

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, 18th September 2024 at 6.00pm.

PRESENT: Councillor L. Corbett (Mayor).

Councillors: P. Cooper, P. Corbett, P. Curtis, I. Hodge, P.A. Johnson, M. Lewis-Jones, E.B. Palmer, S. Rush, B. Scragg, M. Sprake, and D. Thomas.

APOLOGIES FOR ABSENCE were received from Councillors C. Argent. Councillor J. Jones was absent without apology.

IN ATTENDANCE: J. Baker (Clerk), M. Fearnley (Deputy Clerk), and C. Pickstock (Support Officer).

49. PRESENTATION TO DEPUTY MAYOR'S HONOUR CADETS

The Deputy 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 Cadi Baglin and Elin Douglas-Cook from Treffynnon Cyntaf Scout Troop.

50. DECLARATIONS OF INTEREST – MEMBERS' CODE OF CONDUCT

Agenda Item	Name of Councillor	Personal	Prejudicial	Nature of Interest
10.3.	I. Hodge	✓		County Councillor. (Council Plan).
10.3.	P.A. Johnson	✓		County Councillor. (Council Plan).
10.3.	E.B. Palmer	✓		County Councillor. (Council Plan).
10.5.	I. Hodge		✓	Member of Standards Committee.
12.	P.A. Johnson	✓		Flintshire Cabinet Member – potential conflict of interest.

51. INTRODUCTION TO BECKY GITTINS MP

Becky Gittin MP for Clwyd East attended the meeting and was introduced to members. Becky spoke about her aspirations for the role and about the

importance of working together and grasping and addressing local issues. Current issues included investment for farming and agriculture, allergy and auto immune support, and dog licensing and welfare. Becky would also be meeting with the Holywell Business Group.

Members raised a number of issues that included the funding shortage for Welsh councils, the green agenda and public transport including a new railway station at Greenfield, and safe access to schools along Pen y Maes Road, where a pedestrian footpath from Wood Lane to Glan y Don was required.

52. MAYOR'S REMARKS

The Mayor attended the Fron Park Bowling Club Waterhouse Cup on Sunday 4th August, and Carmel & Holywell Woodcraft Association open day on Saturday 24th August. The Mayor was delighted to attend the Mayor of St. Asaph's Civic Service on Sunday 1st September.

The Mayor thanked all those that contributed to another successful Well Inn Music Festival in the town last Saturday. The event was very well attended with all stages and activities well organised, and lots of positive feedback received.

The Mayor's Civic Service would be held at 12.00pm on Sunday 29th September at Holy Trinity Church, Greenfield. Any members that had not yet responded were asked to let the Support Officer know if they could attend, as numbers were now being finalised.

The Deputy Mayor provided a report on their attendance at the recent Wales in Bloom awards, where the Council were awarded a Silver Gilt in the competition. The report would follow, and the Development Committee would review the points scores in all categories. The Deputy Mayor congratulated St. Winefrides RC School that received the Jim Goodwin award for their efforts at the school improving the external environment with a number of displays and other initiatives.

53. MINUTES & MEETINGS

53.1. Minutes of Meetings

RESOLVED:

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

- Holywell Town Council meeting held on Wednesday 17th July 2024.

- Resources Committee meeting held on Tuesday 23rd July 2024.
- Town Centre & Events Committee meeting held on Wednesday 28th August 2024.

53.2. Meetings of Committees and Working Groups

Resources Committee – Minute No. R7. Policy for Pro Rata Member Allowances. Members considered the committee resolution to enable future pro rata calculations of member allowances. This would apply to starting and leaving councillors. This policy would be stated on the councillor welcome letter. For leaving councillors an invoice would be sent for any monies due back to the Council. The policy would apply to voluntary resignations and members leaving should the six month attendance ruling be breached. The policy would cover the annual allowances for all members, and the Mayor/Deputy Mayor allowances as set out in the IRPW report.

RESOLVED:

That approval be given for the pro rata policy of member allowances to be introduced with immediate effect.

Resources Committee – Minute No. R8. Staffing Matters. Members considered the committee resolution to modify the working arrangements for the Deputy Clerk's monthly report. The report would be widened in scope to include all staff members and be presented to members as an addendum on the monthly agenda email.

RESOLVED:

That approval be given for the amendment to the report procedure.

53.3. Committee Review/Other Vacancies

Item deferred from the July meeting. Members considered the remaining committee and working group vacancies as follows:

- Town Centre & Events Committee (currently five members plus ex-officio)
- Financial Assistance Working Group (currently three members plus ex-officio)

RESOLVED:

- 1) That the Town Centre & Events Committee vacancy be reviewed at the October meeting.
- 2) That Cllr P. Corbett be appointed to the Financial Assistance Working Group.

54. **PLANNING**

54.1. **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/000713/24	PROPOSAL: REMOVAL OF EXISTING CONCRETE STEPS PROVIDING ACCESS TO THE FRONT ENTRANCE. CREATE A NEW PORCH WITH NEW ACCESS STEPS RUNNING ALONG THE ENTRANCE PATH. NEW ACCESS STEPS TO HAVE INCREASED GOINGS AND LOWERED RISERS TO ACCOMMODATE FUTURE USE OF THE PROPERTY. LOCATION: Deva House, Old Chester Road, Milwr, Holywell, CH8 7RX. <i>The Council supported this application and had no objections.</i>

RESOLVED:

That the following responses submitted under delegated powers over the recess period be endorsed.

Application Number	Proposal Details
FUL/000543/24	PROPOSAL: PROPOSED ERECTION OF A DETACHED DWELLING AND ASSOCIATED WORKS. LOCATION: Land at James Place, Holway Road, Holywell, CH8 7NP. The Council support this application and had no objections.
FUL/000085/24	PROPOSAL: ERECTION OF A HOLIDAY CABIN. LOCATION: Coed Llwybr-Y-Bi, Old Bagillt Road, Holywell, Flintshire, CH6 6ER. The Council noted this application as received.
FUL/000590/24	PROPOSAL: TWO STOREY SIDE EXTENSION. LOCATION: Bryn Ffynnon, Bagillt Road, Greenfield, Holywell, CH8 7EY. The Council support this application and had no objections.

FUL/000613/24	PROPOSAL: PROPOSED DOMESTIC GARAGE. LOCATION: 2, The Ridgeway, Milwr, Holywell, CH8 7SN. The Council support this application and had no objections.
FUL/000619/24	PROPOSAL: PROPOSED ERECTION OF A DETACHED DWELLING AND ASSOCIATED WORKS. LOCATION: Highfield Cottage, The Beeches, Milwr, Holywell, CH8 7SW. The Council support this application and had no objections.
COU/000598/24	PROPOSAL: THE CHANGE OF USE FROM AGRICULTURAL LAND TO DOG WALKING FIELD WITH SMALL TOILET BLOCK. LOCATION: Land at Pen-Y-Ball Hill, Holywell, Flintshire, CH8 8SZ. The Council noted this application as received.

55. ACCOUNTS

55.1. Accounts for Payment

RESOLVED:

That payment of the following accounts be approved.

SCHEDULE OF ACCOUNTS PAYABLE – JULY 2024

Voucher Number	Payment Method	Creditor Name	Payment Details	Amount £	Power Key
10228	BP	Holywell Garden Centre	Stage & Parasols D-Day Event	340.00	^^
10229	BP	Holywell Garden Centre	Install Hanging Baskets in Town Centre	275.00	^^
10230	BP	Holywell Garden Centre	Supply 1 Tin Red Paint for Storage	32.99	****
10231	BP	Holywell Garden Centre	Install 17 Hanging Baskets Outlying Areas	340.00	^^
10232	BP	Holywell Garden Centre	Supply Weedkiller	46.99	^^
10233	BP	Holywell Garden Centre	Caretaker Works by Events Hub/Bus Stop	90.00	^^
10234	BP	TNR Outdoors Ltd	Climbing Wall/Archery/Axe Throw Party in the Park	1,490.00	^^
10235	BP	Fusion Extreme Ltd	BMX Show/Workshops Deposit Party in the Park	336.00	^^
10236	BP	Viking	Paper/Stationery	132.22	****
10237	BP	Rosiez	PACT Grant Sessions	320.00	^^
10238	BP	Flintshire County Council	CCTV Charges Jul-Sep 24	3,621.84	*****
10239	BP	Flintshire County Council	Reposition planters in High Street	432.00	^^
10240	BP	Veolia	Trade Waste Charges	165.58	****

10241	BP	St. John Ambulance	Attend Food & Drink Festival	124.80	^^
10242	BP	Holywell Area Comm. Museum	Refreshments for D-Day Event	31.50	^^
10243	BP	Parish UK Network	Listing in Holywell Business Directory	19.00	****
10244	BP	Palm Signs	Supply and fit office sign and 2x planter plaques	282.00	****
10245	BP	Cllr I. Hodge	Reimbursement for items used on HTC planter	37.95	^^
10246	BP	Holywell & Greenfield Churc.	Donation - DJ Services D-Day Event	50.00	^^
10247	BP	Towyn & Kinmel Bay Town Council	Murder Mystery Tickets Mayor & Consort	90.00	///
10248	BP	Carmel & Holywell Woodcraft Assoc.	Financial Assistance/Donation	500.00	**
10249	BP	Holywell Swimming Club	Financial Assistance/Donation	500.00	^^^
10250	BP	Fron Park Bowling Club	Financial Assistance/Donation	300.00	^^^
10251	BP	Holywell Town Football Club	Financial Assistance/Donation	300.00	^^^
10252	BP	Thomas Pennant Society	Financial Assistance/Donation	250.00	**
10253	BP	Carmel Bowling Club	Financial Assistance/Donation	250.00	^^
10254	BP	Veolia	Duty of Care - Trade Waste	4.00	****
10255	BP	P&O Lloyd	Coach Hire D-Day Event	250.00	^^
10256	BP	Holywell Area Comm. Museum	Financial Assistance/Donation	500.00	**
10257 - 10259	BP	Council Staff	Staff Salaries - July 24	5,916.16	***
10260	BP	HMRC	Staff PAYE/Ni - July 24	1,846.81	***
10261	BP	Clwyd Pension Fund	Staff Pension - July 24	461.06	***
10262	BP	Pottles Premier Plants	Hanging Basket Refills	3,020.40	^^
10263	BP	Old Time Sailors	Perform at Well Inn Event (Deposit)	1,000.00	^^
10264	BP	C. Pickstock	Staff Travelling Costs to Jul24	46.80	***
10265	BP	C. Pickstock	Reimburse Launderette Fees	4.00	****
10266	BP	Viking	Laminating Machine	166.80	****
10267	BP	Viking	Stationery	29.92	****
10268	BP	Viking	Trimming Machine	50.92	****
10269	BP	UK Vending Ltd	Drinks Machine Pods	96.78	****
10270	BP	Wall Signs	Honours Board Inscription	132.00	****
10271	BP	Holywell Garden Centre	Hanging Basket Fixings	64.27	^^
10272	BP	Holywell Garden Centre	Watering of Hanging Baskets - June	600.00	^^

10273	BP	Flintshire County Council	Greenfield By Election Costs	3,569.62	##
10274	BP	Milwr Tree Services	Attend to front treeline Lluesty Woodland	500.00	****
10275	BP	Stamford Gate Hotel	Mayors Ball Deposit - 1/3/25	100.00	///
10276	BP	Tadmark Ltd	Supply 4 Party in Park Banners	139.39	^^
10277	BP	Abergavenny Town Council	Attend Wales in Bloom Awards (Deputy Mayor & Consort)	45.00	^^
10278	BP	Forgotten Riders	Event Grant for Bike Show	500.00	^^
10279	BP	Flintshire County Council	Annual Licensing Fee - Town Centre Events	70.00	^^
10280	BP	Daydream Designs	Website Tech Support	94.80	****
10281	BP	Flintshire County Council	Events Hub Business Rates 24/25	730.60	****
10282	BP	Fusion Extreme Ltd	BMX Show/Workshops Party in the Park	1,344.00	^^
10283	BP	Radex	Skatepark Activity Party in the Park	200.00	^^
10284	BP	K.E. Bincham	Facepainting Party in the Park	240.00	^^
10285	BP	Red Dragon Adventures	Bushcraft Party in the Park	235.00	^^
10286	BP	Black & White Security	Security at Party in the Park	150.00	^^
10287	BP	Dannys Deli	Supply 150 Batches for Party in the Park	225.00	^^
10288	BP	Holywell & Greenfield Churc.	Donation for DJ Services Party in the Park	50.00	^^
10289	DD	Yu Energy	Gas Bank Place Jun24	158.57	****
10290	DD	Corona Energy	Electric 12/13 Bank Place Jun24	79.60	****
10291	DD	EDF Energy	Electric 14 Bank Place Jun24	23.14	****
10292	DD	EDF Energy	Electric Event Hub Jun24	40.91	****
10293	DD	British Telecom	Phone & Broadband Jul24	65.00	****
10294	DC	Amazon	Barrier Tape	30.29	^^
10295	DC	Tesco	Refreshments	1.20	****
10296	DC	eBay	Laptop - Town Clerk	344.95	****
10297	DC	Tesco	Batteries	11.50	****
10298	DC	Ionos Cloud	Office Premium/Mail Pro	100.59	****
10299	DC	Amazon	Office Recycling Waste Bin	29.99	****
10300	DC	Amazon	Mixed Recycling Label	11.19	****
10301	DC	Tesco	Refreshments	1.20	****
10302	DC	Flintshire County Council	Small Society Lottery Annual Fee	20.00	****
10303	DC	Amazon	Charity Collection Box (2)	22.97	****
10304	DC	Tesco	Refreshments	5.25	****
10305	DC	C.M. Scott	Engrave Wales in Bloom Shield	15.90	^^
10306	DC	Home Bargains	Biscuits for Lunch Packs Party in the Park	20.85	^^
10307	DC	Home Bargains	Office Consumables	15.12	****

10308	DC	Royal Mail	Fee to Pay - Excess Postage	5.00	****
10309	DC	Ascona	Consumables	1.35	****
10310	DC	Zoom	Zoom Pro Subscription	15.59	****
10311	DC	Tesco	Event Consumables	12.00	^^
10312	DC	Tesco	Refreshments	1.20	****
10313	DC	Tesco	Event Consumables	22.50	^^
10314	DC	Tesco	Office Consumables	2.00	****
10315	DC	Tesco	Office Consumables	2.00	****
10316	DC	Amazon	Large Bins x2 for Events	34.96	****
10317	DR	HSBC Bank	Bank Charges - June 24	17.00	****
TOTAL				33,853.02	

SCHEDULE OF ACCOUNTS RECEIVABLE – JULY 2024

Date	Category	Name	Payment Details	Amount £
8/7/24	INCOME	Multiple Debtors	Mayor's Charities	195.00
23/7/24	GRANT	Flintshire County Council	Food & Drink Festival	1,084.80
29/7/24	INCOME	Ice Cream Van	Event Contribution	100.00
TOTAL				1,379.80

SCHEDULE OF ACCOUNTS – AUGUST 2024

Voucher Number	Payment Method	Creditor Name	Payment Details	Amount £	Power Key
10318 - 10320	BP	Council Staff	Staff Salaries - Aug24	5,915.96	***
10321	BP	HMRC	Staff PAYE/NI - Aug24	1,847.01	***
10322	BP	Clwyd Pension Fund	Staff Pension - Aug24	1,888.86	***
10323	BP	Holywell Garden Centre	Watering of Hanging Baskets - July	660.00	^^
10324	BP	Holywell Garden Centre	Caretaker - End of Pilot 1	555.00	^^
10325	BP	Holywell Garden Centre	Start of Caretaker Period 2	180.00	^^
10326	BP	Imperative Training Ltd	Battery Unit for Greenfield Defib	286.20	^^
10327	BP	Viking	Mineral Water x4	46.78	****
10328	BP	Viking	Stationery	8.33	****
10329	BP	Daydream Designs	Website Tech Support	94.80	****
10330	BP	UK Vending Ltd	Drinks Machine Lease Hire	132.60	****
10331	BP	Holywell Leisure	Contribution 2 of 4	2,500.00	^^^
10332	BP	Thorncliffe Building Supplies	Skip for Party in the Park	152.40	^^
10333	BP	Veolia	Trade Waste Charges	101.98	****
10334	BP	Pure Glass	Clean Office Windows External	50.00	****
10335	BP	Aura Leisure & Libraries	Inflatable Assault Course Party in the Park	396.00	^^

10336	BP	Automated Systems Group	Copier Charges 13/5-14/8	237.22	****
10337	BP	NW Association of Local Councils	Membership Fees 24/25	110.00	****
10338	BP	NW Association of Local Councils	2 x lunches on Fri 19/7/24	44.00	***
10339	BP	Alive Network Ltd	Deposit for Uptown Funk Well Inn	496.00	^^
10340	BP	Alive Network Ltd	Deposit for Fun Carnival Games Well Inn	144.00	^^
10341	BP	Alive Network Ltd	Deposit for Ace Carnival Stalls Well Inn	160.00	^^
10342	BP	Chubb Fire & Security	Alarm Maintenance Contract Sep24-Aug25	1,209.60	****
10343	DD	Yu Energy	Gas Bank Place Jul24	30.67	****
10344	DD	Corona Energy	Electric 12/13 Bank Place Jul24	80.72	****
10345	DD	British Telecom	Phone & Broadband Aug24	66.46	****
10346	DC	Royal Mail	Postages	2.10	****
10347	DC	Tesco	Refreshments	4.00	****
10348	DC	Canva	Annual Subscription	99.99	****
10349	DC	Ionos Cloud	Office Premium/Mail Pro	100.59	****
10350	DC	Tesco	Refreshments	1.20	****
10351	DC	Home Bargains	Drain Unblocker	2.13	****
10352	DC	Zoom	Zoom Pro Subscription	15.59	****
10353	DC	Tesco	Refreshments	1.20	****
10354	DC	Tesco	Refreshments	1.20	****
10355	DR	HSBC Bank	Bank Charges July 24	15.43	****
TOTAL				17,638.02	

INCOME/GRANT/VAT/REFUNDS/BANK TRANSFERS SCHEDULE – AUGUST 2024

Date	Category	Name	Payment Details	Amount £
1/8/24	REFUND	HSBC Bank	Postage Refund	5.00
19/8/24	INCOME	Multiple Debtors	Mayors Charity Buckets	60.00
22/8/24	INCOME	Flintshire County Council	Local Taxation Precept 2/3	97,000.00
TOTAL				97,065.00

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

56. COMMUNITY ENGAGEMENT

56.1. Monthly Report

Members considered this month's report from the Deputy Clerk. Information was provided this month on the status of grant applications and associated projects.

RESOLVED:

That the report be noted as received.

57. CORRESPONDENCE

57.1. Bionet Awards 2024

Members considered the Council's participation in the awards.

RESOLVED:

That the awards correspondence be noted as received.

57.2. Penrhyn Play Area Upgrade

Members considered the play area upgrade proposals put forward by Aura Wales, which was a new multiplay with slides and safer surface. A new seesaw would also be installed. The improvements were scheduled to be completed over Autumn this year.

RESOLVED:

That approval be granted for the play area upgrades.
Clerk to inform Richard Roberts, Aura Wales.

57.3. Flintshire County Council Plan 2023-2028

Members considered a corporate response to the County Council's Plan. The Support Officer would re-share the details on the Council's social media channels.

RESOLVED:

That the Council Plan correspondence be noted as received.

57.4. One Voice Wales Correspondence

Members considered appointing a meeting representative to attend the Wrexham and Flint Area committee meetings. Members also considered the Council's attendance at the National Conference, and the Clerk's attendance on zoom at the forthcoming OVW/SLCC joint event on 20th November. The cost of the joint event was £65.00.

RESOLVED:

That Cllr E.B. Palmer be appointed to attend the area meetings. That the National Conference notification be noted as received. That the Clerk be given approval to attend the joint event.

57.5. Standards Committee – Joint Meeting with Town and Community Councils Monday 4th November

Members considered nominations to attend this meeting, which would focus on personal and prejudicial interests. The Standards Committee also requested Councils to answer four questions that related to training.

RESOLVED:

That the meeting request be noted as received. In relation to the four questions members agreed to call a working group to prepare a response. Cllrs B. Scragg, D. Thomas, L. Corbett, and E.B. Palmer to attend. Clerk to arrange in due course.

57.6. Reports Received

Members were informed that the following items had been received and were available for perusal from the Clerk. A copy was at the office where the item is marked *, or ** if already circulated to Members:

Ref	Item	Status	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	Rural Digital Connectivity – Cadwyn Clwyd	**	16/07/24
H	Boundary Commission Guide to the 2026 Review	**	22/07/24
I	FLVC Bulletin	**	25/07/24, 19/08/24, 22/08/24 & 05/09/24
J	Thomas Pennant Society Update	**	01/08/24 & 04/09/24
K	Greenfield Valley SPF Projects Public Consultation	**	01/08/24
L	Trunk Agency - North Wales Autumn Cyclic Maintenance Notification of Works	**	19/08/24
M	Health Survey – Hannah Blythyn MS	**	19/08/24
N	How can we support you - Tenovus Cancer Care	**	20/08/24
O	Fit, Fed & Read Infographic - Aura Summer Provision	**	29/08/24
P	50+ Action Group - International Day of Older People	**	09/09/24
Q	DASU - Concerns 71 High Street, Holywell	**	11/09/24

58. HOLYWELL TOWN COUNCIL ANNUAL REPORT

Members considered the Council's annual report for the 2023/24 civic year prepared by the Clerk.

RESOLVED:

That the annual report be approved and published by the Clerk.

59. MEMBERS AGENDA ITEMS

Councillor	Subject	Motion
P.Johnson	Halkyn Mountain Common Joint Consultative Board	Members to consider a request to re-establish the Halkyn Board, to support local issues that overlap into the Holywell Town Council ward boundaries. RESOLVED: That the Clerk write to the Board to request re-establishment of the meetings. Brynford and Halkyn Community Councils to be copied in.
J. Jones	Parking at Lidl Supermarket	Parking Eye fining people who shop there but overstay the 90 minute allowance. Members to consider any appropriate action. Members determined this matter to be outside of the remit of the Town Council.
B. Scragg	Greenfield Community Garden	Members to receive an update on this project, and consider any action required. A local action plan was being drawn up to develop the garden which had been considered for housing development by the County Council previously. A group from Greenfield would maintain the garden. Members discussed CCTV provision and grant options through the Keep Wales Tidy and Local Places for Nature schemes. RESOLVED: That the matter be added to the next meeting of the Development Committee, with a group representative invited to the meeting. That the Clerk send a letter of support from the Council to endorse the project.

60. APPLICATION FOR EVENT GRANT

Members considered an application for a £500 event grant, from Love Holway. The application was for support for equipment and training for activities for over 60s that included yoga and cookery at Holway Community Centre.

RESOLVED:

That the event grant application be approved. Clerk to inform the organisers.

61. REPRESENTATIVE REPORTS

Cllr D. Thomas reported his attendance at the meeting to review fishing at the Meadow Mill Pool, Greenfield Valley.

Cllr I. Hodge provided an update on the last set of minutes sent out by the North Wales Association of Local Councils. Clerk would circulate Association minutes to all members in future for information.

62. COUNTY COUNCILLOR REPORTS

Cllr E.B. Palmer provided an update on the Local Government Pension Fund consultation.

Cllr P.A. Johnson provided an update on the Holway Road improvement works, that included the buffer zones and 20mph zones.

63. CLOSE OF MEETING

The Mayor closed the meeting at 7.45pm.

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Mayor