- Provide annual access to Torfaen Third Sector organisations and community groups to a small grants scheme.
- Build capacity of community and voluntary support across Torfaen.
- Increase links and partnership between the third sector and private sector.
- Review and discuss local need to prioritise and establish criteria for applications
- Share feedback with other panel members to achieve shared positive outcomes.
- Provide applicants with feedback on their applications.
- Monitor the effectiveness of the scheme through simple but effective evaluation routes.

A panel will be formed to make decisions on applications and will be scored through the below scoring:

- 1-2 points: Barely addresses the local need – limited information provided
- 3-4 points: Reasonable addressed local need and provided not all elements covered
- 4-5 points: Addresses local need very well provides detail and covers all or most elements

### Roles and Responsibilities

- |                              |  |
|------------------------------|--|
| • Torfaen Voluntary Alliance | Coordinate and administer scheme                       |
| • Businesses                 | Financial contribution and panel member                |
| • Organisations/Partners     | Actively promote and contribute to identify local need |

Andy Challenger

---

From: Rebecca Cronin  
Sent: 28 October 2021 16:48  
To: Cindy Challenger  
Cc: Jane Wright  
Subject: FW: Thank you for the grant

Hi for Councillors from Torfaen Museum Trust

From: Torfaen Museum Trust <TorfaenMuseum@outlook.com>  
Sent: 28 October 2021 16:02  
To: Rebecca Cronin <RCronin@pontypoolcc.gov.uk>  
Subject: Thank you for the grant

---

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Dear Becky,  
Thank you so much for sending us the Pontypool Community Council funding towards running costs. Please convey our thanks to the Councillors.  
With best wishes,

Deborah  
*Deborah-Anne Wildgust*  
*Curadur / Curator*

&  
Jon  
*Jonathan Smith*  
*Trust Administrator / Gweinyddwr yr Ymddiriedolaeth*

Torfaen Museum Trust saving & telling the history of the Eastern Valley of Wales for 43 years.  
Trust office open Tuesday - Thursday 10-1  
*Ymddiriedolaeth Amgueddfa yn arbed ac yn adrodd hanes y Dyffryn Dwyrain Cymru dros 43 mlynedd.*  
*Swyddfa ar agor Dydd Mawrth - Dydd Iau 10-1*

Sent from [Outlook](#)

