

**CAERPHILLY**

**TOWN**

**COUNCIL**



**CYNGOR**

**TREF**

**CAERFFILI**

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**TOWN CLERK:  
CLERC-Y-DREF:**

**K. Williams**

**TOWN MAYOR:  
MEIR Y DREF:**

**Councillor  
Simon Morgan**

12<sup>th</sup> June 2017

An **Ordinary Meeting** of the **Caerphilly Town Council** will be held at the **Twyn Community Centre** on **Monday 19<sup>th</sup> June 2017** at **6.30 p.m.**

Any Member requiring further information on any item should contact me before the Meeting.

K. Williams  
TOWN CLERK

## **A G E N D A**

1. To note Members' attendance and to receive any apologies for absence.
2. Declarations of Interest in any item.
3. To receive and if thought fit to confirm the Minutes of the Ordinary Council Meeting held on 15<sup>th</sup> May 2017.
4. Matters arising from the Minutes if not covered by the Agenda.
5. **COMMUNITY SAFETY MATTERS**
6. **TOWN MAYOR'S DIARY**
7. **ENVIRONMENTAL MATTERS**

8. **PROJECTS AND TOWN CLERK'S REPORT**
- i) Merchant Navy Day – 3<sup>rd</sup> September.
  - ii) Caerphilly County Borough Council's Mayor's Appeal.
9. **PLANNING MATTERS** (see list attached)
10. **PAYMENTS AND FINANCIAL MATTERS**
- a) List of Payment.
  - b) Bank Account Balances.
  - c) Application for Financial Assistance
    - i) Undercurrents.
    - ii) Caerphilly County Borough Access Group.
    - iii) Ruperra Castle Preservation Trust.
11. **CORRESPONDENCE**
- Focus on Play.
12. **ANY OTHER BUSINESS**

**CAERPHILLY**

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**TOWN CLERK:**  
**CLERC-Y-DREF:**

**Ken Williams**

**TOWN MAYOR:**  
**MEIR Y DREF:**

**Councillor**  
**Simon Morgan**

**MINUTES OF THE ORDINARY COUNCIL MEETING OF THE CAERPHILLY**  
**TOWN COUNCIL HELD AT THE TWYN COMMUNITY CENTRE ON**  
**MONDAY 15<sup>TH</sup> MAY 2017**

**Present:**

Councillors P. J. Bevan, C. Elsbury, S. Kent, J. Hibbert, J. Grenfell, M. Prew, S. Hodder, H. Jackson, S. Morgan, J. Fussell, J. Pritchard and R. Bidgood.

**Apologies:**

**In attendance:**

Mr. K. Williams (Town Clerk).

11. **MINUTES OF THE ORDINARY COUNCIL MEETING HELD ON MONDAY 20<sup>TH</sup> MARCH 2017**

Minutes of the Ordinary Council Meeting held on Monday 20<sup>th</sup> March 2017 were received, confirmed and signed.

12. **MATTERS ARISING FROM THE MINUTES**

87c - Members of the public have been reporting beggars in the town to the police.

89a – Wood Incinerator Plant – Councillor Hibbert was named as the contact person with C.C.B.C.

13. **COMMUNITY SAFETY MATTERS**

No matters raised by members.

14. **TOWN MAYOR'S DIARY**

Kidney Wales – Walk for Life – 7<sup>th</sup> May 2017.

15. **ENVIRONMENTAL MATTERS**

- a. Japanese Knotweed growing around back lanes.
- b. Asda putting cable around car park stopping trolleys leaving the car park.
- c. Welsh Water have done some investigation works at the balancing lake.

16. **PROJECTS AND TOWN CLERK'S REPORT**

a. **Independent Remuneration for Wales**

The clerk presented members the report for 2017/18 detailing payment to Town Councillors.

It was decided not to make payments to members apart from the Town Mayor's Allowance.

b. **Concessionary Hire of Caerphilly Castle**

Councillor C. Elsbury declared an interest and took no part in the discussions or decision making.

Applications for Concessionary Hire of Caerphilly Castle have been received from Caerphilly Fire Station and an individual raising monies for Noah's Ark Children's Hospital for Wales.

The Fire Service are planning to hold a Gala night which raises money for the Firefighters Charity and Blazing to Serbia project .

Members considered the request and agreed fund the concessionary hire.

c. **Renewal of Council's Annual Insurances**

Members agreed to renew the insurance with AON at a premium of £2674.76.

d. **Wales Audit Office Annual Report**

The clerk presented members with the Annual Audit Report for Town and Community Councils.

Members accepted the report.

e. **Appointment of Town Clerk**

It was agreed to hold interviews in June and to invite all members to attend.

f. **Code of Conduct**

The clerk presented members with the Code of Conduct which was duly approved and accepted.

17. **PLANNING MATTERS**

Councillors C. Elsbury, J. Fussell and S. Kent declared an interest and took no part in the discussions or decision making.

No objections were raised.

18. **PAYMENTS AND FINANCIAL MATTERS**

a. List of payments – Noted and approved.

b. Bank Account Balances – Noted.

c. Application for Financial Assistance

Councillor H. Jackson and J. Fussell declared an interest and took no part in the discussions or decision making on 18c (i).

	£
i. Save The Children, Caerphilly	200
ii. Caerphilly and District Twinning Association	300
iii. Mount Carmel English Baptist Church	200

Councillors J. Pritchard declared an interest and took no part in the discussions or decision making of 18c (iii).

d. Receipts and Payments A/c, Financial Returns, Annual Governance Statement 2016/2017.

The clerk presented members with the Accounting Statements including the Annual Governance Statement and Receipts and Payments A/c for 2016/17.

Members approved the statements and authorised the Town Mayor and Town Clerk to sign the document on behalf of the Town Council.

**EXEMPT ITEM**

Town Clerk's Final Salary.

The Town Clerk declared an interest and left the room while the matter was being discussed.

Members discussed the report and agreed to the gratuity payment in the sum of £2203.50.

Meeting closed at 7.30 pm.

Next meeting 19<sup>th</sup> June 2017.

# FLY THE RED ENSIGN

FOR MERCHANT NAVY DAY  
3rd SEPTEMBER 2017

## INTRODUCTION

from Nick Harvey, Campaigns Manager, Seafarers UK

Merchant Navy Day, 3rd September, provides a perfect opportunity to show your support for the seafarers on which the UK depends by proudly flying the Red Ensign as publicly as you can, and for all to see.

Since the start of this century, 3rd September has been the UK's designated Merchant Navy Day. The UK's prosperity has of course been dependent on the Merchant Navy since the beginning of international trade. But only during the two World Wars did the British public realise that without merchant ships and brave seafarers, the UK would soon be starved of food and other essential supplies.

In recent years our island nation's dependence on the Merchant Navy has actually increased. More than 90% of our imports are carried by ship, including much of the food we eat. Without regular fuel imports our power stations would soon shut down. And with more sea ports and harbours than any other European country, we depend on the Merchant Navy to ship more than 75% of our exports.

That's why we believe the debt we owe Merchant Navy seafarers should be publically recognised on 3rd September by flying the Red Ensign atop Town and Village Halls, Civic Centres, Museums, Libraries and other public buildings, and also on prominent flagpoles wherever possible.

All Local Councils and Authorities taking part will be added to a Merchant Navy Day 'Roll of Honour' on our website and promoted via our PR and social media channels. We also expect national and local media to follow our campaign, which has attracted widespread and welcome support this year (see back cover).

We have made it easy for councils large or small to participate – please see page seven of this guide. With your support we can make 3rd September truly a day to remember.



The Lord Mountevans, Alderman  
Jeffrey Evans, Lord Mayor,  
City of London, 2016



# FLY THE RED ENSIGN

FOR MERCHANT NAVY DAY  
3rd SEPTEMBER 2017

## HOW TO TAKE PART

1. Please arrange for a Red Ensign to be flown on a civic/public/historic/landmark building or prominent flagpole on Sunday 3rd September 2017. Note that the Red Ensign may be freely flown ashore anywhere in the UK at any time of year. For example it is permissible for it be flown from Friday 1st to Monday 4th September.
2. Organise a 'flag-hoisting' ceremony, involving local dignitaries and VIPs, Merchant Navy veterans, Sea Cadets, etc. This does not have to be on Merchant Navy Day, 3rd September (when the Merchant Navy Association's own Commemorative Service & Reunion will be held at the CWGC Merchant Navy Memorial in London). For example, you may wish to organise your event on Friday 1st September. You may wish to read out the message from HRH The Earl of Wessex, President of Seafarers UK, on page two of this guide. Promote your event using local media and social media channels. Arrange for photographs to be taken on the day. Please note that if the Red Ensign is being held for a photograph (i.e. not hoisted on a flagpole) it must be shown with the solid red to the right hand side.
3. Confirm your involvement by providing information to Seafarers UK, either online at [www.merchantnavyday.uk](http://www.merchantnavyday.uk) or by completing the registration form that is available to download from that website (or on request from Seafarers UK). Your participation (excluding personal details) will be promoted on the 2017 'Roll of Honour' on the Merchant Navy Day website.
4. Order a Red Ensign. Red Ensigns are available from many flag suppliers, including online sources. You may wish to consult the Flag Institute ([www.flaginstitute.org](http://www.flaginstitute.org)) which also provides advice on flag-flying protocol.

For this year's Fly the Red Ensign for Merchant Navy Day campaign our preferred supplier is Hampshire Flag Company, Unit 11, Pipers Wood Industrial Park, Waterberry Drive, Waterlooville, PO7 7XU. Phone 02392 237130, email [info@hampshireflag.co.uk](mailto:info@hampshireflag.co.uk), website [www.hampshireflag.co.uk](http://www.hampshireflag.co.uk)

Red Ensigns may be ordered in a wide range of standard sizes. Quality woven polyester example prices (including UK mainland delivery but excluding VAT) are:

108"x54" (274cm x 137cm or 3 yard) - £45.71  
90"x45" (229cm x 114cm or 2½ yard) - £35.30  
72"x36" (183cm x 91cm or 2 yard) - £28.00

(These are special offer prices; please quote 'HFlag REnsign' when ordering).

Hand waving flags (pack of 10) are available from Hampshire Flag Company at a cost of £14.94 including UK mainland delivery (plus VAT).

5. On the day of your flag-hoisting and/or ceremony use social media including Twitter (#MerchantNavyDay) to publicise your activity. Send a copyright-free photograph (high-resolution JPEG please) to Seafarers UK (see back cover for contact details).
6. Merchant Navy Day provides an opportunity if you wish to raise funds for Seafarers UK's Merchant Navy Fund, that exists to support British Merchant Navy seafarers in need and their families. If you are able to support the charity in this way and require collecting tins, etc, please email [mfund@seafarers.uk](mailto:mfund@seafarers.uk) or phone Carole Hunt on 020 7932 5986.



Dear Clerk,

Councillor John Bevan, Mayor of Caerphilly County Borough Council, would like to invite your Chairman to join him on Wednesday 28<sup>th</sup> June at 6.30 p.m., in the Council Chamber, Penallta House, Tredomen Park, Ystrad Mynach to mark the launch of his charity appeal.

This year the Mayor has chosen to support Cancer Research Wales and CRY (Cardiac Risk in the Young) which supports young people diagnosed with potentially life-threatening cardiac conditions and offers bereavement support to families.

The Mayor sincerely hopes you are able to come along and support him at this launch, and it would be appreciated if you could confirm attendance via email or telephone by Monday 19<sup>th</sup> June.

Kind regards,

**Joy Thomas**

Cynorthwy-ydd y Maer | Mayor's Assistant  
Cyngor Bwrdeistref Sirol Caerffili | Caerphilly County Borough Council

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**Case Ref.** 17/0420/FULL **Site Area:** 470m<sup>2</sup>  
**Location:** 8 Celyn Grove Caerphilly CF83 3FN (UPRN 000043007511)  
**Proposal:** Construct a single storey garage/workshop to side of property  
**Applicant:** Mr & Mrs Carrington 8 Celyn Grove Caerphilly CF83 3FN  
**Agent:** STP Architects Mr D Poole Old School House Hengoed Road Hengoed CF82 7JS  
**Case Officer:** Mr C Powell ☎ 01495 235019 ✉ powelc2@caerphilly.gov.uk  
**Ward:** Morgan Jones **Map Ref:** 315380 (E) 187552 (N) **Target Date:** 11.07.2017

**Community Council:** Caerphilly Town Council

**Expected Decision Level:** Delegated

## LIST OF PAYMENTS

<b>CHEQUE NO.</b>	<b>PAYEE</b>	<b>IN RESPECT OF</b>	<b>AMOUNT £</b>
303776	S. Kent	Balance of Mayor's allowance	300.00
303777	R. Williams	Internal Audit	200.00
303778	NoteTop	Stationery	17.94
303779	Pendragon Fireworks	Fireworks Display	6000.00
303780	Caerphilly County Borough Council	NDR	736.03
Direct Debit	NEST	Pension Payment	6.34
Direct Debit	British Telecom	Telephone Bill	41.69
303781	Van Road URC	Flower Festival	350.00
303782	Windsor Road Presbyterian	Flower Festival	350.00
303783	St. Martin's Church	Flower Festival	350.00
303784	Wesley Methodist Church	Flower Festival	350.00
303785	St. Helen's Catholic Church	Flower Festival	350.00
303786	Bethel Congregational Chapel	Flower Festival	350.00
303787	Mount Carmel Church	Flower Festival	350.00
303788	St. Catherine's Church	Flower Festival	350.00
303789	Caerphilly Connect Life Pentecostal	Flower Festival	350.00
303790	Glynderi Bonsai Club	Flower Festival	350.00
303791	Caerphilly Horticultural Society	Flower Festival	350.00
303792	Caerphilly & District Floral Society	Flower Festival	350.00
303793	Caerphilly Players	Flower Festival	350.00
303794	Playworks	May Salaries	1588.34
303795	K. Williams	Postage Stamps	177.00
303796	Save The Children	Donation	200.00
303797	Caerffili & District Twinning	Donation	300.00
303798	Mount Carmel English Baptist Church	Donation	200.00
303799	Aon Insurance Ltd	Insurance Renewal	2674.76

Bank A/c balances as at 16<sup>th</sup> May 2017

£

Community Direct plus A/c	9591.42
Business Select 14 day A/c	44554.39
Business Select 14 day Gratuity A/c	457.87
Fixed Rate Deposit A/c	31363.68

# Undercurrents

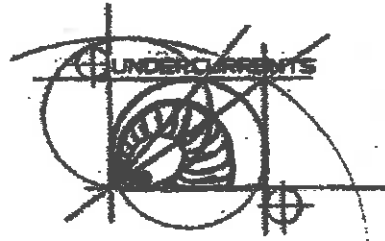
Arts in the Aber Valley

**Secretary: Penny Fiddes**

13 Mountain View Abertridwr Caerphilly CF83 4AT

Phone: 029 2083 0517

email: [pennyfiddes@hotmail.co.uk](mailto:pennyfiddes@hotmail.co.uk)



17<sup>th</sup> May 2017

Mr K Williams  
Caerphilly Town Council  
The Twyn Community Centre  
The Twyn  
CAERPHILLY  
CF83 1JL

Dear Mr Williams

## Undercurrents (Arts in the Aber Valley)

Our organisation is dedicated to promoting and encouraging all the art forms throughout the Aber Valley. To this end, we organise art and literature competitions each October and follow up with a Festival week. During that time we produce an exhibition in the Nazareth Community Centre in Abertridwr, and a series of cultural events throughout the Valley.

Although centred in the Aber Valley, the competitions and events draw their participants and audiences from across the Caerphilly Basin and indeed from further afield. We are very grateful to our own community council for their generous sponsorship, which enables us to publicise the festival and offer appropriate prizes, but we still have to find additional funding to enable us to stage the exhibition and the events during the week. There are opportunities for local young people to showcase their talents during the week, and a professional story and music show.

To this end, I am writing to ask if your Council can see their way to making a donation towards the costs of the Festival. I am also pleased to enclose an invitation to the Opening Night and Prize giving which this year is on Saturday 7th October in the Abertridwr Community Centre, Thomas Street, Abertridwr.

Thank you for your attention to this matter and I look forward to hearing positively from you.

Yours sincerely

*Penny Fiddes*

Penny Fiddes  
Secretary

CAERPHILLY TOWN COUNCIL  
CYNGOR TREF CAERFFILI

FINANCIAL ASSISTANCE

APPLICATION FORM

1. NAME OF ORGANISATION and Headquarters and principal area or place of operation.  
CAERPHILLY COUNTY BOROUGH ACCESS GROUP
2. NAME AND ADDRESS AND OFFICIAL POSITION, OR PERSON MAKING APPLICATION  
J A COOPER TREASURER 5 PEN-Y-CAB  
MORNINGTON MEADOWS CAERPHILLY CF83 3BS
3. PURPOSE OR ACTIVITIES OF ORGANISATION – if possible attach copy of Constitution  
SEE ATTACHED CONSTITUTION
4. MEMBERSHIP OF ORGANISATION/OR BENEFICIARIES OF ACTIVITIES:  
Total No. 15 Number Resident in Town Council area (see attached map) 0
5. MEMBERSHIP FEES, if applicable N/A
6. PRESENT FINANCIAL POSITION:- This should be as full as possible, but should at least detail funds held and outstanding debts and credits; if possible attach latest Financial Statement of Organisation.  
SEE ABOVE A/C. ATTACHED
7. PURPOSE FOR WHICH ASSISTANCE IS REQUIRED AND ESTIMATES OF COSTS:  
RUNNING COSTS OF APPROX £1,000 PA

This form should be returned to: Town Clerk, Caerphilly Town Council, The Twyn Community Centre, The Twyn, Caerphilly CF83 1JL.

N.B. If insufficient space is provided for the information requested, please continue on another sheet.

*Apologies for late submission. I thought I had submitted this sometime ago.*

*Cooper,*  
*Treasurer*

CAERPHILLY COUNTY BOROUGH ACCESS GROUP  
ANNUAL ACCOUNTS  
MARCH 1ST 2015 TO FEBRUARY 29TH 2016

INCOME	£	EXPENDITURE	£
GRANTS		AFFILIATION DWAC	0.00
[Restricted Fund]	0.00	NRAC	0.00
		CAPITAL ITEMS	0.00
		CONF. TRN. TRVL.	515.00
Non Restricted Fund	0.00	POST. TPHN. STAT	142.91
DONATIONS	0.00	MISCELLANEOUS	0.00
FUND RAISING	0.00	SEC. PERS. EXPNS.	0.00
CONSULT. DON.	540.00		
		INTERNET CHARGES	0.00
Sub Total	540.00		
Bal. C/F Feb 2015	1,262.73		
TOTAL INCOME	1,802.73	TOTAL EXPEND.	657.91

TOTAL INCOME	£	1,802.73
TOTAL EXPENDITURE	£	657.91
BALANCE C/F	£	1,144.82

Accounts prepared by Treasurer.

Signed 

Dated. 9.9.16

Accounts Audited by MRS. S. V. HOPKINS

Signed Mrs. S. V. Hopkins

Dated. 11.9.16

Accounts accepted on behalf of the Access Group by Chairperson

Signed

Dated.

CAERPHILLY TOWN COUNCIL  
CYNGOR TREF CAERFFILI

FINANCIAL ASSISTANCE

APPLICATION FORM

1. NAME OF ORGANISATION and Headquarters and principal area or place of operation.  
RUPERRA CASTLE PRESERVATION TRUST
2. NAME AND ADDRESS AND OFFICIAL POSITION, OR PERSON MAKING APPLICATION  
MRS PAT JONES-JENKINS, HONORARY SECRETARY  
AREITHIN, HEOL TON, TON KENFIG, CP33 4PS.
3. PURPOSE OR ACTIVITIES OF ORGANISATION – if possible attach copy of Constitution  
AIMS + OBJECTIVES ATTACHED.
4. MEMBERSHIP OF ORGANISATION/OR BENEFICIARIES OF ACTIVITIES:  
Total No. 92 Number Resident in Town Council area (see attached map) 4
5. MEMBERSHIP FEES, if applicable SINGLE £10 FAMILY £15, CONCS. £5
6. PRESENT FINANCIAL POSITION:- This should be as full as possible, but should at least detail funds held and outstanding debts and credits; if possible attach latest Financial Statement of Organisation.  
DOCUMENTS ATTACHED.
7. PURPOSE FOR WHICH ASSISTANCE IS REQUIRED AND ESTIMATES OF COSTS:  
DOCUMENTS ATTACHED.

This form should be returned to: Town Clerk, Caerphilly Town Council, The Twyn Community Centre, The Twyn, Caerphilly CF83 1JL.

N.B. If insufficient space is provided for the information requested, please continue on another sheet.

Ruperra Castle Preservation Trust wishes to continue to raise awareness amongst the people of Caerphilly, and the situation regarding Ruperra Castle, the most seriously at risk scheduled ancient monument in Wales.

Since 2016 SAVE Britain's Heritage, based in London, has found funding for some remedial measures for the ruinous walls of Ruperra Castle and the work is being organised by Cadw.

RCPT is still concerned to protect the green countryside around Ruperra, which is part of Caerphilly's historic heritage, but which might be sacrificed for example by enabling development, or by the building of luxury urban type housing in these beautiful areas. Meetings have been held in the Assembly with Mr Ken Skates, with Hefin David AM for Caerphilly, and AMs Jayne Bryant, Julie Morgan and John Griffiths, to work towards a Three County Country Park across the boundary area of Newport, Caerphilly and Cardiff. In keeping with the Wellbeing of Future Generations Act, we have invited Mr Jeff Cuthbert to speak about the Act in our



events. He is now the president of RCPT. We aim to further this project and thus ensure that a safe and healthy recreation corridor through the Caerphilly Basin is protected and not sacrificed to the needs of Cardiff's expansion, leading to traffic problems and air pollution on Caerphilly's green areas.

RCPT aims to hold events about the importance of Ruperra and the surrounding countryside, to make local people aware of how this historic area could bring more economic prosperity through tourism to Caerphilly town without destroying its independence and special identity. We feel Ruperra Castle could share a place with Caerphilly Castle in this. We want to work with the Welsh Government to achieve this.

We would be glad if Caerphilly Town Council could help with some of the necessary equipment for publicising this situation. Although RCPT has only 4 members within the town boundary, many Caerphilly residents, both adults and children, will avail themselves of these events and the information therein. There are nearly 100 members from all over Wales and the UK who are concerned about making the best of our heritage.

#### Estimate of costs

Computer costs for publicity leaflets and other governance costs.	£200
Printing of bilingual books for Ruperra heritage activities for Primary school Children	£200
Costs of food and entertainers for Open Doors day in September <sup>h</sup>	£100
Cost of entertainers in WW2 Ruperra Soldiers Event in a Caerphilly town venue later in the year.	£100
<b>Total</b>	<b>£600</b>

phone 03457 213 213

**MRS P JONES-JENKINS**

Areithin

Heol Ton

Ton Kenfig

Bridgend Mid Glamorgan

CF33 4PS

*April 114*

041120431000220000

33000

## Community Directplus Account

Summary	Date	Description	Money out	Money in	Balance
Account title <b>RUPERRA CASTLE PRESERVATION TRUST</b>	<b>31 MAR 17</b>	<b>OPENING BALANCE</b>			<b>3,887.18</b>
Sort code <b>089299</b>	<b>4 APR 17</b>	<b>400277</b>	<b>20.00</b>		<b>3,867.18</b>
Account number <b>66307900 00</b>	<b>13 APR 17</b>	<b>400281</b>	<b>20.00</b>		<b>3,847.18</b>
Statement date <b>28 April 2017</b>	<b>21 APR 17</b>	<b>400283</b>	<b>198.00</b>		<b>3,649.18</b>
Statement number <b>114</b>	<b>25 APR 17</b>	<b>400282</b>	<b>80.00</b>		
Page number <b>1 of 1</b>	<b>25 APR 17</b>	<b>CREDIT</b>		<b>212.91</b>	<b>3,782.09</b>
Statement opening balance <b>3,887.18</b>	<b>28 APR 17</b>	<b>400284</b>	<b>100.00</b>		<b>3,682.09</b>
Money out <b>418.00</b>					
Money in <b>212.91</b>					
Statement closing balance <b>3,682.09</b>					
<b>Statement closing balance</b>					<b>3,682.09</b>

Abbreviations: **S** Sub Total (Intermediate Balance) **OD** Overdrawn Balance **ODIS** Overdrawn Intermediate Balance **NSIF** Non Sterling Transaction Fee. Details of overdraft interest rates are shown overleaf. Details of calculations of interest charged are available on request.

International Bank  
Account Number

26 CPEK 0892 9365 3079 00

Bank Identification Code  
CPEK GB22

Deposits\* into this  
account are eligible for  
Financial Services  
Compensation Scheme  
(FSCS). More  
information can be  
found overleaf.

For more information on  
eligible deposits please  
visit [www.FSCS.org.uk](http://www.FSCS.org.uk)



**RUPERRA CASTLE PRESERVATION TRUST LIMITED**

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 JULY 2016**

	Notes	Unrestricted funds £	Restricted funds £	Total 2016 £	Total 2015 £
<b>Incoming resources from generated funds:</b>					
Members subscriptions and donations		910	-	910	898
Fundraising events		1,482	-	1,482	969
Gift Aid		0	-	0	101
Other income		420	-	420	635
Bank interest received		0	-	0	5
<b>Total incoming resources</b>		<b>2,812</b>	<b>-</b>	<b>2,812</b>	<b>2,607</b>
<b>Resources expended</b>					
<i>Costs of generating funds:</i>					
Fundraising activities	2	963	-	963	696
Publicity costs	2	0	-	0	20
Charitable activities	2	561	-	561	497
Governance costs	2	1,156	-	1,156	2,577
<b>Total resources expended</b>		<b>2,680</b>	<b>-</b>	<b>2,680</b>	<b>3,790</b>
<b>Net incoming/(outgoing) resources</b>		<b>132</b>	<b>-</b>	<b>132</b>	<b>(1,183)</b>
<b>Reconciliation of Funds</b>					
Total funds brought forward	9	2,870	-	2,870	4,054
Total funds carried forward		<u>3,002</u>	<u>-</u>	<u>3,002</u>	<u>2,870</u>

The Charity has no recognised gains or losses other than the results for the year as set out above.

All of the activities of the Charity are classed as continuing.