NANTYGLO & BLAINA TOWN COUNCIL CYNGOR TREF NANT-Y-GLO A BLAENAU

Mrs T Hughes - Town Clerk/RFO Council Offices, Blaina Institute, High Street, Blaina NP13 3BN Swyddfa'r Cyngor, Sefydliad Blaenau, Y Stryd Fawr, Blaenau NP13 3BN

Tel: 01495 292817 e-mail: clerk@nantygloandblainatc.co.uk

Dear Member,

You are summoned to attend a hybrid meeting of the Finance and General Purposes Committee at the Council Chamber, Blaina Institute, High Street, Blaina to commence following the Planning & Highways Committee meeting on Tuesday 13th February 2024.

If any member of the public wishes to attend the meeting remotely, please contact the Town Clerk at the above e-mail or phone by 3pm on 13th February 2024 for details of how to access the meeting.

Yours sincerely

Town Clerk

A meeting to which members of the public are entitled to attend.

AGENDA

Declaration of Interest

Members are invited to declare matters of interest either at the beginning or at any time during the proceedings. Members are reminded that all declarations must be recorded in the book provided.

1. Apologies for absence:

Members are invited to consider the apologies for absence and to formally resolve to accept.

2. Questions from the Public:

To receive any questions from the public regarding matters itemised on the agenda (limited to 10 minutes total).

3. Correspondence:

Members are invited to consider the listed correspondence, plus with the Chairman's permission, any urgent information that may be received prior to the date of the meeting.

a) Audit Wales - (for information - copy attached)

2024 - 25 Fee scheme (see page 21 for Town & Community Councils).

b) One Voice Wales (for information - copies attached):

Free Places - Use of IT, Websites & Social Media Training.

4. S.137 donations (Local Government Act 1972 & Well-being of Future Generations (Wales) Act 2015:

As previously resolved, Members are invited to consider making further financial donations to Blaenau Gwent Foodbank to assist residents of Nantyglo and Blaina for the month of February 2024.

5. Application to the Community Grant Fund:

Members are invited to consider the listed application(s), plus with the Chairman's permission any additional applications that may be received prior to the date of the meeting. Members are also reminded that applications will need to be considered in conjunction with the current policy.

None received to date.

6. Salem Chapel:

Members are invited to consider the attached inspection report:

January 2024 (copy attached).

7. Members Updates:

Members are invited to provide any updates or information:

8. Confidential Information:

The following item(s) may contain information that is of a confidential or personal nature and is therefore exclusive to Members of the Town Council only. (Public Bodies Admission to Meetings Act 1960).



Fee Scheme 2024-25

January 2024

NANTYGLO & BLAINA NANTYGLO & DLAINA TOWN

TOWN COUNCIL

This is a fee scheme prepared by the Wales Audit Office under section 24 of the Public Audit (Wales) Act 2013.

This fee scheme is laid before the Senedd under section 24(4)(c) of the Public Audit (Wales) Act 2013.

Mae'r ddogfen hon hefyd ar gael yn Gymraeg.

This document is also available in Welsh.

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Adrian CromptonAuditor General for Wales



Kate ChamberlainChair, Wales Audit
Office

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- This Fee Scheme has been prepared under section 24 of the Public Audit (Wales) Act 2013 (the Act) (**Appendix 1**). The Fee Scheme, following approval by the Senedd, provides the basis on which we charge fees.
- 2 This Fee Scheme sets out:
 - the enactments under which we charge audit fees (Appendix 2).
 - the arrangements for setting those fees, which comprise either:
 - fee scales that set out fee ranges for particular areas of audit work in local government; or
 - fee rates for work not covered by fee scales.
- Broadly, 66% of our expenditure is funded through fees charged to audited bodies. The remaining 34% is provided from the Welsh Consolidated Fund through the budget motion passed by the Senedd.
- Legislation requires that the fees we charge a body may not exceed the full cost of exercising at that body the function to which the fee relates. We set our audit fees based on our estimated cost base, the estimated skills mix for audit work and the estimated number of days required to complete the work. We do not and cannot make profits on our work. Our fee rates are set at a level to recover the estimated full cost but no more.
- There is a tension between providing audited bodies with an up-front fee for the work to be undertaken on specific audits and having a sufficiently flexible regime that recognises the inevitability of variances. We set our audit fees based on our estimated expenditure, the estimated skills mix and the estimated number of days required to complete the work. Where the required work is significantly greater than that originally estimated, because of complexities experienced during the audit, we may charge a higher fee, as permitted by legislation.
- As set out in our consultation on proposed fees in September 2023, we need to recognise cost of living pressures on our staff and have made provision for pay increases in line with the rest of the public sector. We have also had to make provision for recently announced increases in employer contributions for the Civil Service Pension Scheme.

- Where possible we have mitigated inflationary pressures by identifying savings on non-pay budgets such as accommodation and travel with savings of over £2m over the next 5 years being identified.
- We continue to make significant investment in audit quality to respond to recent UK-wide reviews¹ of audit and new professional standards. These various reviews reflect increasing expectations of audit and of the quality of that audit.
- Taking these factors together means that we need to increase our fee rates by an average of 6.4% in 2024-25.
- 10 We went beyond the statutory fee consultation requirements and, in September 2023, consulted all audited bodies and other stakeholders on our proposed fee rates and fee scales for 2024-25.
- 11 We received 18 responses which told us that:
 - audited bodies continue to welcome the provision of the NFI at no cost.
 - whilst acknowledging the inflationary pressures faced by Audit Wales bodies pointed out that they are facing similar pressures with no associated increase in funding.
 - they also commented that this increase is in addition to the more significant increase they faced this year in response to the new auditing standard ISA315.
 - whilst some bodies felt that the increase was reasonable some did question how fees were set at a local level and whether there would be any reduction in fees following the implementation of the new standard.
 - the town and community councils that responded felt that the increase was reasonable in light of inflationary pressures and the costs of other professional services.
- The Board has reflected on these responses and has responded by maintaining the proposed increase at an average of 6.4% despite a new requirement to fund increased costs of the Civil Service Pension Scheme. We have done this by increasing our savings target from that assumed when the consultation was prepared.

- We will work closely with audited bodies in an attempt to mitigate the impact of these increases on their audit fee.
- 14 We plan to continue to provide access to the National Fraud Initiative on a free-of-charge basis.



Fee rates 2024-25

Our proposed fee rates for 2024-25 are set out in **Exhibit 1**.

Exhibit 1: proposed fee rates 2024-25

	Rate	Rate
	(£ per hour)	(£ per hour)
Grade	2024-25	2023-24
Audit Director	179	168
Audit Manager	137	129
Audit Lead	112	106
Senior Auditor	91	85
Auditor	64	61
Graduate trainee	59	55
Apprentice	46	40

Local Government Fee scales 2024-25

- Fee scales are a means of regulating the cost of public audit, through setting limits and by reviewing fees against those limits. Fee scales also provide a framework for auditors to assess the amount of annual audit work necessary and the fee to be charged for that work at a particular audited body.
- Fee scales for the audit of 2023-24 financial accounts, together with fee funded performance audit work to be undertaken in 2024-25, are provided in Appendix 3 in relation to unitary authorities, fire and rescue authorities, national park authorities, police and crime commissioners, chief constables, town and community councils, and local government pension funds.
- 18 A separate fee scale is provided in relation to the NFI.
- 19 Performance audit includes sustainable development examinations, improvement information audits, improvement assessments and special inspections. Not all these functions apply to all types of audited body.
- Audited bodies not covered by the statutory requirement for a fee scale have their estimated audit fees calculated in the same way as for those which are covered that is, through applying the fee rates published in this Fee Scheme to the estimated team mix and hours of input required for the audit.
- Auditors undertake grant certification work on behalf of the Auditor General. The amount of grant certification work undertaken in any year is dependent on the number of schemes subject to audit and the number of audited bodies participating in those schemes. Charges for this work are calculated using the fee rates and reflecting the size, complexity or any particular issues in respect of the grant in question.
- The fee rates apply to all audit work except to the extent that the fee scales, where applicable, regulate the amount to be charged (or in the case of work done under agreements made prior to 1 April 2014, rates are in terms as agreed). If it subsequently appears that the work involved in a particular audit differs substantially from that originally envisaged, we may charge a fee which differs from that originally notified.
- In the case of the provision of other administrative, professional or technical services provided, fees will be charged in accordance with the relevant agreement, subject to such amounts being capped at the full cost of providing the service.

page 9 Fee Scheme 2024-25

To meet statutory responsibilities, it is sometimes necessary for auditors to carry out work which goes beyond their general duties. Additional work can include reports in the public interest, extraordinary audit, special inspections and further work in relation to electors' questions and objections, and the prevention of unlawful expenditure. Charges for this type of work will reflect the nature of the work required and are calculated by applying the fee rates published in this Fee Scheme to the team mix and hours of input required for the work.

Where specialist support or legal or other professional advice is required, this will be charged to audited bodies in addition to the cost of our audit staff.

ISA315 implementation

- As set out in our Fee Scheme for 2023-24 our audits for accounts ended 31 March 2023 and subsequent years will be carried out under a revised auditing standard (ISA 315 Identifying and Assessing the Risks of Material Misstatement). The revised standard has had significant and far-reaching impacts on how auditors undertake audit risk assessments and therefore on the overall audit.
- We increased our audit fees by an average of 10%, over and above our fee rates increases to accommodate the richer skills mix associated with these new demands.
- We are still evaluating the impact of this new approach on 2022-23 audit work. This evaluation will not be complete until spring 2024. We will take this into account when setting fees for individual bodies but for the purposes of our fee scales, no change has been allowed for in 2024-25.

Local performance audit work

- Our consultation exercise discussed the potential to switch an element of funding for local performance work at 22 principal councils and seven health boards to facilitate the delivery of more thematic and cross sectoral reviews.
- Our consultation exercise told us that audited bodies had no strong views on this proposal but that they did value on our local performance audit work.
- 31 The Welsh Government was however unable to support this proposal in time for our Estimate for 2024-25 and hence we have decided not to pursue the proposal further.
- The fee scales for our local performance work at unitary authorities in this fee scheme now exclude this change.

Charging of fees

- Each body's Engagement Director will explain the skills mix needed for the audit and the factors influencing the overall fee. Charging arrangements are agreed with audited bodies and may encompass one-off, periodic, regular or annual charging, as appropriate in the circumstances.
- Audited bodies are expected to pay our invoices within their performance target for creditor payments, which is usually ten days. We may charge for the administrative costs incurred in pursuing late payments.
- 35 If required by audited bodies, a purchase order for the agreed audit fee should be raised in advance of invoices being sent.
- On completion of audit assignments, we will assess the actual costs incurred in undertaking the assignment in comparison with the fee charged. We will refund any excess of fee over cost and, conversely, we may charge additional costs where the fee falls short. We will process refunds and additional charges in a manner which seeks to minimise administrative costs, such as through offsetting against future fees or fees for other aspects of audit activity.



- 1 Public Audit (Wales) Act 2013 full text of section 24
- 2 List of enactments under which the Wales Audit Office may and must charge fees
- 3 Local Government Fee Scales 2024-25

1 Public Audit (Wales) Act 2013 – full text of section 24

Public Audit (Wales) Act 2013 - full text of section 24

- (1) The Wales Audit Office must prepare a scheme relating to the charging of fees by the Wales Audit Office.
- (2) The scheme must include the following:
 - (a) a list of the enactments under which the Wales Audit Office may charge a fee;
 - (b) where those enactments make provision for the Wales Audit Office to prescribe a scale or scales of fees, that scale or those scales;
 - (c) where those enactments make provision for the Wales Audit Office to prescribe an amount to be charged, that amount;
 - (d) where no provision is made for a scale or scales of fees or for an amount to be prescribed, the means by which the Wales Audit Office is to calculate the fee.
- (3) The scheme may, amongst other things:
 - (a) include different provision for different cases or classes of case; and
 - (b) provide for times at which, and the manner in which, payments are to be made.
- (4) The WAO:
 - (a) must review the scheme at least once in every calendar year;
 - (b) may revise or remake the scheme at any time; and
 - (c) must lay the scheme (and any revision to it) before the National Assembly[2].

² The extant legislation refers to the 'National Assembly' despite the change in name to 'Y Senedd/The Welsh Parliament'.

- (5) Where the Welsh Ministers prescribe a scale or scales of fees under:
 - (a) section 64F of the Public Audit (Wales) Act 2004 (fees for data matching); or
 - (b) section 27A of the Local Government (Wales) Measure 2009 (Welsh Ministers' power to prescribe a scale of fees) to have effect instead of a scale or scales prescribed by the Wales Audit Office, the Wales Audit Office must revise the scheme to include the scale or scales prescribed by the Welsh Ministers instead of those prescribed by the Wales Audit Office.
- (6) If a revision made in accordance with subsection (5) is the only revision to a scheme, it does not require the approval of the National Assembly.
- (7) The scheme takes effect when approved by the National Assembly or, in the case of a revision made in accordance with subsection (5), once it has been laid before the Assembly.
- (8) The Wales Audit Office must publish the scheme (and any revision to it) as soon as reasonably practicable after it takes effect.

2 List of enactments under which Audit Wales may and must charge fees

Nature of work

Enactments

The Wales Audit Office may charge fees for the following activities

Audit of accounts by the Auditor General (other than local government accounts).

Section 23(2) Public Audit (Wales) Act 2013

Value for money studies undertaken by agreement (except educational institutions and local government bodies—see below).

Section 23(3)(a), (b) and (c) Public Audit (Wales) Act 2013

An examination, certification or report under section 31 of the Tax Collection and Management (Wales) Act 2016 in respect of the Welsh Revenue Authority's Tax Statement.

Section 23 (3)(ba) Public Audit Wales Act 2013

An examination under section 15 of the Well-being of Future Generations (Wales) Act 2015 (anaw 2) (examinations of public bodies for the purposes of assessing the extent to which a body has acted in accordance with the sustainable development principle).

Section 23(3)(ca) Public Audit (Wales) Act 2013

Any functions of a relevant authority exercised by the Wales Audit Office or the Auditor General and undertaken by agreement, and any administrative, professional or technical services to be provided by the Wales Audit Office or the Auditor General by arrangement under section 19 of the Public Audit (Wales) Act 2013.

Section 23(3)(d) Public Audit (Wales) Act 2013

An extraordinary audit of the accounts of a local government body.

Section 37(8) of the Public Audit (Wales) Act 2004

Nature of work	Enactments
Advice and assistance provided by the Auditor General for registered social landlords.	Section 145D(2) of the Government of Wales Act 1998
	Terms of payment may only be made in accordance with a scheme for charging fees under s24 of the Public Audit Wales Act 2013
The Wales Audit Office must prescribe fee scales for the fo	ollowing activities:
Audit of accounts of local government bodies	Section 20(A1)(a) of the Public Audit (Wales) Act 2004
Assistance to HM Chief Inspector of Education and Training Wales	Section 41A(6) of the Education Act 1997
Studies relating to Registered Social Landlords (housing associations)	Section 145C(3) of the Government of Wales Act 1998
Studies at request of local government bodies	Section 20(A1)(b) of the Public Audit (Wales) Act 2004
Benefit administration studies for the Secretary of State	Section 45(7) of the Public Audit (Wales) Act 2004
Grant certification services	Section 23(4)(a) Public Audit (Wales) Act 2013
Studies at the request of educational bodies	Section 23(4)(b) Public Audit (Wales) Act 2013
Improvement information audits, improvement assessments and special inspections of Welsh Improvement Authorities	Section 27 of the Local Government (Wales) Measure 2009
Special inspections of principal councils	Section 101 of the Local Government & Elections (Wales) Act 2021

3 Local Government Fee Scales 2024-25

Fee scales for work undertaken under the National Fraud Initiative (data matching)

- 37 The Auditor General conducts the NFI using his statutory data-matching powers under Part 3A of the Public Audit (Wales) Act 2004.
- The NFI matches data across organisations and systems to help public bodies identify potentially fraudulent or erroneous claims and transactions. The NFI has been a highly effective tool in detecting and preventing fraud and overpayments.
- Our last <u>biennial report</u> identified potential savings and over-payments of £6.5 million across Wales's public services, increasing cumulative savings to £49.4 million since 1996.
- Since April 2015, the Senedd has met the costs of running the NFI through payment from the Welsh Consolidated Fund. This is intended to encourage participation of organisations on a voluntary basis and to simplify arrangements for mandated participants. As required by legislation, the fees for mandatory participants are shown in **Exhibit 2**.

Exhibit 2: NFI fees

	Fee 2024-25
Unitary authority; police and crime commissioners and chief constables; fire and rescue authorities; NHS trusts; local health boards	Nil
Voluntary participants	Nil
All participants may also be provided with access to the NFI Application Checker (App Check).	Nil

Fee scales for Local Government bodies

Unitary authorities

Exhibit 3: fee scale for the audit of 2023-24 accounts.

	Fee range			Previous Year	
Gross Expenditure £ million	Minimum £'000	Median £'000	Maximum £'000	Median £'000	
100	145	171	196	159	
200	175	205	236	191	
300	195	229	263	213	
400	210	247	284	230	
500	223	262	302	244	
600	234	275	317	257	
700	244	287	330	267	
800	253	297	342	277	
900	261	307	353	286	
1,000	268	315	363	294	
1,100	275	324	372	302	
1,200	281	331	381	309	

Exhibit 4: fee scale for 2024-25 performance audit work.

		Fee range		Previous Year
All unitary authorities	Minimum £'000	Median £'000	Maximum £'000	Median £'000
	113	120	136	112

Local Government Pension Funds

Exhibit 5: fee scale for audit of 2023-24 accounts

		Fee range	P	revious Year
All pension funds	Minimum £'000	Median £'000	Maximum £'000	Median £'000
	45	56	60	48

Fire and Rescue Authorities

Exhibit 6: fee scale for audit of 2023-24 accounts

		Fee range		
Gross Expenditure £ million	Minimum £'000	Median £'000	Maximum £'000	Median £'000
20	43	50	58	47
40	51	60	69	56
60	57	67	77	63
80	62	72	83	68
100	65	77	88	72

Exhibit 7: fee scale for 2024-25 performance audit work

	Fee range			Previous Year
All fire and rescue authorities	Minimum £'000	Median £'000	Maximum £'000	Median £'000
	18	18	18	17

National Park Authorities

Exhibit 8: fee scale for audit of 2023-24 accounts

	Fee range			Previous Year	
Gross Expenditure £ million	Minimum £'000	Median £'000	Maximum £'000	Median £'000	
2	26	31	36	29	
4	32	37	43	35	
6	35	42	48	39	
8	38	45	52	42	
10	41	48	55	44	

Exhibit 9: fee scale for 2024-25 performance audit work

	Fee range			Previous Year	
All national park		Minimum Median		Maximum	Median
authorities		£'000	0 £'000		
	22	24	27	22	

Police and Crime Commissioners

Auditors undertake audits of two statutory bodies in a police area – the Police and Crime Commissioners (PCCs) and the Chief Constables (CCs). The split of the total fee between the two bodies in a particular police area will be a matter for auditors to determine, based on accounting requirements and the operational arrangements put in place by each of the bodies.

Exhibit 10: fee scale for audit of 2023-24 accounts

	Combined fee range for PCCs and CCs Previous			
Combined Gross Expenditure of PCC and CC £ million	Minimum £'000	Median £'000	Maximum £'000	Median £'000
50	73	84	96	78
100	86	100	114	93
150	95	110	126	102
200	102	118	135	110
250	108	125	143	116
300	113	131	149	122
350	117	136	155	126

Town and community councils with annual income or expenditure under £2.5 million

- Town and community councils in Wales are subject to a limited assurance audit regime.
- In October 2020, the Auditor General published a <u>paper</u> setting out how these audits will be carried out on a three-year cycle as set out in **Exhibit** 11.

Exhibit 11: three-year audit cycle for town and community councils

	Group A	Group B	Group C
Year 1	Transaction testing	Limited procedures	Limited procedures
Year 2	Limited procedures	Transaction testing	Limited procedures
Year 3	Limited procedures	Limited procedures	Transaction testing

- Charges for this work are based on time taken to the complete the audit at fee rate charges as set out in **Exhibit 1** on **page 7**.
- In circumstances where the auditor requires further evidence to properly discharge their responsibilities, including following publication of a related public interest report, additional testing will be undertaken to address the auditor's concerns.
- It is emphasised that the actual charge made to any particular body will be dependent on the time actually worked on that particular audit. The range of fees provided in **Exhibit 12** is for indicative purposes only.

Exhibit 12: estimated time charges for the audit of 2023-24 accounts of town and community councils

	Band 1 (<£10k)	Band 2 (<£25k)	Band 3 (<£50k)	Band 4 (<£100k)	Band 5 (<£500k)	Band 6 (>£500k)
Transaction audit	£160-£195	£181-£213	£245-£300	£379-£463	£676-£809	£899-£1,160
Limited procedures	£117-£138	£145-£172	£145-£172	£223-£266	£223-£266	£223-£266

Fee rates for other work in local government

- Other than those types of bodies for which fee scales have been prescribed as shown above, there are a small number of other types of local government body where our prescription of the fee scale is a matter of converting the resource requirements into fees directly based on the costs of delivering the work or by applying the fee rates as set out in **Exhibit 1**. This will include audits of Corporate Joint Committees. It remains the case that for audits of these bodies we apply a zero-based approach to audit planning.
- For all types of local government body, to meet his statutory responsibilities, it is sometimes necessary for the Auditor General to carry out work which goes beyond general duties (those set out in section 17 of the Public Audit (Wales) Act 2004 and in section 15 of the Well-being of Future Generations (Wales) Act 2015). Additional work can include reports in the public interest, extraordinary audit, special inspections and further work in relation to elector challenge and the prevention of unlawful expenditure. Charges for this type of work will reflect the nature of the work required.
- Auditors may also undertake grant certification work at local government bodies on behalf of the Auditor General. The amount of grant certification work undertaken in any year is dependent on the number of schemes subject to audit and the number of audited bodies participating in those schemes. Charges for this work are made on a per-hour basis and reflect the size, complexity and/or any issues in respect of the grant in question as set out in **Exhibit 13**.

Exhibit 13: estimates of the relative proportions of audit staff grades to be used for different types of grants work.

	Complex grants staff mix	All other grants staff mix	
Grade of staff	%	%	
Engagement director	1 to 2	0 to 1	
Audit Manager	4 to 6	1 to 2	
Audit Lead	18 to 21	12 to 16	
Auditor/graduate trainee/ apprentice	71 to 77	81 to 87	

50 Complex grants include:

- BEN01 Housing and council tax benefits scheme
- LA01 National non-domestic rates return
- PEN05 Teachers' pensions return

74m 10.36

Tracy

From: Wendi Patience <wpatience@onevoicewales.wales>

Sent: 25 January 2024 14:18

To: Wendi Patience Cc: Wendi Patience

Subject: Free Places - Use of IT, Websites and Social Media Training / Lleoedd am ddim - TG,

Gwefannau a Chyfryngau Cymdeithasol

Attachments: Free IT Dates - Dyddianaud am Ddim 2024.doc

Follow Up Flag: Follow up Flag Status: Flagged

Dear Colleagues,

'We are very pleased to inform councils that a set amount of funding has been awarded to us by the Welsh Local Government Association to enable us to deliver free training webinars on the subject of 'IT, Websites and Social Media.' This is a one off opportunity for your Council to book free places on one or more of the webinars that are detailed in the attached schedule. The webinar enables councillors and clerks to have a greater knowledge of the benefits of reaching out to their communities through electronic communication and covers the following elements:

- The benefits of interacting with communities via social media
- · The risks of using social media
- Maintaining, developing and using a website and the requirements of The Public Sector Bodies (Websites and Mobile Applications) Accessibility Regulations 2018
- How to manage your information correctly

We are limited to allocating no more than 20 places on each of the webinars so you are encouraged to get your bookings in at the earliest opportunity. Allocations will be based on first come first served with up to 2 free places being allocated per Council.

We sincerely hope that you get involved and take part in the webinars.

Please contact me via email to place a booking.

Many thanks.

Wendi

'Rydym yn falch iawn o roi gwybod i gynghorau ein bod wedi derbyn swm penodol o arian gan Gymdeithas Llywodraeth Leol Cymru i'n galluogi i ddarparu gweminarau hyfforddiant rhad ac am ddim ar fater 'TG, Gwefannau a Chyfryngau Cymdeithasol.' Mae hwn yn gyfle untro i'ch Cyngor archebu lleoedd rhad ac am ddim ar un neu ragor o'r gweminarau a restrir yn y rhaglen atodedig. Mae'r gweminar yn galluogi cynghorwyr a chlercod i gael mwy o wybodaeth am fanteision estyn allan at eu cymunedau trwy gyfathrebu electronaidd a bydd yn edrych ar yr elfennau canlynol:

- Manteision rhyngweithio gyda chymunedau trwy gyfryngau cymdeithasol
- Risgiau defnyddio cyfryngau cymdeithasol
- Gofalu am, datblygu a defnyddio gwefan a gofynion Rheoliadau Hygyrchedd Cyrff Sector Cyhoeddus (Gwefannau a Chymwysiadau Symudol) 2018
- Sut i reoli eich gwybodaeth yn gywir

Dates for It, Social Media and Website Training Dates for Free Places (2 Councillors only)

Date	Day	Time
06/02/2024	Tuesday	2.00-3.30pm
13/02/2024	Tuesday	6.30-8.00pm
14/02/2024	Wednesday	6.30-8.00pm
19/02/2024	Monday	6.30-8.00pm
26/02/2024	Monday	6.30-8.00pm
29/02/2024	Thursday	6.30-8.00pm
06/03/2024	Wednesday	2.00-3.30pm
07/03/2024	Thursday	6.30-8.00pm
11/03/2024	Monday	6.30-8.00pm
14/03/2024	Thursday	6.30-8.00pm
25/03/2024	Monday	6.30-8.00pm
27/03/2024	Wednesday	6.30-8.00pm

In Welsh

In Welsh

Safety Inspections - Salem Chapel

Inspection of Salem Chapel - January 2024

MAIN CHAPEL / WEEK	4 th	11 th	17 th	23 rd	Report of any defects And action taken
Main Hall of Chapel	J	./	.1	./	Dry rot detected & floor part lifted. Investigations undertaken 31/8/16. Organ supports re-enforced Sept 2016.
Fire Alarm	./	./		./	Inspected 13/01/2024
Emergency Lighting	./	./	./	./	Inspected 23/01/2024
Stairways to Balcony	./	.J	./	./	Stair lift not working, evidence of damp on walls. Plaster fallen from underneath of stairs due to damp.
Balcony	./	J	./	./	Damage to display possibly from insects/woodworm. Greater evidence of damp on walls.
Toilets	./	./	./	./	Removed due to dry rot
High Street Entrance	./	./	./	./	Black mould on walls & ceilings
Office	./	./	./	./	Broken window secured
General Condition	./	./	./	./	General deterioration evident
Fire Extinguishers	./	./	./	./	Inspected & replaced as necessary 06/12/22
Observations/ Other Comments	./	J	./	J	J Dyer opinion is fungal rot. Valuation survey carried out by J Dyer 3/11/21. Exhibition items delivered to Westgate Hotel, Newport & awaiting to go to Blaen y Cwm Primary.
ANNEX BUILDING					
Ground Floor	./	J	./	./	Mould/rot on floor, appears very unsafe
Kitchen	./	J	./	.J	Mould/rot on floor. Floor rotten through and unsafe. Kitchen units coming away from wall due to severe damp in floor of kitchen. R Dunham inspected.
First Aid Box	./	./	./	./	
Seating Area	./	./	./	./	Considerably amount of new damp on interior walls to left side of premises entering from the back entrance. Extensive rotting of wooden floor.
Stairway to upper room	./	./	./	./	
Upper Room	./	./	./	./	
Rear Entrance	./	./	./	./	Paint flaking off walls
Side Door	./	./	./	./	
Observations/ Other Comments					General deterioration evident.
Statutory annual Inspections:					Dragon Fire & Security Systems (fire extinguishers) 06/12/2022.Dragon Fire & Security Systems (Intruder & fire alarms) 23/01/2024.

Signed: T Hughes

Town Clerk Date: 13/02/24

Chairman of Finance & General Purposes Committee