

HOLYWELL TOWN COUNCIL

CYNGOR TREF TREFFYNNON

Minutes of the **Meeting of Holywell Town Council** held in the Council Chamber, Bank Place Offices, Holywell, on Wednesday, 17th September 2025 at 6.00pm.

PRESENT: Councillor M. Sprake (Mayor).

Councillors: P. Cooper, L. Corbett, P. Corbett, I. Hodge, L. Hodge, P.A. Johnson, M. Lewis-Jones, E.B. Palmer, D. Smith, and D. Thomas.

APOLOGIES FOR ABSENCE were received from Cllrs C. Argent and P. Curtis. Councillors C. Blackwell and S. Rush were absent without apology.

IN ATTENDANCE: J. Baker (Clerk).

41. **DECLARATIONS OF INTEREST – MEMBERS’ CODE OF CONDUCT**

None were declared.

42. **PRESENTATION TO MAYOR’S HONOUR CADETS**

The Mayor introduced the honour cadets to the Council and presented their official badges for the civic year. The cadets would be involved in civic events for the remainder of the year. This year’s cadets were Cdt Sgt Jenna Jones and Cdt Cpl Charlie Goodby.

43. **NORTH WALES POLICE UPDATE**

PC Dave Hesketh and PC Shannon Finnerty attended the meeting and provided an update to members. PC Hesketh confirmed some personnel changes, which included a new Chief Inspector Jason Davies and District Inspector Rob Stephenson. PC Hesketh was based in Holywell and was part of a small team that included three PCSOs, and CBM Annie Owen. Operation Restore that targeted anti-social behaviour, and Operation Bastion that targeted shoplifting had both started with mapped hotspots.

Cllr P.A. Johnson raised sheep movement along Fron Park Road and in Holywell Cemetery, which continued to cause a nuisance and hazard to motorists, pedestrians, and visitors to the cemetery. The police confirmed they would not prosecute but would check the provisions in the Highways Act 1980. A cattle grid had been investigated at the top of Pen y Ball Hill that would halt the movement, but this was subject to legal considerations that

had not yet been resolved. Members also stated sheep had found their way onto the A55 expressway.

PC Finnerty provided an update on illegal e-scooters, with offenders being caught and the bikes destroyed. E-bikes continued to be a priority area of investigation.

44. MAYOR'S REMARKS

The Mayor expressed his deepest sympathy and sincerest condolences to Cllr Peter Curtis, on the recent passing of his wife Jenny, who was in all our thoughts at this sad time.

The Mayor attended the following community events over the summer period:

- Greenfield Strawberry Fair
- Craft Place opening and cut ribbon
- Opening of Kim Inspire new hub
- Rock The Dragon event in Bagillt
- Carmel & Holywell Woodcraft Association open day

The Mayor attended the following civic engagements over the summer period:

- Mayor of Bay of Colwyn civic service
- Mayor of Rhyl civic service
- Mayor of Llangollen civic service

The Mayor attended the following council events over the summer period:

- Met Wales in bloom judge Peter Barton Price
- Party in the Park. Lots of positive feedback received
- Met with both our local assembly member and member of parliament
- Merchant Navy Day flag raising at the Council Offices
- Well Inn Music Festival

The Mayor thanked all those involved with the events held.

45. MINUTES & MEETINGS

45.1. Minutes of Meetings

RESOLVED:

That the minutes of the following meetings be approved as a correct record.

- Holywell Town Council meeting held on Wednesday 16th July 2025.

- Development Committee meeting held on Wednesday 23rd July 2025.
- Special Meeting of Holywell Town Council held on Tuesday 29th July 2025.
- Resources Committee meeting held on Tuesday 5th August 2025.

45.2. Meetings of Committees and Working Groups

Development Committee meeting held on Wednesday 23rd July 2025.
Minute Ref. DC2.

RESOLVED:

That Cllr D. Smith be ratified as a member of the Development Committee.

Resources Committee meeting held on Tuesday 5th August 2025.
Minute Ref. R7 iii. Members reviewed the current arrangements for committee meetings and requested set dates and times for future meetings.

RESOLVED:

That future committee meetings and special meetings of the council be held on Wednesdays at 6.00pm. Staff to offer a range of dates for any working groups held.

46. PLANNING

46.1. New Planning Applications

Consideration was given to applications forwarded to the Town Council as part of the County Council's planning consultation.

RESOLVED:

That the following responses be submitted to the County Planning Authority.

Application Number	Proposal Details
FUL/000551/25	PROPOSAL: CHANGING EMPTY STORE/BUILDING INTO A CAFE. LOCATION: Saunders Opticians 1, Tower Gardens, Holywell, CH8 7TG. <i>The Council noted this application as received.</i>

47. ACCOUNTS

47.1. Accounts for Payment

RESOLVED:

That payment of the following accounts be approved.
That the Clerk includes the drinks machine lease on the agenda for the next Resources Committee meeting.

SCHEDULE OF ACCOUNTS PAYABLE – JULY 2025

Voucher Number	Payment Method	Creditor Name	Payment Details	Amount £	Power Key
10903	BP	Wall Signs	Update Honours Board Inscription	132.00	****
10904	BP	Amberol Ltd	Supply 6x Barrier Baskets and 3x Brackets	1,117.20	^^
10905	BP	Pure Glass Window Cleaning	Clean Office Windows	50.00	****
10906	BP	Pottles Premier Plants	Supply 102 no. Hanging Baskets	3,060.00	^^
10907	BP	Viking	Stationery	173.28	****
10908	BP	Supertemps	Agency Support w.b. 23/6/25	493.02	****
10909	BP	Supertemps	Agency Support w.b. 16/6/25	536.84	****
10910	BP	Supertemps	Agency Support w.b. 9/6/25	493.02	****
10911	BP	H. Jones	Reimbursement Food & Drink Event Items 21/6/25	20.48	^^
10912	BP	Automated Systems Group	Copier Charges	48.78	****
10913	BP	Veolia	Trade Waste Charges Jun25	83.03	****
10914	BP	Philip Jones Computers	ICT Support Costs Q1 inc. new hardware set up costs	1,523.44	****
10915	BP	A Little Magic	Face Painting & Glitter Tattoos - Food & Drink Event	200.00	^^
10916	BP	JRB Enterprises	Dispenser Dog Glove Bags	160.44	****
10917	BP	Holywell Garden Centre	Wales in Bloom SLA works	490.56	^^
10918	BP	Kids Cancer Charity	Financial Assistance Donation	500.00	**
10919	BP	Estuary Vol. Car Scheme	Financial Assistance Donation	500.00	**
10920	BP	Thomas Pennant Society	Financial Assistance Donation	250.00	**
10921	BP	Greenfield Football Club	Financial Assistance Donation	500.00	^^^
10922	BP	Carmel & District Cricket Club	Financial Assistance Donation	250.00	^^^
10923	BP	The Holywell Band	Financial Assistance Donation	500.00	**

10924	BP	Fron Park Bowling Club	Financial Assistance Donation	300.00	^^^
10925 - 10927	BP	Council Staff	Staff Salaries Jul25	5,464.52	***
10928	BP	HMRC	Staff PAYE/NI Jul25	1,824.83	***
10929	BP	Clwyd Pension Fund	Staff Pension Jul25	437.97	***
10930	BP	Supertemps	Agency Support w.b. 30/6/25	493.02	****
10931	BP	Transition Holywell	Financial Assistance Donation	500.00	**
10932	BP	Darin Pegg	DJ Services - Food & Drink Event	50.00	^^
10933	BP	Tadmark Ltd	3 no. Banners - Party in Park	133.10	^^
10934	BP	Parish Services Ltd	Holywell Business Directory Annual Listing	19.00	****
10935	BP	Deter Tech Ltd	100 no. Smart Water Home Security Packs	1,212.00	**
10936	BP	Flintshire County Council	CCTV Charges Jul-Aug	3,235.38	*****
10937	BP	Basix Wrestling Promotions	Wrestling Show - Party in Park	350.00	^^
10938	BP	Holywell Garden Centre	June Watering of Baskets (part month)	487.50	^^
10939	BP	Holywell Garden Centre	Caretaker Maintenance Works	330.00	^^
10940	BP	Holywell Garden Centre	Operate Parasols - Food & Drink Event	160.00	^^
10941	BP	Cllr M. Sprake	Mayors Allowance - 2025/26 Civic Year	660.00	///
10942	BP	Cllr P. Corbett	Deputy Mayor's Allowance - 2025/26 Civic Year	500.00	///
10943	BP	HMRC	Mayor PAYE Jul25	440.00	///
10944	BP	Cllr M. Sprake	Travelling Costs - Civic Service	29.30	///
10945	BP	Supertemps	Agency Support - w.b. 7/7/25	306.77	****
10946	BP	North East Wales Mind	Sessions	90.00	***
10947	BP	Tribute Acts Management	Booking Fee & Deposit - Fakermaker - Well Inn	390.00	^^
10948	BP	TNR Coaching	Climbing Tower, Archery, Axe Throwing - Party in Park	1,500.00	^^
10949	BP	K.E. Bincham	Face Painting & Glitter Tattoos - Party in Park	300.00	^^
10950	BP	Danny's Family Butcher	Supply 200 no. batches for lunch packs - Party in Park	300.00	^^
10951	BP	Flintshire County Council	Traffic Management - Food & Drink Event	115.70	^^
10952	BP	Flintshire County Council	Traffic Management - Classic Car Event	115.70	^^
10953	BP	UK Vending Ltd	Drinks Machine Lease 4/5 - 3/8	248.40	****
10954	BP	Automated Systems Group	Toner Delivery	12.00	****

10955	BP	Audit Wales	Audit Fees 2022/23 External Audit	200.00	***
10956	BP	Full Circle Security Systems	Sim Card Maintenance	623.00	*****
10957	BP	Stamford Gate Hotel	Annual Meeting Buffet/Room Hire	351.70	^^
10958	BP	Daydream Designs	Website Tech Support	94.80	****
10959	BP	Kim Inspire	DJ Services - Party in Park	50.00	^^
10960	DD	Corona Energy	Electric Bank Place Jun25	70.46	****
10961	DD	Yu Energy	Gas Bank Place Jun25	37.19	****
10962	DD	EDF Energy	Electric 14 BP Jun25	23.32	****
10963	DD	Vodafone Business	Mobile Rental July 2025	27.90	****
10964	DD	Wirehouse HR	Employment Services	132.00	****
10965	DD	British Telecom	Phone & Broadband July 2025	71.66	****
10966	VIS	Microsoft	ICT Subscription	78.71	****
10967	VIS	Microsoft	ICT Subscription	11.52	****
10968	VIS	Tesco	Refreshments	1.20	****
10969	VIS	C.M. Scott	Engrave Plaque	15.00	^^
10970	VIS	Ionos Cloud	Office Premium/Mail Pro	100.59	****
10971	VIS	Flintshire County Council	Small Society Lottery License Fee	20.00	****
10972	VIS	Tesco	Refreshments	1.20	****
10973	VIS	Amazon	Lunch Pack Bags	51.95	^^
10974	VIS	W. Bevan & Son	Cable Ties	4.99	****
10975	VIS	Tesco	Refreshments	1.20	****
10976	VIS	Marks & Spencer	Refreshments	7.70	****
10977	VIS	Zoom	Zoom Pro Subscription	16.79	****
10978	VIS	Tesco	Lunch Pack Items	106.80	^^
10979	VIS	Tesco	Lunch Pack Items	30.15	^^
10980	VIS	DPD	Next Day Delivery (Invoice Files to Audit Wales)	9.73	****
10981	VIS	Amazon	Cardboard Box (Invoice Files to Audit Wales)	14.98	****
10982	DR	HSBC Bank	Bank Charges Jun25	8.00	****
TOTAL				33,249.82	

SCHEDULE OF ACCOUNTS RECEIVABLE – JULY 2025

Date	Category	Name	Payment Details	Amount £
02/07/25	Income	Power Portal Ltd	Car Charge Point	12.00
15/07/25	Income	NRG Riverside	VE Day Contribution	200.00
23/07/25	Income	C. Bedford	Road Closure Fee	115.70
TOTAL				327.70

Categories – Income, Grant, VAT Refund, Refunds, Bank Transfers

SCHEDULE OF ACCOUNTS PAYABLE – AUGUST 2025

Voucher Number	Payment Method	Creditor Name	Payment Details	Amount £	Power Key
10983 - 10985	BP	Council Staff	Staff Salaries Aug25	6,417.68	***
10986	BP	HMRC	Staff PAYE/NI Aug25	2,366.73	***
10987	BP	Clwyd Pension Fund	Staff Pension Aug25	2,217.90	***
10988	BP	Supertemps	Agency Support w.b. 28/7/25	493.02	****
10989	BP	Supertemps	Agency Support w.b. 21/7/25	558.76	****
10990	BP	Tribute Acts Management	Fakermaker Balance - Well Inn Event	1,400.00	^^
10991	BP	Rialtas Business Services	Year End Support 13/5/25	702.00	****
10992	BP	Automated Systems Group	Copier Charges	42.00	****
10993	BP	Viking	Magazine Files	56.27	****
10994	BP	Holywell Leisure Centre	Contribution (2 of 4)	2,500.00	^^^
10995	BP	Holywell Garden Centre	Watering & Feed of Baskets - July	710.00	^^
10996	BP	Holywell Garden Centre	Caretaker Maintenance Works	465.00	^^
10997	BP	Carmel & H'well Woodcraft Ass	Supply 2 no. Name Blocks for Council Chamber	30.00	****
10998	BP	Flintshire County Council	Annual License Fee - Holywell Town Centre	70.00	****
10999	BP	NW Association of Local Councils	Annual Membership Fees	60.00	****
11000	BP	NW Association of Local Councils	Meal Costs For Quarterly Meeting 18/7/25	23.00	****
11001	BP	Red Dragon Ventures	Bushcraft Activity - Party in the Park Event	235.00	^^
11002	BP	Goch & Co Ltd	Cooking Demo - Food & Drink	180.00	^^
11003	BP	Black & White Security	Security Services - Party in the Park Event	160.00	^^
11004	BP	Black & White Security	Security Services - Food & Drink Event	65.00	^^
11005	BP	Wales in Bloom	Attend Award Ceremony 3/10/25 - Mayor & Mayoress	50.00	^^
11006	BP	Supertemps	Agency Support w.b. 18/8/25	493.02	****
11007	BP	Supertemps	Agency Support w.b. 11/8/25	493.02	****
11008	BP	Supertemps	Agency Support w.b. 4/8/25	493.02	****
11009	BP	Flintshire County Council	Election Costs - Greenfield Ward 1/5/25	3,076.14	##
11010	BP	Chubb Fire & Security	Alarm Service Contract 1/9 - 31/8	1,257.98	****
11011	BP	Daydream Designs	Supply 3 Well Inn Banners	264.00	^^

11012	BP	St. John Ambulance	Attend Well Inn Event	101.40	^^
11013	BP	PNW	Mobile Stage For Well Inn	700.00	^^
11014	BP	Daydream Designs	Well Inn Posters & Flyers	320.40	^^
11015	BP	Daniel Street	Hire Of Silent Disco Party Kit - Well Inn	150.00	^^
11016	BP	Kim Inspire	DJ Services - August 2025	250.00	^^
11017	BP	Fusion Extreme Ltd	BMX Demos & Workshops - Party in the Park	600.00	^^
11018	BP	Rad Ex	Skateboard Coaching - Party in the Park	200.00	^^
11019	BP	Delyn Press	Business Cards (L. Hodge & C. Blackwell)	54.00	****
11020	BP	Viking	4 Packs Mineral Water	97.09	****
11021	BP	UK Vending Ltd	Drinks Machine Lease 4/8 - 3/11	297.00	****
11022	BP	UK Vending Ltd	Drinks Machine Pods	126.60	****
11023	BP	Veolia	Trade Waste Charges Jul25	98.12	****
11024	BP	One Voice Wales	Induction Training - Cllr L. Hodge	65.00	***
11025	DD	Corona Energy	Electric Bank Place July25	94.58	****
11026	DD	EDF Energy	Electric 14 BP July25	20.85	****
11027	DD	EDF Energy	Electric Hub Jul25	208.45	****
11028	DD	EDF Energy	Electric Hub Feb-Jun25	718.61	****
11029	DD	Yu Energy	Gas Bank Place Jul25	10.56	****
11030	DD	Vodafone Business	Office Mobile Aug25	27.90	****
11031	DD	Wirehouse HR	Employment Services Aug25	132.00	****
11032	DD	BNP Paribas	Copier Lease 23/8-22/11	154.80	****
11033	DD	BNP Paribas	Copier Charge	48.00	****
11034	VIS	Microsoft	ICT Subscription	66.24	****
11035	VIS	Microsoft	ICT Subscription	11.52	****
11036	VIS	Tesco	Refreshments	1.20	****
11037	VIS	Canva	Annual Subscription	99.99	****
11038	VIS	Ionos Cloud	Office Premium/Mail Pro	100.59	****
11039	VIS	Royal Mail	Postages	8.75	****
11040	VIS	Tesco	Refreshments	1.20	****
11041	VIS	Tesco	Refreshments	1.20	****
11042	VIS	Tesco	Refreshments	5.25	****
11043	VIS	Zoom	Zoom Pro Subscription	16.79	****
11044	VIS	Amazon	Lunch Pack Bags	51.95	^^
11045	VIS	Tesco	Refreshments	1.20	****
11046	VIS	Tesco	Lunch Pack Items	77.00	^^
11047	VIS	Tesco	Lunch Pack Items	23.50	^^
11048	DR	HSBC Bank	Bank Charges Jul25	8.00	****
TOTAL				29,829.28	

SCHEDULE OF ACCOUNTS RECEIVABLE – AUGUST 2025

Date	Category	Name	Payment Details	Amount £
26/08/25	INCOME	Various Customers	Smart Water Kits	260.00
26/08/25	INCOME	Various Customer	Eco Uniform Hub Proceeds	200.00
27/08/25	REFUND	Amazon	Refund For Lunch Packs	15.00
28/08/25	INCOME	Mayor's Charity Account	A&D Contribution/Charity Buckets	90.00
29/08/25	INCOME	Flintshire County Council	Local Taxation Precept 2 of 3	102,333.33
			TOTAL	102,898.33

Categories – Income, Grant, VAT Refund, Refunds, Bank Transfers

Powers to Make Payments:

- * The Independent Remuneration Panel for Wales (IRPW) Regulations for the remuneration of members and co-opted members of relevant authorities – Part 5 Community/Town Councils
- // Local Government Act 1948 S.33
- /// Local Government Act 1972 S.34
- ** Local Government Act 1972 S.137
- *** Local Government Act 1972 S.112, 151
- **** Local Government Act 1972 S.133
- ^ Local Government Act 1972 S.111
- ^^ Local Government Act 1972 S.144, S.145
- ^^^ Local Government (Miscellaneous Provisions) Act 1976 S.19
- ^^^^ Local Government Act 1972 S.143
- *^ Local Government Act 1972 S.140
- **^ Local Government Act 1972 S.176
- ***^ Local Government Act 1972 S.13
- *^^* Local Government Act 1972 S.34
- **^^ Local Government (Misc. Provisions) Act 1953 S.4
- ^^** Local Government Act 1972 S.173, S.174
- ^^^* Local Government (Miscellaneous Provisions) Act 1976 S.4
- < Local Government Act 1972 S.124
- # Local Government Act 1972 S.142
- ## Representation of the People Act 1983 S.34 (repealed by Representation of the People Act 1985)
- ### War Memorials (Local Authorities' Powers) Act 1923 - maintain war memorials
- #### Litter Act 1983 S.5-6
- ***** Local Government & Rating Act 1997 S.31

47. CORRESPONDENCE

47.1. Statue of Jesus – Letter from L. Peter Jones

Members considered the letter from Mr Jones, who referred to the condition of the Statue of Jesus situated on the Well Hill.

RESOLVED:

That the Clerk refers Mr Jones onto the local Catholic Church, who were responsible for the upkeep of the statue.

47.2. North Wales Corporate Joint Committee and the Strategic Development Plan

Members considered the correspondence related to the above matter and confirmed their wish for the Council to be retained on the circulation list for future contact and engagement.

RESOLVED:

That the Clerk writes back to the Regional Strategic Development Planning Officer to confirm contact details.

47.3. The Big Conversation, Flintshire

Members considered the correspondence related to the above matter, and noted the positive work and progress made so far in engaging with young people and learning about their experiences.

RESOLVED:

That the Council note this correspondence as received; Clerk to confirm the Council's request to be kept informed with the providers.

47.4. Flintshire Local Development Plan – Consultation on Draft Interim Planning Guidance – Houses in Multiple Occupation (HMO)

Members considered a response to the above consultation, sent on by Flintshire County Council.

RESOLVED:

That a working group be appointed to respond. Cllrs L. Corbett, P. Corbett, and D. Thomas were nominated to attend. Clerk to arrange meeting.

47.5. Remembrance Sunday Arrangements – Sunday 9th November 2025

Flintshire County Council had requested confirmation of this year's arrangements for Remembrance Sunday, for managing and resourcing road closures. The County Council had supplied maps and details of the local roads and routes.

RESOLVED:

That the arrangements be kept in line with the previous year. Clerk to inform the County Council.

47.6. Cymdeithas Owain Glyndwr – Dydd Glyndwr 2025

Members considered the Council's future involvement in Glyndwr Day, which this year would be held on Tuesday 16th September 2025.

RESOLVED:

That the Council purchase a flag that could be flown at the Council Offices to commemorate the day in future years.

47.7. One Voice Wales/SLCC Annual Joint Event

The Clerk relayed details of the above event, which cost £65.00 plus vat, and would be held on Wednesday 12th November 2025.

RESOLVED:

That approval be given for the Clerk to attend the event.

47.8. Reports Received

The following items had been received and already circulated to members.

Ref	Item	Date Circulated
A	Flintshire County Council Updates	Various Dates
B	Welsh Government Updates	Various Dates
C	North Wales Police Alerts	Various Dates
D	One Voice Wales Updates & Training Courses	Various Dates
E	Planning Aid Wales Training Courses	Various Dates
F	OPCC Newsletters	Various Dates
G	Enquiry Card – Holywell	14 th July 2025
H	Carmel Cricket Club Letter	21 st July 2025

I	Clerk Dissertation	23 rd July 2025
J	Greenfield Valley Excavation	23 rd July 2025
K	FLVC E-bulletin	24 th July 2025 & 11 th Aug 2025 & 21 st Aug 2025 & 8 th Sept 2025
L	R. Saunders – Toilet Closure	4 th August 2025
M	Ramblers Daffodil Planting	13 th Aug 2025
N	Have Your Say Contact Form - Holywell	18 th Aug 2025
O	Welsh Water email	18 th Aug 2025
P	R. Warburton – Bagillt Memorial Book	20 th Aug 2025
Q	Holywell Flowers	26 th Aug 2025
R	FLVC AGM	11 th Sep 2025

48. LOCAL GOVERNMENT STAFF PAY AWARD 2025/26

The Clerk stated that agreement had now been reached between the joint trade unions and employers for this year's local government pay award. The Clerk had previously written to all members of the Council in August 2025 to confirm the details of this agreement.

RESOLVED:

That members endorse the payment of backpay and the uplifted salaries due from 1st April 2025.

49. MEMBERS' ITEMS

Councillor	Subject	Motion
I. Hodge	Community Safety for both dogs and the public	<i>Members to consider working alongside the RSPCA</i> to help make improvements in our area, addressing key issues such as dog control, dog waste, and noise complaints. RESOLVED: That the Council support Cllr Hodge's endeavours. Support was available from the staffing team if required.
P. Corbett	Proposal for double yellow lines at Halkyn Street, Holywell	<i>Members to consider sending a letter to the County Council</i> , to request double yellow lines to deter vehicle parking causing traffic flow issues. RESOLVED: That the Council send a request for double yellow lines along Halkyn Street, Holywell, and signage for elderly pedestrians and parking, and the movement of a street lighting column, to Flintshire County Council. The Manager of Plas Yr Ywen Extra Care Home to be advised of the Council's action.

M. Sprake	Welsh Water Outage Review	<i>Members to consider sending a letter to request feedback</i> and review outcomes on the recent water outage affecting residents living along the coastal areas. Cllr I. Hodge reported that he was attending a disaster review meeting on Friday 19 th September to review the water outage. RESOLVED: That the Clerk request the minutes of the disaster review meeting.
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Cllr E.B. Palmer left the meeting at this point.

50. REPRESENTATIVE REPORTS

None were reported.

51. COUNTY COUNCILLOR REPORTS

Cllr I. Hodge reiterated that there was a disaster review meeting this coming Friday, 19th September to consider the recent water outage that had affected coastal communities.

52. EXCLUSION OF PUBLIC & PRESS

RESOLVED:

That the public and press be excluded for the following minute 53 and 54, on grounds that publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted arising from the financial and staffing considerations.

53. APPLICATIONS FOR FINANCIAL ASSISTANCE

Members considered the following application for financial assistance. The Clerk confirmed that all the required documentation had been received and checked.

Holywell Area Community Museum – Refurbishment of the telephone box on the High Street, Holywell.

RESOLVED:

That approval be given for a £500 grant to the Museum to progress the project.

Cllr P.A. Johnson left the meeting at this point.

54. STAFFING

The Clerk provided an update on recent correspondence received.

RESOLVED:

That the Mayor and Clerk be given approval to proceed with the actions required.

55. ADDITIONAL ITEM TO AGENDA

Flintshire Housing Strategy. Members considered a response to the consultation and strategy document, sent on by Flintshire County Council.

RESOLVED:

That a working group be appointed to respond. Cllrs L. Corbett, P. Corbett, and D. Thomas were nominated to attend. Clerk to arrange meeting.

56. CLOSE OF MEETING

The Mayor closed the meeting at 8.00pm.

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Mayor