

27<sup>th</sup> May/27 Mai 2021

Dear Sir/Madam,

You are hereby requested to attend a meeting of the **POLICY & FINANCE COMMITTEE virtually over Teams** at **6.30 PM** on **WEDNESDAY 2<sup>nd</sup> JUNE 2021**.

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.

Gofynnir drwy hyn i chi fynychu **PWYLLGOR POLISI A CHYLLID** yn **Rhith Gyfarfod** am **6:30 yf, DYDD MERCHER 2 MEHEFIN 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.

The agenda for the meeting is set out below and relevant papers are attached. 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**  
To receive and accept apologies.
2. **Declarations of Interest**  
Members to declare any interests in any items on Agenda.
3. **Schedule of Receipts and Payments**  
To approve schedule of payments and receipts for March 2021 (attached: page(s) 1 – 5).
4. **Use of Credit Card**  
To approve the credit card payments made in March/April 2021 (attached: page(s) 6).
5. **Financial Budget Comparison (Monitoring Report)**  
To receive and consider the financial monitoring report to the end of February (attached: page(s) 7 – 9).
6. **Local Voluntary Funding**  
To approve the attached Local Voluntary Funding (attached: page(s):11 – 17).
7. **Review of Interest Rates available**  
To receive information from Accountant regarding available interest rates (attached: page(s) 19 – 20).
8. **CCLA Report**  
To receive information from the CCLA regarding negative yield response measure. (attached: page(s) 21 – 25).
9. **Funding for National Playday – The Council’s support would be greatly appreciated.**  
  
To receive a request from Torfaen Play Service for additional funding to support replicating what they did last year by well advertising the event at Pontpool park and giving out free play packs to families and children from the Pontypool area. The total cost to make these packs would be £2000. The Council’s support would be greatly appreciated. Refer Finance & Events Manager.
10. **Financial Requests**  
To receive requests from the following organisations for financial assistance:
  - (i) Congress Theatre (attached: page(s) 27).
  - (ii) Tenovus Cancer Care (attached: page(s) 28 – 29).

(iii) Retired Police Dogs of Gwent (RPD) of Gwent (attached: page(s) 30).

11. **Thank you letters**

To receive letters of thanks from Sparkle and Padre Pio Catholic School (attached: page(s) 31 - 32).

---

*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 Leader (Councillor Mrs G. James) Ex-officio*