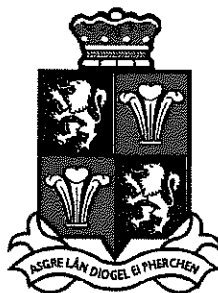


**MOLD TOWN COUNCIL
CYNGOR TREF YR WYDDGRUG**

Town Hall
Earl Road
Mold
Flintshire
CH7 1AB

Telephone: 01352 758532
Fax: 01352 755804



www.moldtowncouncil.org.uk

Neuadd y Dref
Ffordd yr Iarll
Yr Wyddgrug
Sir y Fflint
CH7 1AB

Ffôn: 01352 758532
Ffacs: 01352 755804

Members of Mold Town Council

21st November 2024

Members of the Council

Dear Councillor

You are hereby summoned to attend the meeting of Mold Town Council to be held at **6.00pm on Wednesday 27th November 2024** in The Bailey Hill Centre, Denbigh Road. Also available by Video Conferencing as a hybrid meeting see link below.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Janet'.

Town Clerk and Finance Officer

AGENDA

PUBLIC PARTICIPATION

Mold Town Council is committed to community engagement and therefore warmly welcomes members of the public to attend this meeting. Mold Town Council Standing Orders allow for 15 minutes to be allocated under the 'Public Participation' item on the agenda with up to 5 minutes allocated per subject.

Those wishing to address the meeting under Public Participation must:

- Have notified the Town Clerk of their interest to speak by 4.30pm the day before the Town Council Meeting.
- Direct all comments/ questions to the chairman of the meeting.

Members of the public should note that the council will only discuss and is only allowed to take decisions on topics that are publicised on the agenda. In

the event of no issues being raised, the Town Council meeting to commence at 6pm.

1. APOLOGIES FOR ABSENCE

To **receive** apologies for absence.

2. DECLARATIONS OF INTEREST

To **receive** any known declarations of interest in items on the agenda.

3. MAYOR'S ANNOUNCEMENTS

To **receive** the Mayor's Announcements

4. MINUTES

4.1 To **receive** and approve as a correct record the Minutes of the Town Council Meeting held on 30th October 2024 (attached).

4.2 To **receive** and approve as a correct record the Minutes of the Youth and Children's Council Committee held on 12th October 2024 (attached).

4.3 To **receive** and approve as a correct record the Minutes of the Planning Committee Meeting held on the 18th November (attached).

4.4 To **receive** and approve as a correct record the Minutes of the Extra Ordinary Town Council Meeting held on the 19th November (attached).

5. ACTION LIST

To **note** the updates on the ongoing Action List (attached).

6. EVENT AND COMMUNITY OFFICER REPORT

To **receive** a report from the Events and Community Engagement Officer (attached).

7. SUMMER PLAYScheme 2025

To **consider** the information provided by Flintshire County Council with regards to the cost of Summer Playscheme 2025 (attached).

8. MOLD TOWN COUNCIL UNIFORM RECYCLING INITIATIVE

To **receive** a report from Councillor Teresa Carberry with regards to Mold Town Council Uniform Recycling scheme (attached).

9. PREPERATIONS FOR THE COMING WINTER

To **consider** the information provider by Flintshire County Council with regards to preparations for the coming winter (attached).

10. DEMENTIA FRIENDLY COMMUNITY RECOGNITION

To **consider** the request received from Michael Jones, Wellbeing and Partnership Lead – Flintshire County Council (attached).

11. NOTIFICATION OF PLANNING DECISIONS

To **note** the attached planning decisions.

12. ACCOUNTS/ PAYMENTS

To **approve** the attached schedules showing all accounts – Month 7 noting that payments are made in accordance with the powers of local councils.

13. EXCLUSION OF PUBLIC AND PRESS

To **consider** the exclusion of the public and the press from the meeting in order to allow discussion on confidential matters.

14. UPDATE ON STAFF APPRAISALS

To **receive** a verbal update for the Personnel Chair regarding recent staff appraisals with Cemetery Superintendent (6-month probation review) and Town Clerk (annual appraisal).

15. ACCOMMODATION OF MOLD TOWN COUNCIL

To **discuss** and **agree** next steps.

16. LEASE RENEWAL FOR BAILEY HILL LODGE, MOLD

To **discuss** and **agree** next steps.

NOTE:

Members of the press and public may attend this meeting (but not speak unless by prior arrangement with the Town Clerk and Finance Officer).

ZOOM INSTRUCTIONS

Join Zoom Meeting

<https://us02web.zoom.us/j/87683631159?pwd=EKrfY8ZYhhkFttaudz944D0mZwutGU.1>

Meeting ID: 876 8363 1159

Passcode: 405387

Agenda Item: 3



MOLD TOWN COUNCIL / CYNGOR TREF YR WYDDGRUG

Date	Event
31-Oct	Barclays Champion for the day with Premier League and Womens Super League Trophies
02-Nov	National Association of Choirs - Multi choir concert, (Autumn Ayres)
08-Nov	Buckley Mayor Cllr. Emma Preece Charity Dinner Dance
10-Nov	Remembrance Sunday Parade and Service
11-Nov	Remembrance Day on the Square
13-Nov	Visit to Mold 3 rd Brownies
16-Nov	Hope House Mold Friends Coffee Morning
21-Nov	Mold Flower Club Floral Extravaganza
23-Nov	The Mayor of Rhuddlan's 2024 Charity Evening
26-Nov	Christmas light switch on

Deputy Mayor engagements since 31st October – 27th November 2024

13-Nov Visit to Mold 3rd Brownies

Agenda Item : 4.1 .

MOLD TOWN COUNCIL

Minutes of the Mold Town Council Meeting held at St David's Church Hall, St David's Lane at 6pm on Wednesday 30th October 2024 (also, by Video conferencing).

PRESENT:

Councillors: Cllrs. Brian Lloyd (Mayor and Chairman), Paul Beacher (Deputy Mayor), Robin Guest, Sarah Taylor, Chris Bithell, Teresa Carberry and Geoff Collett

Via Zoom: Cllrs. Joanne Edwards and Tina Claydon

Officers: Jo Lane, Town Clerk & Finance Officer and Jane Evans, Events and Community Engagement Officer.

Absent: Councillor Haydn Bateman

PUBLIC PARTICIPATION: Nick Davies from the Dolphin and from Kids Bank Laura Bellis and Dee Denton (via zoom).

95. APOLOGIES FOR ABSENCE

Apologies were received from Cllrs Tim Maunders, Pete Dando, Bryan Grew, Megan Lloyd-Hughes, Catherine Frances Claydon and Haydn Jones,

96. DECLARATIONS OF INTEREST

None

97. MAYORS ANNOUNCEMENTS

Mayors appointments since the last meeting were **noted**.

98. MINUTES

RESOLVED: that;

- (a) The Minutes of the Town Council Meeting held on 25th September 2024 be received and **approved** as a correct record;
- (b) The Minutes of the Personnel Meeting held on the 2nd October 2024 be received and **approved** as a correct record.
- (c) The Minutes of the Policy & Audit Committee Meeting on 15th October 2024 to be received and **approved** as a correct record.
- (d) The Minutes of the Planning Committee on 21st October 2024 to be received and **approved** as a correct record.

99. KIDS BANK

Kids Bank representatives Laura Bellis Co-Chair and Dee Denton Director of Operations spoke to members regarding their charity, which was opened in Chester 2 years. They currently receive a lot of referrals from Flintshire and are now looking at opening up a hub in Flintshire, in particular Mold and are asking for Council's support in recommending suitable locations. Members suggested contacting NEWCIS who will shortly be opening up in their new location on the High Street and may have room to accommodate.

18:22 Laura Bellis and Dee Denton left the meeting.

100. THE DOLPHIN HOTEL

Nick Davies co-owner of the Dolphin provided members with a verbal update on the renovations, grant funding and timescales and also tabled plans and drawings of the proposed work at the Dolphin. Nick confirmed the 1st phase of the work would be commencing shortly and aims to complete this first phase by end of March 2025.

Cllr Chris Bithell declared an interest in this item as he is a Member of Flintshire County Council Planning Committee.

18:45 Nick Davies left the meeting

101. CORRESPONDANCE

- i) Peace Ambassador – the role of Peace Ambassador is to promote a vision of positive peace in civic society as well as to encourage an ethic social cohesion within communities. Members proposed this be taken forward by the Cittaslow Steering Group.

Resolved: Cllr. Claydon confirmed she would take forward at the next Cittaslow steering group meeting

- ii) Dementia Friendly Community Recognition – Council have been asked to support in retaining the towns dementia friendly recognition under the new DFC scheme and a representative from the Council is requested to represent the Council on the steering group.

Resolved: As there were a number of members absent from the meeting, discussion was deferred to November meeting of full council.

102. ACTION LIST

Members considered the previously circulated action list.

It was **noted** and **resolved** to:-

Action list no 80 - The Clerk updated members that she had received acknowledgment to her letter that was written to the Police & Crime Commissioner.

Action list no 150 – Members requested the Clerk write to Ysceifog Community Council with an update.

Action list no 64 – Members requested the historical board be discussed at January full council meeting.

103. EVENT AND COMMUNITY OFFICER REPORT

Members **noted** the previously circulated report and verbal update was received.

104. FLINTSHIRE PLAY DEVELOPMENT SUMMER PLAYScheme 2024

Members **noted** the previously circulated information regarding the Flintshire Play Development Summer Playscheme which was held in Parkfields and Gas Lane during the Summer.

105. CITTASLOW UPDATE

The information circulated prior to the meeting was **noted**.

106. NEW HEALTH AND SAFETY POLICY AND HANDBOOK

Members considered the previously circulated safety policy and handbook created by WorkNest, which had been recommended by the Policy & Audit Committee.

It was **resolved** to approve the new Health and Safety Policy and Handbook.

107. NEW CONTRACT AND EMPLOYEE HANDBOOK

Members considered the previously circulated contract and handbook created by WorkNest, which had been recommended by the Personnel Committee.

It was **resolved** to approve the new Contract and Employee Handbook.

108. NEW ADMINISTRATION SUPPORT OFFICERS

The information provided was **noted**.

109. MOLD TOWN COUNCIL ANNUAL REPORT

Members considered the previously circulated annual report.

Members supported the proposal that to aid the annual report that Council should adopt an annual plan which should include Council's objectives for the year.

It was **resolved** to approve the annual report and take forward proposal of Council annual plan.

110. INDEPENDENT REMUNERATION PANEL FOR WALES DRAFT ANNUAL REPORT 2025 TO 2026

The information previously circulated was **noted**.

111. LOCAL GOVERNMENT SERVICES PAY AGREEMENT 2024

The information provided was **noted**.

112. NOTIFICATION OF PLANNING DECISIONS

Planning decisions were **noted**.

113. ACCOUNTS / PAYMENTS

The Council considered the schedules previously circulated.

Month 6 Community Bank Account CB1 £21,959.49 (excl. VAT)
Month 6 BMM Account £60,000.00
Month 6 Events account £1,552.97
Month 6 Mayor's Charity Account £8.00
Month 6 Prepaid Mastercard £1,639.55
Month 6 Deposit Bond 1 £15,000
Month 6 Deposit Bond 2 £15,000
Month 6 Deposit Bond 3 £15,000

It was **resolved** that the schedules of payments be approved.

114. EXCLUSION OF PUBLIC AND PRESS

It was **noted** that no public or press were present.

115. MAYORS CONSORT CHAIN

The quotes circulated were discussed.

It was **resolved** to move forward with the quote received from Crest Regalia at a cost of £308.95 + vat.

116. ACCOMODATION OF MOLD TOWN COUNCIL

The Town Clerk provided a verbal update advising that the lease and supporting documentation are currently with Capper and Jones Solicitors.

Members considered the previously circulated information and **resolved** to proceed based on the information provided.

It was **resolved** that an Extra Ordinary Town Council Meeting to be called once the report from the Solicitors has been received as well as full costings. This meeting will be held via Zoom.

7.38pm Cllr. Guest left the meeting

117. LEASE RENEWAL FOR BAILEY HILL, MOLD

Members considered the previously circulated Head of Terms from Flintshire County Council for the lease renewal for the Bailey Hill Lodge, along with the response received from FCC. The current lease ends December 2024. Members again raised concerns with regards to the new Heads of Terms and **resolved** that the Town Clerk to organise a meeting either face-to-face or via Zoom with FCC Asset Team to discuss further. The discussion to include Structural responsibility and Mutual break lease clause. It was **agreed** that Councillors Sarah Taylor, Paul Beacher and Robin Guest attend the meeting to represent the Town Council.

Meeting ended 8.00pm

Mayor's signature: Date:

**SUMMARY OF DECLARATIONS MADE BY MEMBERS
IN ACCORDANCE WITH MOLD TOWN COUNCIL'S
CODE OF CONDUCT**

MOLD TOWN COUNCIL		DATE: 30.10.2024
MEMBER Cllr Chris Bithell	ITEM Agenda Item 6	MINUTE NO. REFERS 100

WORD/MINUTES/MTC/MIN/JE

Agenda Item: 4.2.

YOUTH AND CHILDREN'S COMMITTEE

Minutes of the meeting of the **Youth and Children's Committee**, held via Zoom on Tuesday 12th November, 2024.

PRESENT:

Councillors: Teresa Carberry, Chris Bithell, Pete Dando and Catherine Frances Claydon.

Officers: Jo Lane, Clerk and Finance Officer

17. APOLOGIES FOR ABSENCE

Councillors Megan Lloyd Hughes (Chair)

It was **resolved** that Councillor Pete Dando would chair the meeting in the absence of the chair.

18. DECLARATIONS OF INTEREST.

None.

19. MINUTES FROM PREVIOUS MEETING

It was **resolved** that the Minutes from the meeting held on the 3rd September, 2024 were accepted as a true record.

20. UPDATE ON PRIMARY AND SECONDARY SCHOOL TOWN COUNCIL MEETINGS

Councillor Pete Dando provided an update to the committee with regards to the Primary School Mold Youth Council Meeting, held on the 19th September 2024.

It was **resolved** that the Minutes from the Mold Primary School Youth Council Meeting held on the 19th September 2024 were accepted as a true record.

Councillor Chris Bithell provided an update to the committee with regards to the Secondary School Mold Youth Council Meeting, held on the 26th September 2024.

It was **resolved** that the Minutes from the Mold Secondary School Youth Council Meeting held on the 26th September 2024 were accepted as a true record.

21. TO DISCUSS AND AGREE NEXT STEPS

The next Primary School Mold Youth Council Meeting is scheduled for Thursday 5th December, 3.30pm to 5pm at Ysgol Bryn Coch.

It was **resolved** that the agenda for the meeting will include items:

1. Identify areas in Mold where additional trees/ wildflower planting could take place.
2. How can we encourage more shops to set up business in Mold Town?
3. How can we encourage less traffic around Mold Schools?

The next meeting date in the new year for the Primary School Youth Council meeting was discussed. Thursday 30th January 2025 or 6th February 2025 was agreed as potential dates – the Town Clerk will email Councillor Megan Lloyd Hughes to see which date would suit.

ACTION: Town Clerk to put together the agenda and arrange translation.

The next Secondary School Mold Youth Council meeting is scheduled for Thursday 12th December. Following feedback and an invitation from the lead teacher at Mold Alun High School to attend the School Council Meeting within the school and meet all school council representatives, it was **resolved** to cancel this meeting.

ACTION: Councillor Catherine Frances Claydon advised she has recently become a School Governor at Ysgol Maes Garmon and will find a named teacher for the Town Clerk to contact to request if Members can attend one of their School Council Meetings.

22. DATE OF NEXT MEETING

It was **resolved** that the next Youth and Children’s Council Committee Meeting will take place on Tuesday 14th January, 6pm via Zoom.

**SUMMARY OF DECLARATIONS MADE BY MEMBERS
IN ACCORDANCE WITH MOLD TOWN COUNCIL'S
CODE OF CONDUCT**

Youth and Children’s Committee	DATE: 12.11.24
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MEMBER	ITEM	MINUTE NO. REFERS

Chair’s signature: Date:

Agenda Item: 4.3.

MOLD TOWN COUNCIL

Minutes of the Planning Committee Meeting held by Video Conferencing on 18th November 2024.

PRESENT: Councillors Brian Lloyd (Mayor), Paul Beacher (Deputy Mayor), Sarah Taylor (Chair), Teresa Carberry, Pete Dando, Catherine Frances Claydon and Joanne Edwards

Officer: Jo Lane, Town Clerk and Finance Officer

APOLOGIES: Councillor Bryan Grew

ABSENT: Councillor Tim Maunders

32. APOLOGIES

Apologies **received** from Councillor Bryan Grew.

33. DECLARATIONS OF INTEREST

None

34. MINUTES

It was **resolved** that the minutes of the Planning Committee Meeting held on the 21st October 2024 are approved as a correct record.

35. PLANNING APPLICATIONS

To consider the following applications and any received before the meeting:

(a) PLANNING APPLICATION CONSULTATION - LDP/000842/24

PROPOSAL: Single storey rear extension, internal alterations and dormer to roof

LOCATION: 18, Bryn Awelon, Mold, CH7 1LU

TARGET DETERMINATION DATE: 15 Dec 2024

No comments from the Planning Committee.

(b) PLANNING APPLICATION CONSULTATION - ADV/000860/24

PROPOSAL: Advertisement consent for NEWCIS logo signage

LOCATION: 38 - 40, High Street, Mold, CH7 1BB

TARGET DETERMINATION DATE: 16 Dec 2024

No comments from the Planning Committee.

(c) PLANNING APPLICATION CONSULTATION - FUL/000859/24

PROPOSAL: Proposed replacement windows to the first floor fronting the High Street; replacement of existing metal and upvc framed windows to the rear ground and first floor areas

LOCATION: 38 - 40, High Street, Mold, CH7 1BB

TARGET DETERMINATION DATE: 17 Dec 2024

No comments from the Planning Committee.

(d) PLANNING APPLICATION CONSULTATION - FUL/000855/24

PROPOSAL: Temporary facility for nurses reception & greeting

LOCATION: GRANGE VETERINARY HOSPITAL, Tyddyn Street, Mold, CH7 1DX

TARGET DETERMINATION DATE: 17 Dec 2024

No comments from the Planning Committee.

(e) PLANNING APPLICATION CONSULTATION - FUL/000868/24

PROPOSAL: Retrospective - private hire office previously consented on 13th October 2023

LOCATION: Allbrite UK Ltd, 30, Chester Street, Mold, CH7 1EG

TARGET DETERMINATION DATE: 18 Dec 2024

No comments from the Planning Committee.

(f) PLANNING APPLICATION CONSULTATION - FUL/000936/24

PROPOSAL: Proposed replacement shopfront, replacement of existing windows, making good or replacement pitched and flat roofs, replacement render finish

LOCATION: 30 - 32, MOLD KEBAB HOUSE, Wrexham Street, Mold, CH7 1ES

TARGET DETERMINATION DATE: 25 Dec 2024

No comments from the Planning Committee.

(g) PLANNING APPLICATION CONSULTATION - FUL/000879/24

PROPOSAL: Removal of existing garage and outbuilding and construction of new two storey side extension with attic conversion.

LOCATION: Hafod, Bryn Coch Lane, Mold, CH7 1PS

TARGET DETERMINATION DATE: 26 Dec 2024

The planning committee raised concerns about the scale of the proposed extension and the impact this will have on the neighbouring property. The external perimeter of the proposed extension is very close to the existing boundary. The character of the property will change remarkably with the proposed extension. This will also be the second extension to this property, meaning that the property footprint will be considerably larger than it was previously.

(h) PLANNING APPLICATION CONSULTATION - FUL/000982/24

PROPOSAL: 2 storey extension

LOCATION: Etonfield, Gwernaffield Road, Mold, CH7 1RQ

TARGET DETERMINATION DATE: 01 Jan 2025

The Planning Committee **resolved** to support the observations of the assigned Planning Officer.

36. CORRESPONDENCE RECEIVED

Correspondence received on the following applications, which can be viewed on the portal - <https://planning.agileapplications.co.uk/flintshire>

- (i) **Correspondence Case – ADV/000860/24** Item 4 (b)
- (ii) **Correspondence Case – FUL/000859/24** Item 4 (c)
- (iii) **Correspondence Case – FUL/000855/24** Item 4 (d)
- (iv) **Correspondence Case – FUL/000868/24** Item 4 (e)
- (v) **Correspondence Case – FUL/000936/24** Item 4 (f)
- (vi) **Correspondence Case – FUL/000879/24** Item 4 (g)
- (vii) **Correspondence Case – FUL/000480/24** (attached) – please see item h
- (viii) **Correspondence Case – COU/000404/24** (attached)

No comments from the Planning Committee.

Meeting closed at 18.14pm

**SUMMARY OF DECLARATIONS MADE BY MEMBERS
IN ACCORDANCE WITH MOLD TOWN COUNCIL'S
CODE OF CONDUCT**

PLANNING COMMITTEE	DATE: 18.11.24
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MEMBER	ITEM	MINUTE NO. REFERS

Chair's signature: Date:

WORD/MINUTES/PLANNING JL

Agenda Item: 4.4.

MOLD TOWN COUNCIL

Minutes of the Mold Town Council Meeting held via Zoom at 6pm on Tuesday 19th November 2024

PRESENT:

Councillors: Cllrs. Brian Lloyd (Mayor and Chairman), Paul Beacher (Deputy Mayor), Chris Bithell, Sarah Taylor, Megan Lloyd Hughes, Teresa Carberry, Catherine Frances Claydon and Robin Guest.

Officers: Jo Lane, Town Clerk & Finance Officer

Absent: Councillors Tim Maunders, Haydn Bateman, Geoff Collett and Tina Claydon.

PUBLIC PARTICIPATION: No members of the public were present.

118. APOLOGIES FOR ABSENCE

Apologies were received from Cllrs. Haydn Jones, Pete Dando, Joanne Edwards and Bryan Grew.

119. DECLARATIONS OF INTEREST

None

120. EXCLUSION OF PRESS AND PUBLIC

It was **resolved** to exclude the press and public for the next agenda item.

121. TOWN COUNCIL OFFICES

The previously circulated information was **noted** by Members. The Town Clerk gave an update on the current situation and answered all questions from Members.

It was **resolved** that further additional searches proposed by solicitors would not be needed.

It was **resolved** to discuss further with the aim to make a formal decision at the next Town Council Meeting.

Meeting closed 18.14pm

Mayor's signature: Date:

**SUMMARY OF DECLARATIONS MADE BY MEMBERS
IN ACCORDANCE WITH MOLD TOWN COUNCIL'S
CODE OF CONDUCT**

MOLD TOWN COUNCIL		DATE: 19.11.24
MEMBER	ITEM	MINUTE NO. REFERS

WORD/MINUTES/MTC/MIN/ JL

Agenda Item: 5

MOLD TOWN COUNCIL ADDENDUM TO MINUTES

CURRENT ACTION LIST

2023-2024

MINUTE NO.	DATE	ITEM	ACTION TAKEN	RESULT (IF ANY)	SIGN OFF DATE
168	April 2023	CITTASLOW	Cllr Hill would contact OYW and SLCC to try to encourage councils to join. Interpretation boards could be re-done.	In hand. Would be worked on.	
58	July 2023	CHRISTMAS LIGHTS	Clerk to request update on catenary maintenance. Cllr Carberry to send a response to the letter.	Requested updated report from MEGA. Emailed MEGA 08.07.24	
150. (ii)	November 2023	Letter from Ysceifiog Community Council	Clerk to contact Flintshire County Council requesting update with regards to 'Active Travel'	Email sent to active.travel@flintshire.gov.uk 08.07.24 Follow up email sent 17.10.24	Completed Ongoing
	October 2024		Town Clerk to write to Ysceifiog to advise of progress.		
162.	November 2023	20mph	Clerk to send link to councillors to complete for road exemptions.	Email sent to FCC requesting feeder roads to be excluded. List of agreed feeder roads needed from Town Council	Completed Completed
				Letter sent 08.07.24	Completed
202.	February 2024	Creation of rota for monthly reconciliation	To create a rota for Councillors to undertake monthly reconciliation with Town Clerk	To be arranged after financial year end.	Ongoing.
227.	March 2024	Tree Carving Cemetery	To progress with obtaining quotes for Tree Carving in the Cemetery and proceed using Cillaslow Funds.	Item has been passed on to Cemetery Superintendent. Will be picked up in Cemetery Committee Meetings going forward. Follow up email sent 17.10.24	Ongoing
				Email sent to neighbouring councils 08.07.24	Completed
224.	April 2024	VAT Training	Town Clerk to email Councillors to gain numbers for VAT Training.		Completed

			Town Clerk to email neighbouring Town/Community Councils regarding VAT Training.	Date and times sent for training 17.10.24 – awaiting responses so can confirm. Date for training booked for 20 th January 25 (spaces are available).	
249.	April 2024	New Training Policy and Plan	Town Clerk to upload on to Website.		Completed
254.	April 2024	Temp Staff Member	Clerk along with Chair of Personnel Committee to arrange a temp office worker for a maximum of 12 weeks.		Completed

18. i.	May 2024	Correspondence	<i>This should involve the town i.e. youth groups and schools should be involved and should be judged by the Mayor / Deputy Mayor. This should be passed to Jane to share with schools.</i>	<i>Unable to complete due to other priorities – Deadline missed.</i>	-
18. ii.	May 2024	Correspondence	Match funding requested from Aura Leisure and Libraries for the sum of £10,000 for Lon Cae Del Play area improvement	Confirmation email sent to Aura. Awaiting invoice.	
25.	May 2024	Staffing Matrix Working Group	Cllrs. Teresa Carberry, Paul Beacher, Robin Guest, Tina Claydon, Megan Lloyd-Hughes and Catherine Francis Claydon-Hill agreed to be members of this group. Email to be sent to any absentees regarding joining the group. Date to be set for next meeting once membership is agreed.		Completed
33.	May 2024	Worknest	Service Proposal received from Worknest , an additional 2 quotes to be sought for discussion at the next Policy and Audit Committee Meeting.		Completed

36 i.	June 2024	North Wales Local Policing Team	Letter to be sent to NWP regarding tackling vandalism. Press release to encourage public to report acts of vandalism.	Letter sent via email 09.07.24	Completed
36 ii.	June 2024	North Wales Local Policing Team	Letter to FCC proposing a ban on bikes, skateboards, e-bikes, etc on Daniel Owen Square.	Letter sent via email 09.07.24	Completed
39 i.	June 2024	Correspondence	Town Clerk to send letter regarding confirmation of Independent Renumeration Panel for Wales.		Completed 17.10.24
40	June 2024	Events & Community Officer Report	Mayor to send letter to Jim and Rick for help with the plants and Welcome signs.		Completed
47	June 2024	Chain for Mayors Consort	Ideas and quotes to be brought to the next meeting		Completed
53	June 2024	Part 2 – Purchase of Town Hall	Approach commercial agents to see what is available that would suit needs or be adapted to suit needs and arrange a separate meeting for discussion.	TC has reached out to BA Commercial and Legat Owen.	Completed
58.	July 2024	Event and Community Officer Report – Defibrillators	Events and Community Officer to contact local community groups to establish interest.	All defibs have now been distributed.	Completed
61	July 2024	Chain for Mayors Consort	Once interest is known pads and batteries to be purchased at MTC Cost. Additional quotes are needed. More detailed specifications were given: no ribbon, no engraving, only emblem. Town Clerk explore were the previous chain was purchased from.	Follow up request for quotes sent 17.10.24 Previously purchased from, Cresta regalia Ltd which is one of the companies we have received a quote from. Cost £279.72	Completed
64	July 2024	Historical board by kiosk /HSBC	Quote agreed from Crest Regalia. Contact the precinct owner and advise that the Historic Board does not belong to the Town Council.	Order placed 31.10.24	Completed
	October 2024				
	October 2024				

			Members requested for this item to be discussed again at January's Full Town Council Meeting.	To be added to January 2025 TC Agenda	Ongoing
67.	July 2024	Benches for Kendrick's Field	To move forward with the quote from FCC for two new benches to be installed in Kendrick's Field. Events and Community Officer to be included in the decision of bench locations. To be placed on the Finance Committee agenda in December	Awaiting installation. Follow up email send 18.10.24 Onsite Meeting taking place 04.11.24	Ongoing
79(a).	Sept 2024	Correspondence – URDD funding request		Responded to email 17.10.24 To be placed on Finance Committee Agenda Dec 2024.	Ongoing
80.	Sept 2024	Action List	Town Clerk to write to NWP Chief Constable and Police Crime Commissioner regarding the issue with electronic scooters and request action is taken. Also, to note in the correspondence the NWP that MTC encourage that Operation Resource continue after April 2025.	Letter sent 18.10.24 via post	Completed
87	Sept 2024	Formal recognition from Mold Town Council	Provide Mr Jones with a certificate of appreciation to be presented by the Mayor.	JE emailed Clrs Lloyd and Bithell for official wording.	Ongoing
101.	October 2024	Correspondence (i)	Peace Ambassador – to be placed on the next Cittaslow Working Group Agenda in November.	Cittaslow Working Group has been postponed until January 2025.	Ongoing
101.		Correspondence (ii)	To be placed on November Full Town Council Agenda for discussion.		Completed
116.		Accommodation of Mold Town Council	Once report has been received from Capper and Jones and Extra Ordinary Town Council Meeting to be arranged to discuss. Meeting to take place via Zoom.		Ongoing
117.		Lease Renewal for Bailey Hill, Mold	Meeting to be arranged with FCC Asset Team for further discussion.	31.10.24 – email sent to arrange meeting. Awaiting on dates from FCC Asset Team. Meeting took place on 13.11.24	Completed



Officer Update Report – November 2024

Item 6

Report from the Events and Community Engagement Officer

Town Trading:

Amanda's Fabrics announced she is relocating to Rhug Estate in Corwen. Her current shop has already been taken – new tenant to be confirmed when official

Daniel Owen Precinct

New shop due to open shortly in former Pwdin Bach unit

Indoor Market:

Currently two empty units

Update on Vacant Units and Business for Sale

Marketed By	Address of Unit	Tenant	Sale/ Rent	Status	Additional Information
Legat Owen	New Street	Eddy's Barbers	For Sale	Available	Retail unit and upstairs flat
Legat Owen	High Street	Barnardo's	To Let	TBC	
BA Commercial	Bus Station	Former Brewbox	To Let	UNDER OFFER	empty
Unknown	Chester Street	Former Hallows Solicitors	Unknown	Unknown, no to let or for sale sign	Unit empty
Reid & Roberts	Wrexham Street	Korhai Kitchen	To Let	Business currently open	
Reid & Roberts	Wrexham Street	Zaitun's	To Let	Business currently open	
Reid & Roberts	Wrexham Street	Hawkeye Entertainment	For Sale	Business still trading	Business only for sale (not building)
Reid & Roberts	King Street	Truly Scrumptious	SSTC	Business still trading	Business only for sale (not building)
Reid & Roberts	Daniel Owen Precinct	Tasters Delicatessen	For Sale	Business still trading	Business only for sale (not building)

Bolton Birch	47 High Street	Former Paolos Pizzeria	Unknown	Business has closed	empty
Private owner	51 High Street	Former Tails a Waggin	Unknown	The ground floor shop unit is empty	Current tenants above shop: Sbakles dog grooming and Accountant firm

MTC Forth Coming MTC Events

Festive Market – Sunday 8th December. This year the market will incorporate stalls on Earl Road. Entertainment on the square is organised by MTC Events officer (costs reimbursed by FCC) and donations from the Snow Globe will go to the Mayoral Charity Appeal.

Appeal for volunteers to help man the snow globe between 9am – 5pm.

Volunteer Christmas evening – Wednesday 18th December and will be held at Mold Alex Venue Alexander.

Community Awards – the awards ceremony will be held on Friday 21st February and nominations will be open from the end of November, once again will be held at the Rugby Club.

Other Events

Remembrance Sunday and Day – I will meet for a debrief with Parade Marshal Sgt Instructor Dave Hewitt and Colonel Gavin Jones to discuss next year’s Remembrance Parade and Service.

Thanks to Cllrs Haydn Jones and Pete Dando and volunteer Richard Spray who put up and removed the lamp post poppies.

Shadow Response and Medical once again provided their medical support to Remembrance Sunday free of charge and took on 4 patients for feeling faint & collapsing.

The war memorial area, the varying heights of the flags around this area where people are stepping up to lay their wreaths, I consider to be to potential tripping / falling hazard and as such I will raise with the BH Steering Group for discussion to see if any improvements can be made for next year’s Remembrance Sunday.

North Wales Police have recently given MTC two clear perspex silent soldiers. One has been given to the Cemetery for placement by the War graves and I will ask the BH Steering Group to discuss whether the remaining one can be placed near the Garden of Remembrance as the current Silent Solider was moved to the bike rack area following the redesign and is not an appropriate area for this.

General information

Christmas Tree – the Christmas tree was installed on 19th December. The tree is not as wide/bushy as in previous years but due to time issues due to previous supplier unexpectedly closing, this was the only tree available to us.

Bench on Kendricks field –awaiting an installation date.

Agenda Item: 7.

Jo Lane

From: Darren Morris (Siaradwr Cymraeg) [REDACTED]
Sent: 31 October 2024 15:00
Cc: Tom Collins; Rhys Hughes
Subject: Summer Playscheme 2025 - 2024 - 2026 Agreements
Attachments: UNCRC Articles doc.pdf; The Playwork Principles - an overview.pdf; what is play and why is it important.pdf; TCC EOI for Summer 2025.docx; 2025 3-year Summer Playscheme Costs.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

FAO Town and Community Council Clerks,

I hope this email finds you well.

Please find attached the detailed costings for the **2025 Summer Playschemes**. These updated costs cover a range of essential elements to maintain a high standard of service for children and communities.

What's Included in the Package:

- **Site Location:** Each cost applies per individual site.
- **Weekly Sessions:** Five sessions per week at each location, with each session lasting 2 hours. These hours of supervised play provide a safe, engaging space for children to explore, socialise, and develop.
- **Staffing and Ratios:** Each site is supported by two trained staff members, ensuring a staff-to-child ratio of 1:13. For larger sites where additional supervision may be necessary, we can arrange extra staffing at £183.66 per week, per staff member. Please discuss this with us for your larger sites.
- **Training:** As national safeguarding requirements have evolved, staff are now mandated to complete an additional day of safeguarding training. Our comprehensive training program—delivered before the summer playschemes begin—ensures our team is fully equipped to offer high-quality, child-centered play environments. Training covers best practices in safeguarding, risk management, and inclusivity, reinforcing our commitment to delivering safe, supportive child-led play opportunities.

Understanding Open Access Playwork:

Open Access Playwork in Wales is a supervised, inclusive approach that enables children to engage in play. This form of playwork is key to making play accessible, particularly in public spaces such as parks and community centres.

Key Features:

- **Free Access:** Open to all, ensuring accessibility for families across economic backgrounds.
- **Voluntary Participation:** Children can attend and leave as they wish, choosing their own play activities.
- **Qualified Playworkers:** Staff are trained to foster a safe yet stimulating environment without directing play. It is vital that we offer a space where children have **freely-chosen, self-directed, and intrinsically motivated** opportunities to play.
- **Community Impact:** Encourages interaction among children from various backgrounds, helping to build community bonds while supporting children's physical, social, and emotional development.

The Importance of Supervised Unstructured Playwork:

Supervised unstructured play allows children the freedom to explore, make decisions, and engage with their surroundings in a safe, supportive environment. In this type of play, children lead their activities, promoting creativity and independence.

Benefits Include:

Physical Development: Through active play like climbing and running.

Cognitive Growth: Encouraging problem-solving and decision-making.

Social and Emotional Skills: Enhancing peer interaction, self-expression, and resilience.

Our approach respects children's natural play impulses while providing oversight to ensure their safety and inclusion. Playworkers are present to supervise, manage risks, and support the children, but they do not control the play activities. This balanced approach allows children to learn through experience, take manageable risks, and build essential life skills.

The Playwork Principles in Wales:

The **Playwork Principles** guide our practices, ensuring that we maintain a child-centered focus, respect play as a vital aspect of development, and create environments where children can explore and learn. Highlights include:

- Emphasis on play as a necessity for **healthy development, community well-being** and as a **Right of all children** as noted in Article 31 in the United Nations Convention of the Rights of a Child (UNCRC). – **UNCRC Articles Attached**
- Commitment to the children's right to **freely chosen, self-directed, and intrinsically motivated** play.
- Recognition of playwork's role in fostering inclusive and safe play spaces. – **Principles Attached**

These principles align with Wales commitments under the **UNCRC**, ensuring play is valued and protected as a crucial part of childhood.

Loose Parts Play:

Loose parts play involves materials such as natural items (like sticks and stones) or everyday objects (like tyres, rope, strapping, pots, pans and cardboard) that children can manipulate, use creatively, and integrate into their play. This approach supports imaginative, open-ended play, helping children to develop resourcefulness and problem-solving skills. Loose parts play is a core element in our programme, offering children the flexibility to invent and discover at their own pace.

There will also be the standard equipment such as balls, bats, arts and crafts etc.

Next Steps:

To facilitate our recruitment process, we kindly request an agreement in principle by **December 20th**, with a final agreement no later than **January 20th**, please completed the attached form (TCC EOI for Summer 2025) and return to [REDACTED]. This timeline allows us to advertise and secure the necessary relief staff in a timely manner, ensuring a smooth start to the summer programme.

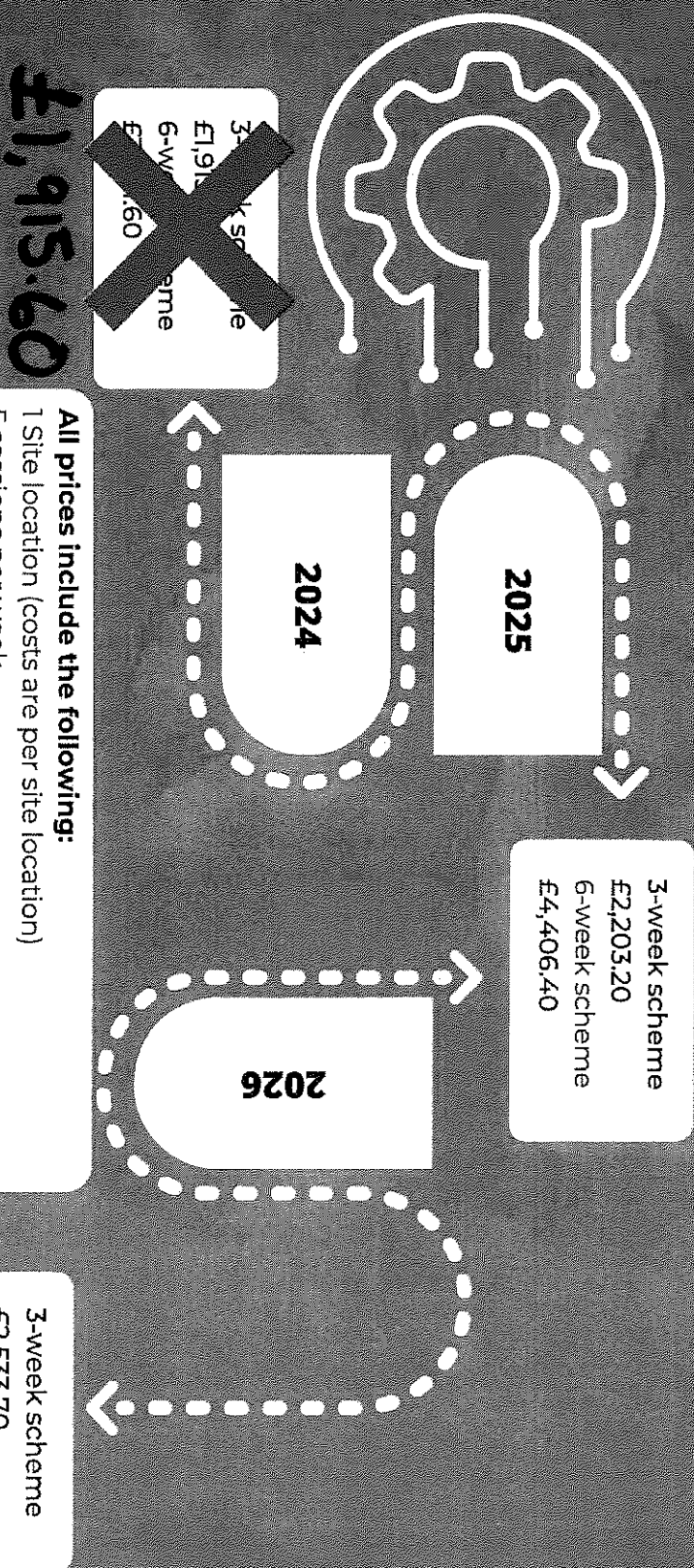
Thank you for your ongoing support in delivering enriching play experiences for our communities. We look forward to collaborating with you for the upcoming summer season and welcome any questions you may have regarding the information provided.

Diolch

Darren

FLINTSHIRE SUMMER PLAYS SCHEME 3-YEAR COSTS

The following costings represent the commitment expected from your Town or Community Council for a 3-year period. Our service is dedicated to honoring these costs unless substantial increases occur. In the event of significant changes, we will promptly engage in discussions with you to explore alternative options and reach a mutually agreeable agreement.



All prices include the following:

- 1 Site location (costs are per site location)
 - 5 sessions per week
 - 2 hours of supervised play
 - 2 members of staff*
- Contributions towards: Equipment, van hire, supervisor roles, and training
- *Staff ratio is 1:13 and therefore additional staff may be required at bigger sites at an additional cost of £183.66 per week, per member.





Flintshire Play Development Summer Playscheme 2025



Section 1

Contact Details

Town / Community Council Name:	
Main Contact:	
Email:	
Contact Number:	

Section 2

Agreement in principle: (No later than 20th December 2024)

Site Locations:	Number of weeks per site:	Notes:

Agreed on:	
Signed by:	

Section 3

Length of Agreement:

1-Year Commitment	
3-Year Commitment	
Would like to discuss Community Play Provisions throughout the year further	

Section 4:

Agreement Commitment: (No later than 20th January, 2025)

Site Locations:	Number of weeks per site:	Notes:

Agreed on:	
Signed by:	

Agenda Item 8

Mold Uniform Recycling Scheme: Cllr Teresa Carberry

The Mold Uniform Recycling Scheme was set up four years ago (during the Covid Pandemic), in response to both the financial burden placed on families, especially at a time of austerity, and to environmental concerns (particularly around textile waste). However, the benefits of the scheme touch also upon social and educational values. It is best seen as a community-driven effort to address the environmental impact of textile waste and provide accessible school clothing for all children.

The school uniform recycling scheme creates a circular economy where clothes are passed on and re-purposed instead of being discarded. In the last four years awareness of the environmental impact of textile waste has grown, and with it the need for the uniform recycling scheme to become more organized. Not all schools wish to take on the responsibility of running these schemes. Not all parents are happy to collect items of uniform in a school setting.

Initially the schemes began with a simple collection of unwanted but gently worn, items of school clothing, dropped off at my home or the Daniel Owen Community Centre, for me to collect. The items were then cleaned, sorted, ironed, and sized ready to be redistributed to families. Only good quality items are kept for the scheme; those not good enough are bagged up and given to local charities, within Mold, to sell as rags, providing funds for their charitable causes. In the early days of this initiative, I was grateful for the help of friends, family, and the staff of the Daniel Owen Community Centre. It soon became apparent that premises, other than my home, were needed for storage of items. It was also hard work loading and unloading cars to make use of a market stall to share the items with the community and putting up the gaxebo! Since the summer I have been grateful to Jane Evans for organising volunteers to help at the now monthly recycling stall.

A suggestion was made, after several years, to store the items in the cupboard, rented by the Town Council from the Daniel Owen Community Centre, as there was space within it, on some shelves. This has evolved to storing the rails of uniform within the cupboard, easily accessible and able to be quickly pulled out into the hall of the DO for display. The DO has not made a financial charge up till this point for the use of the hall, from where the scheme now runs, and the staff happily collect and take in items of uniform, on our behalf and allow access to the rails for those in need of items. Currently there seems to be little if anything belonging to the Council in the cupboard, except the rails of school uniform, everything seems to have been removed. I understand that the rent for this storage space is £1332 per annum.

Herein lies the issue, the proposed changes in accommodation, do not allow sufficient space for the scheme to continue from the proposed new premises. The recycling scheme does not generate an income, sufficient for storage elsewhere. The scheme works well in its current format and location, known to all locally, with people comfortable and happy to drop off donated items, and pick up items that they need. I do not believe that the model would work as well elsewhere. It is based on recycling and sustainability, with an emphasis on community engagement, providing dignity and respect for all. It comes with the buy-in of the Daniel Owen Staff, which has been and remains invaluable, at no additional cost to the Town Council, either monetarily or in time. There is no stigma attached to the use of the scheme and it continues to serve a real need without being identified as a 'charitable' scheme and sits within the heart of the town.

There can be no disagreement that new uniforms can be expensive, especially for families with multiple children. Offering gently used options makes it easier for families to access and obtain the required attire, helping to minimize any financial strain associated with schooling. Those who make a voluntary monetary donation to the scheme are made aware that the generated funds are used to

buy maths sets for Year 6 students, transitioning to secondary schools. To date this has enabled students in Glanrafon, Bryn Coch and St David's to benefit, with about 200 maths sets gifted.

At this point I would like to make note of an anonymous donation of £250 made to the scheme, to enable school shoes to be purchased for children. The monies are managed by the Daniel Owen, with the purchases made by me.

Uniforms are often made from durable synthetic materials that take years to decompose. Recycling them keeps these materials out of landfills! By reusing uniforms, fewer new materials are needed for production, saving water, energy, and raw materials. As a Town Council, I gained your support when asking that we consider ways in which we might reduce our Carbon Footprint - less demand for new uniforms means lower production emissions, and this supports our community's sustainability goals.

The recycling scheme ensures all students in Mold, can have access to the same quality uniforms, reducing any visual socioeconomic differences and fostering a sense of belonging. The scheme has community engagement as evidenced by the involvement of families, teachers, and local businesses, donating new and gently worn items. The buy-in to the scheme is further evidenced by the very positive response from the community for the gifting of clothes rails and hangers, when an appeal was made to them for the said items. Anyone who has visited the scheme will recognise the pride and responsibility people have in contributing to their school communities in this way. The scheme works because of the community's generosity, and willingness to share, and support others.

The recycling program offers a real-world example of sustainable practices, reinforcing classroom lessons on environmental responsibility, teaching students about the importance of reusing and reducing waste - key components of sustainable living.

As students move to secondary school or indeed come and live new to the area, the recycling scheme make it easier for them to transition into the new uniform or items they need. Many items of uniform are often worn only for a short period due to children's rapid growth, leading to significant waste.

The Mold Uniform Recycling Scheme has attracted positive attention from other towns, (including Aberdeen!) and I have been able to support and guide them in setting up similar initiatives, enhancing our Town Council's reputation as a forward-thinking Council. Social Services have contacted me directly to assist with families, as do many families via a phone call or social media platform, and the scheme is known to FCC Education Portfolio staff. It has been able to assist schools outside of Mold, but within Flintshire with generic items of clothing. Good supportive links exist between the Mold Recycling Scheme and those in Flint, Holywell and Buckley. Positive links have also been made historically with KidsBank, whose model of delivery has evolved to support children, with items of clothing etc, to the age of 12 years, and in the last couple of years to provide uniform – seeing the need, as evidenced I believe, by our scheme. KidsBank have expressed an interest in working alongside us with the scheme. I shall pursue this, with the blessing and agreement of members, as their aims and ethos closely align with ours, involving good quality gifted items, respect, and dignity.

In summary, the Mold Uniform Recycling Scheme is part of a broader movement that aligns with efforts to combat waste, reduce clothing consumption, and make school uniforms more accessible. It reflects a growing recognition of the importance of sustainability and social responsibility within communities.

I would ask that the current model of delivery and its location be supported, with payment made to the Daniel Owen Community Centre for the use of the storage cupboard, for at least another year, and that going forward a grant be found to sustain the model and the cost of storage. To use a colloquial term, "If it ain't broke, don't fix it?".

Agenda Item: 9

Katie Wilby
Chief Officer (Streetscene & Transportation)
Prif Swyddog (Gwasanaethau Stryd a Thrafnidiaeth)



FAO: **All Town & Community
Councils Clerks**

Your Ref/Eich Cyf
Our Ref/Ein Cyf KW/DB/IB
Date/Dyddiad November 2024
Ask for/Gofynnwr am Ian Bushell
Direct Dial/Rhif Union **English/Saesneg**
01352 704780
Cymraeg/Welsh
01267 224923

E-mail address: [REDACTED]

Dear Sir/Madam

PREPARATIONS FOR THE COMING WINTER

In an attempt to improve the countywide resilience and readiness for the winter season, the Council will be offering the following services to the Town and Community Councils:

1. Information on local weather forecast and gritting actions.

Following the positive feedback from previous winters, Flintshire County Council is again offering the opportunity for Town and Community Councils to nominate a member of the community to receive daily details of the proposed gritting actions together with an accurate weather forecast for their area, at approximately 1pm each afternoon. This will allow the nominee to pass this important information on to other interested parties within the community. If you are interested in being part of this scheme, please provide the details of your nominated representative on the attached form.

2. Salt bins

As in previous winters, the Council owned bins are soon to be filled and the operation will be repeated (if required) during January 2025. Prior to filling, however, each location is to be assessed to ensure that it meets the Council's criteria for the provision of salt bins and, any found not to be meeting the criteria, will be removed. I would appreciate it if you could remind your residents through newsletters etc. that the material in the bins is for use on the highway only and is not intended for private use.

County Hall, Mold. CH7 6NF
Tel 01352 704700
www.flintshire.gov.uk
Neuadd y Sir, Yr Wyddgrug, CH7 6NF
Ffôn 01352 704700
www.siryfflint.gov.uk

We welcome correspondence in Welsh. We will respond to correspondence received in Welsh without delay.

Rydym yn croesawu gohebiaeth Gymraeg. Ynmatebwn yn ddi-odded i ohebiaeth a dderbynnir drwy gyfrwng y Gymraeg.



If the Community Council requires additional bins within their community, to be funded at their own cost, they can be supplied by the Council and, subject to the future availability of rock salt, filled at the same frequency as the Council owned bins. The bins will be supplied in a different colour (in order to distinguish them from Council bins, usually green) and the cost will be £150.00 to purchase and each refill thereafter will be charged at £60.00.

If you already have Community Council owned salt bins that require a refilling, these are charged at £60.00 per fill, per location.

3. Bagged Rock Salt

Bagged rock salt is also available and can delivered to a location of your choice, for use around Town and Community Council owned property.

To provide a cost-effective service, a minimum order quantity of **10 bags** is required, this can be a mixture of the white or brown salt if required. The costings below include delivery.

- White Rock Salt = £10.22 per 20kg bag + vat
- Brown Rock Salt = £8.34 per 20kg bag + vat

4. Community involvement in Snow Clearing

In an attempt to assist the local community to help themselves during any periods of heavy snow, the Council will be offering basic equipment in order that the community can take on some localised footway snow clearing work. It is stressed that the intention is for these operations to supplement the Council's own snow clearing operations and not to replace them. The Council will continue to provide the winter maintenance service at the current level of previous years.

If the Town and Community Council, or any other groups nominated by them, request equipment, they will receive the following:-

- 8 bags of rock salt
- 3 snow shovels
- Instructions and indemnity notices for those people carrying out the work

We will require the groups to store the equipment safely until it is required.

If your organisation(s) require(s) any of the above, then please complete the attached and return it to Streetscene Admin, Flintshire County Council, Alltami Depot, Mold Road, Alltami, Flintshire, CH7 6LG or by e-mail at: StreetsceneAdmin@flintshire.gov.uk.

Yours faithfully,



Katie Wilby
Chief Officer (Streetscene & Transportation)
Flintshire County Council – Streetscene and Transportation

1. Town/Community Council Contact Details – Weather Forecasts

Town/Community Council:

Name:

Email address:

2. Please supply **new salt bins** at the following locations, please include location plans (Order should be attached)

.....
.....
.....

Please refill the existing Town/Community Council owned salt bin at the following locations, please include location plans (Order should be attached)

.....
.....
.....

3. Please supply bags of (White or Brown) **rock salt** delivered to the following address (Order should be attached)

.....
.....
.....

4. Please supply a **community involvement kit**.

Address for delivery:

.....
.....

Contact details:

.....

SALT BINS	
Morrisons	High Street
Bron y Nant	
Bryn Garmon / West View	Cnr Meadow Place Flats, leading to rec.
Bromfield Park	66 Bromfield Park (in pvt garden)
Bryn Hilyn	Top Bryn Hilyn
Hafod Park	Entrance to Hafod Park / Hendy Road
	Outside no. 39
	Hafod / Lon Cae Del
Bryn Awelon	
Ffordd Argoed	
Milford Street	bottom of street, corner of Love Lane car park

Agenda Item: 10.

Jo Lane

From: Michael Jones [redacted] @flintshire.gov.uk
Sent: 23 October 2024 14:27
To: Jo Lane
Cc: Nia Wyn Jones; Katherine Hussey
Subject: To Mold Town Council - Re. Dementia Friendly Community Recognition

Follow Up Flag: Follow up
Flag Status: Completed

I am writing to you regarding the development of Dementia Friendly Communities in Flintshire.

The town of Mold was recognised as a Dementia Friendly Community (DFC) by the Alzheimer's Society in around 2015. One of seven towns/areas of Flintshire to achieve this status. A DFC steering group was established, with support from Social Services and North East Wales Carers Information Service (NEWCIS). The steering group helped to implement an action plan and engaged with the local community, including local schools, shops and other businesses – who gained individual DFC recognition status also.

Momentum for the DFC scheme was lost during the pandemic, and in 2023, Alzheimer's Society took the decision to cease their involvement in the scheme to focus on other priorities. In response to this, the North Wales Regional Partnership Board – which includes the council, health board and third sector organisations – launched a replaced scheme for North Wales. Mold has automatically received recognition under the new scheme. To retain this status, it is a requirement for the Steering Group to be re-established and a new Action Plan drafted. This will include actions to engage with the local community and increase awareness.

I would like to formally request the support of Mold Town Council in retaining the towns recognition under the new DFC scheme. Direct involvement from the Town Council Clerk in the establishment of the Steering Group would be welcomed also. This would include attending monthly meetings and helping to engage local people. NEWCIS and FLVC colleagues are also invested in supporting this initiative.

I look forward to hearing from you in this regard. Further information can be accessed on the following websites:

<https://www.northwalescollaborative.wales/north-wales-dementia-friendly-communities-scheme/>

<https://www.flintshire.gov.uk/en/Resident/Social-Services/Dementia.aspx>

diolch / thanks

Michael Jones

Arweinydd Llesiant a Phartneriaeth | Wellbeing & Partnership Lead
Tîm Trawsnewid, Integreiddio a Heneiddio'n Dda | Transformation, Integration and Ageing Well Team
Gwasanaethau Cymdeithasol | Social Services
Cyngor Sir y Fflint | Flintshire County Council

Ffôn | Tel: Saesneg/English - [redacted] Cymraeg/Welsh - [redacted]

Ffôn Symudol | Mobile: [redacted]

Ebost | Email: michael.jones@flintshire.gov.uk, michael.jones@flintshire.gov.uk

<http://www.sirffflint.gov.uk> | <http://www.flintshire.gov.uk>

<http://www.twitter.com/csyffflint> | <http://www.twitter.com/flintshirecc>

Agenda Item 11.


Your application search results

You can see below the application search results based on your search criteria.

Reference	Proposal	Location	Registration date	Decision	Decision date	Ward	Grid reference
FUL/000806/24	Single storey side extension	4, Greenside, Mold, CH7 1TN	11 Oct 2024	A01 Approved	04 Nov 2024	Flintshire Ward Mold South	323102, 363870
TPO/000804/24	Manage height and spread of back garden tree - TPO 310 (2014) T2	6, Ffordd Tywod, Mold, CH7 1FA	09 Oct 2024	A01 Approved	29 Oct 2024	Flintshire Ward Mold South	323194, 363006
FUL/000775/24	Proposed extensions and alterations	91, Hafod Park, Mold, CH7 1QP	02 Oct 2024	A01 Approved	04 Nov 2024	Flintshire Ward Mold South	323032, 363525
FUL/000753/24	Proposed single storey rear extension projecting 6 metres from rear elevation of	17, West View, Mold, CH7 1DW	26 Sep 2024	A01 Approved	31 Oct 2024	Flintshire Ward Mold Broncoed	323507, 363944
ADV/000760/24	Replacement signage to shop front	63, Wrexham Street, Mold, CH7 1HQ	26 Sep 2024	A01 Approved	08 Nov 2024	Flintshire Ward Mold Broncoed	323833, 363708
COU/000759/24	Change of Use from Former Cafeteria to Tanning Salon	63, Wrexham Street, Mold, CH7 1HQ	25 Sep 2024	A01 Approved	15 Nov 2024	Flintshire Ward Mold Broncoed	323833, 363708

[Contact Us \(https://www.flintshire.gov.uk/en/Resident/Contact-Us/Contact-Us.aspx\)](https://www.flintshire.gov.uk/en/Resident/Contact-Us/Contact-Us.aspx) |
 [Accessibility \(https://www.flintshire.gov.uk/en/Resident/About-Flintshire/Accessibility.aspx\)](https://www.flintshire.gov.uk/en/Resident/About-Flintshire/Accessibility.aspx) |
 [Privacy Notice \(https://www.flintshire.gov.uk/en/Resident/Contact-Us/Privacy-Notice.aspx\)](https://www.flintshire.gov.uk/en/Resident/Contact-Us/Privacy-Notice.aspx) |
 [Cookies Policy \(https://www.flintshire.gov.uk/en/Resident/Contact-Us/Cookies-Policy.aspx\)](https://www.flintshire.gov.uk/en/Resident/Contact-Us/Cookies-Policy.aspx) |
 [Comment on this Page \(https://www.flintshire.gov.uk/en/Resident/Council-Apps/Feedback/Feedback-on-proposed-new-look.aspx\)](https://www.flintshire.gov.uk/en/Resident/Council-Apps/Feedback/Feedback-on-proposed-new-look.aspx)

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 <https://twitter.com/flintshirecc> |
  <https://www.flintshire.gov.uk/en/Resident/Contact-Us/Social-Media.aspx> |
  <https://www.flintshire.gov.uk/en/Resident/Council-Apps/News-Archive.aspx>

Agenda Item: 12.

Date: 05/11/2024

Mold Town Council Current Year

Page: 52

Time: 11:38

Cashbook 2

User: JL

Business Money Manager Account

For Month No: 7

Receipts for Month 7

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	470,942.29					470,942.29	
	Banked:	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		<u>470,942.29</u>	<u>0.00</u>	<u>0.00</u>			<u>470,942.29</u>	

Payments for Month 7

Nominal Ledger Analysis

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
01/10/2024	Community Bank Account	TFR	10,000.00			200		10,000.00	Top up Current Account
03/10/2024	Community Bank Account	TRF	10,000.00			200		10,000.00	Top up current Acc
15/10/2024	Community Bank Account	TRF	10,000.00			200		10,000.00	Top up current acc
17/10/2024	Community Bank Account	TRF	10,000.00			200		10,000.00	Top up current acc
Total Payments for Month			40,000.00	0.00	0.00			40,000.00	
Balance Carried Fwd			430,942.29						
Cashbook Totals			470,942.29	0.00	0.00			470,942.29	

Receipts for Month 7

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Balance Brought Fwd :	17,226.13					17,226.13	
	Banked: 01/10/2024	10,000.00						
TRF	Business Money Manager Account	10,000.00			201		10,000.00	Top up Current Account
	Banked: 03/10/2024	10,000.00						
TRF	Business Money Manager Account	10,000.00			201		10,000.00	Top up current Acc
	Banked: 03/10/2024	151.00						
	Buckley Memorials	151.00			1000	104	151.00	Burial Fees
	Banked: 15/10/2024	10,000.00						
TRF	Business Money Manager Account	10,000.00			201		10,000.00	Top up current acc
	Banked: 16/10/2024	574.00						
	Town and Country lettings	574.00			1011	110	574.00	Oct Rent
	Banked: 16/10/2024	725.00						
	Peter Morris Funeral Directors	725.00			1000	104	725.00	Burial Fees
	Banked: 17/10/2024	10,000.00						
TRF	Business Money Manager Account	10,000.00			201		10,000.00	Top up current acc
	Banked: 17/10/2024	2,642.00						
	Cheque Pay In	2,642.00			1000	104	2,642.00	Burial Fees
	Banked: 22/10/2024	1,570.00						
	Peter Morris Funeral Directors	1,570.00			1000	104	1,570.00	Burial Fees
	Banked: 24/10/2024	420.00						
	Mega Electrical	420.00		70.00	1050	105	350.00	Sponsorship NFest
					324		350.00	Sponsorship NFest
					6001	105	-350.00	Sponsorship NFest
Total Receipts for Month		46,082.00	0.00	70.00			46,012.00	
Cashbook Totals		63,308.13	0.00	70.00			63,238.13	

Payments for Month 7

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
01/10/2024	Flintshire County Council	DD	797.00			4101	103	797.00	Nat Dom Rates - TH
01/10/2024	Flintshire County Council	DD	118.00			4101	104	118.00	Nat Dom Rates - Cemetery
01/10/2024	Flintshire County Council	DD	181.00			4101	110	181.00	Nat Dom Rates - BH
01/10/2024	Daniel Owen Community Assoc.	BACS	5,000.00			4172	107	5,000.00	2024/25 Financial Assistance
01/10/2024	Daniel Owen Community Assoc.	BACS	330.00			4169	101	330.00	July, Aug, Sept Storage
01/10/2024	Lyreco UK Ltd	BACS	193.15		32.19	4107	101	160.96	Stationary - 6250208578
02/10/2024	North West Cancer Research	BACS	36.00			4115	101	36.00	Tickets x2 Lunch Event
02/10/2024	Daniel Owen Community Assoc.	BACS	40.00			4115	101	40.00	Annual Xmas Dinner
03/10/2024	Prepaid Mastercard	TRF	2,000.00			208		2,000.00	Top up equals acc
03/10/2024	Parkfields Community Centre	BACS	7,000.00			4169	107	7,000.00	Financial Support 2024/25
04/10/2024	Canda Copying Ltd	BACS	128.14		21.36	4106	101	106.78	Rental - Oct to Dec 24
04/10/2024	Canda Copying Ltd	BACS	360.71		60.12	4106	101	300.59	Usage June to Sept 24
04/10/2024	Adam Leech Landscapes	BACS	448.00			4003	104	448.00	4,11,18,25 Sept
04/10/2024	Sian Jones Translation	BACS	114.42			4117	101	114.42	Translation - Sept 24
11/10/2024	HSBC Bank	CHG	25.98			4200	101	25.98	Bank Chg 19Sept2024
11/10/2024	Gwyl Daniel Owen Festival	BACS	450.00			4177	107	450.00	Financial Support 24/25
11/10/2024	Clwyd Pension Fund	BACS	547.39			4002	104	129.89	October Pension pymnt
						4002	101	417.50	October Pension pymnt
11/10/2024	ASH Waste Services Ltd	BACS	122.54		20.42	4153	110	102.12	BH - October Pymnt
11/10/2024	HMRC	OBP	3,291.96			4000	101	1,258.15	6 Sept to 5 Oct
						4001	101	677.14	6 Sept to 5 Oct
						4000	103	120.84	6 Sept to 5 Oct
						4001	103	20.62	6 Sept to 5 Oct
						4000	104	733.91	6 Sept to 5 Oct
						4001	104	387.19	6 Sept to 5 Oct
						4000	110	80.56	6 Sept to 5 Oct
						4001	110	13.55	6 Sept to 5 Oct
15/10/2024	Mold Town Band	BACS	1,000.00			4170	107	1,000.00	Financial Support 24/25
15/10/2024	Sunday Gathering CIC	BACS	30.00			4909	110	30.00	Artisan Market Mens Shed
						333	0	-30.00	Artisan Market Mens Shed
						6000	110	30.00	Artisan Market Mens Shed
15/10/2024	Scottish Power	BACS	171.64		8.17	4127	104	163.47	03July to 25 Sept 24
15/10/2024	J griffiths	BACS	140.00			4178	104	140.00	143y - Brick Grave
16/10/2024	Jaltec Engineering	BACS	7,200.00		1,200.00	4124	106	6,000.00	Hanging Baskets - Watering
17/10/2024	MWC10	BACS	1,802.01			4000	104	1,802.01	Oct Salaries
17/10/2024	MXG2	BACS	1,665.98			4000	104	1,665.98	Oct Salaries
17/10/2024	Microshade Business Consultant	BACS	259.32		43.22	4105	101	216.10	Oct Invoice
17/10/2024	EDF Energy	BACS	88.49		4.21	4907	110	84.28	1 Sept to 30 Sept 24
17/10/2024	Flintshire County Council	BACS	3,831.60			4134	109	3,831.60	Summer Playscheme 2024
17/10/2024	Johnson & Price Ltd	BACS	19.80			531		19.80	Auction Prize Mayors Dinner
18/10/2024	PJT/B	BACS	805.66			4000	103	483.40	Oct Salary
						4000	110	322.26	Oct Salary
18/10/2024	JLB	BACS	2,523.84			4000	101	2,523.84	Oct Salary
18/10/2024	JEA2	BACS	2,223.54			4000	101	2,223.54	Oct Salary

Payments for Month 7

Nominal Ledger Analysis

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
25/10/2024	J griffiths	BACS	120.00			4178	104	120.00	144y
25/10/2024	Adam Leech Landscapes	BACS	448.00			4003	104	448.00	2,17,22, 23 Oct
28/10/2024	IData Com Ltd	DD	84.47		14.08	4105	110	70.39	Sept Invoice
28/10/2024	IData Com Ltd	DD	272.10		45.35	4105	101	170.04	Sept Invoice
						4105	104	56.71	Sept Invoice
29/10/2024	Your Repair gas	DD	29.64			4126	104	29.64	Oct Pymnt
31/10/2024	Dafydd Timothy	BACS	47.64			4117	101	47.64	Translation for July
31/10/2024	ASH Waste Services Ltd	BACS	203.81		33.97	4153	104	169.84	Oct/ Nov Invoice
31/10/2024	Welsh Water	BACS	126.49			4906	110	126.49	24 Apr to 24 Oct 2024
Total Payments for Month			44,278.32	0.00	1,483.09			42,795.23	
Balance Carried Fwd			19,029.81						
Cashbook Totals			63,308.13	0.00	1,483.09			61,825.04	

Receipts for Month 7

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Balance Brought Fwd :	19,642.59					19,642.59	
	Banked: 02/10/2024	228.00						
	The Beer Lab Limit	228.00		38.00	1050	105	190.00	NFest Sponsorship
					324		190.00	NFest Sponsorship
					6001	105	-190.00	NFest Sponsorship
	Banked: 03/10/2024	144.00						
	Paul Beacher	144.00		24.00	1050	105	120.00	Nfest Sponsorship
					324		120.00	Nfest Sponsorship
					6001	105	-120.00	Nfest Sponsorship
	Banked: 07/10/2024	172.00						
	Outwrite PR LTD	162.00		27.00	1050	105	135.00	NFest Sponsorship
					324		135.00	NFest Sponsorship
					6001	105	-135.00	NFest Sponsorship
	Outwrite PR LTD	10.00		1.67	1050	105	8.33	NFest Tickets
					324		8.33	NFest Tickets
					6001	105	-8.33	NFest Tickets
	Banked: 08/10/2024	144.00						
	Capper Jones	144.00		24.00	1050	105	120.00	NFest Sponsorship
					324		120.00	NFest Sponsorship
					6001	105	-120.00	NFest Sponsorship
	Banked: 08/10/2024	420.00						
	Hafod Brewing Company	420.00		70.00	1050	105	350.00	NFest Sponsorship
					324		350.00	NFest Sponsorship
					6001	105	-350.00	NFest Sponsorship
	Banked: 09/10/2024	90.00						
	Gregorys Carpets	90.00		18.00	1050	105	72.00	NFest Sponsorship
					324		72.00	NFest Sponsorship
					6001	105	-72.00	NFest Sponsorship
	Banked: 11/10/2024	108.00						
	JDP Hotels 2 Limit	108.00		18.00	1050	105	90.00	NFest Sponsorshipt
					324		90.00	NFest Sponsorshipt
					6001	105	-90.00	NFest Sponsorshipt
	Banked: 11/10/2024	100.00						
	J Lane	100.00		16.67	1050	105	83.33	NFest Tickets
					324		83.33	NFest Tickets
					6001	105	-83.33	NFest Tickets
	Banked: 14/10/2024	1,274.23						
	Stripe Payments UK	1,274.23		212.37	1050	105	1,061.86	NFest Tickets
					324		1,061.86	NFest Tickets
					6001	105	-1,061.86	NFest Tickets
	Banked: 15/10/2024	563.68						

Receipts for Month 7

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Stripe Payments UK	563.68		93.95	1050	105	469.73	NFest Tickets - Online
					324		469.73	NFest Tickets - Online
					6001	105	-469.73	NFest Tickets - Online
	Banked: 16/10/2024	420.00						
	Mold Alehouse	420.00		70.00	1050	105	350.00	NFest Sponsorship
					324		350.00	NFest Sponsorship
					6001	105	-350.00	NFest Sponsorship
	Banked: 16/10/2024	153.31						
	Stripe Payments UK	153.31		25.55	1050	105	127.76	NFest Tickets - Online
					324		127.76	NFest Tickets - Online
					6001	105	-127.76	NFest Tickets - Online
	Banked: 17/10/2024	10.00						
	Swayne Johnson	10.00		1.67	1050	105	8.33	NFest Tickets
					324		8.33	NFest Tickets
					6001	105	-8.33	NFest Tickets
	Banked: 17/10/2024	246.00						
	Polly's Social Ltd	246.00		41.00	1050	105	205.00	NFest Sponsorship
					324		205.00	NFest Sponsorship
					6001	105	-205.00	NFest Sponsorship
	Banked: 17/10/2024	359.15						
	Stripe Payments UK	359.15		59.86	1050	105	299.29	NFest Tickets - Online
					324		299.29	NFest Tickets - Online
					6001	105	-299.29	NFest Tickets - Online
	Banked: 18/10/2024	51.51						
	Stripe Payments UK	51.51		8.58	1050	105	42.93	NFest Tickets - Online
					324		42.93	NFest Tickets - Online
					6001	105	-42.93	NFest Tickets - Online
	Banked: 21/10/2024	41.17						
	Stripe Payments UK	41.17		6.86	1050	105	34.31	NFest Tickets - Online
					324		34.31	NFest Tickets - Online
					6001	105	-34.31	NFest Tickets - Online
	Banked: 22/10/2024	40.76						
	Stripe Payments UK	40.76		6.79	1050	105	33.97	Nfest Tickets - Online
					324		33.97	Nfest Tickets - Online
					6001	105	-33.97	Nfest Tickets - Online
	Banked: 23/10/2024	122.89						
	Stripe Payments UK	122.89		20.48	1050	105	102.41	NFest Tickets - Online
					324		102.41	NFest Tickets - Online
					6001	105	-102.41	NFest Tickets - Online
	Banked: 23/10/2024	18.00						

Receipts for Month 7

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	The Beer Lab	18.00		3.00	1050	105	15.00	Nfest Advert
					324		15.00	Nfest Advert
					6001	105	-15.00	Nfest Advert
	Banked: 23/10/2024	144.00						
	Robert Jones	144.00		24.00	1050	105	120.00	Nfest Sponsorship
					324		120.00	Nfest Sponsorship
					6001	105	-120.00	Nfest Sponsorship
	Banked: 24/10/2024	143.78						
	Stripe Payments UK	143.78		23.96	1050	105	119.82	Nfest Tickets - Online
					324		119.82	Nfest Tickets - Online
					6001	105	-119.82	Nfest Tickets - Online
	Banked: 25/10/2024	154.00						
	Forster Tullett	144.00		24.00	1050	105	120.00	Nfest Sponsorship
					324		120.00	Nfest Sponsorship
					6001	105	-120.00	Nfest Sponsorship
	Forster Tullett	10.00		1.67	1050	105	8.33	NFest Tickets
					324		8.33	NFest Tickets
					6001	105	-8.33	NFest Tickets
	Banked: 25/10/2024	82.14						
	Stripe Payments UK	82.14		13.69	1050	105	68.45	Nfest Tickets - Online
					324		68.45	Nfest Tickets - Online
					6001	105	-68.45	Nfest Tickets - Online
	Banked: 28/10/2024	228.00						
	Llewellyn Jones	228.00		38.00	1050	105	190.00	NFest Sponsorship
					324		190.00	NFest Sponsorship
					6001	105	-190.00	NFest Sponsorship
	Banked: 28/10/2024	30.62						
	Stripe Payments UK	30.62		5.10	1050	105	25.52	NFest Tickets - Online
					324		25.52	NFest Tickets - Online
					6001	105	-25.52	NFest Tickets - Online
	Banked: 29/10/2024	20.48						
	Stripe Payments UK	20.48		3.41	1050	105	17.07	NFest Tickets - Online
					324		17.07	NFest Tickets - Online
					6001	105	-17.07	NFest Tickets - Online
	Banked: 31/10/2024	20.28						
	Stripe Payments UK	20.28		3.38	1050	105	16.90	NFest Tickets - Online
					324		16.90	NFest Tickets - Online
					6001	105	-16.90	NFest Tickets - Online
	Total Receipts for Month	5,530.00	0.00	924.66			4,605.34	
	Cashbook Totals	25,172.59	0.00	924.66			24,247.93	

Payments for Month 7

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
11/10/2024	HSBC Bank	CHG	8.00			4200	101	8.00	19Sept2024 CHG
17/10/2024	Palm Signs	BACS	129.60		21.60	4145	105	108.00	NFest Correx Panels
						324	0	-108.00	NFest Correx Panels
						6000	105	108.00	NFest Correx Panels
22/10/2024	David Tullett	BACS	20.59			4145	105	20.59	Items for NFest
						324	0	-20.59	Items for NFest
						6000	105	20.59	Items for NFest
22/10/2024	Daniel Owen Community Assoc.	BACS	42.50			4139	105	42.50	Historic Mold Room Booking
						324	0	-42.50	Historic Mold Room Booking
						6000	105	42.50	Historic Mold Room Booking
23/10/2024	Azvex Brewing Company Ltd	BACS	156.00		26.00	4145	105	130.00	NFest Alcohol
						324	0	-130.00	NFest Alcohol
						6000	105	130.00	NFest Alcohol
23/10/2024	Ascension Cider	BACS	140.40		23.40	4145	105	117.00	Nfest Alcohol
						324	0	-117.00	Nfest Alcohol
						6000	105	117.00	Nfest Alcohol
31/10/2024	Salopian Brewing Co Ltd	BACS	112.73		18.79	4145	105	93.94	Nfest Alcohol
						324	0	-93.94	Nfest Alcohol
						6000	105	93.94	Nfest Alcohol
31/10/2024	Black Edge Brewing Company	BACS	244.20		40.70	4145	105	203.50	NFest Alcohol
						324	0	-203.50	NFest Alcohol
						6000	105	203.50	NFest Alcohol
Total Payments for Month			854.02	0.00	130.49			723.53	
Balance Carried Fwd			24,318.57						
Cashbook Totals			25,172.59	0.00	130.49			25,042.10	

Receipts for Month 7

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	52.00					52.00	
	Banked:	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		<u>52.00</u>	<u>0.00</u>	<u>0.00</u>			<u>52.00</u>	

Payments for Month 7

Nominal Ledger Analysis

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
11/10/2024	HSBC Bank	CHG	8.00			4200	101	8.00	Bank Charges 19Sept2024
Total Payments for Month			8.00	0.00	0.00			8.00	
Balance Carried Fwd			44.00						
Cashbook Totals			<u>52.00</u>	0.00	0.00			<u>52.00</u>	

Receipts for Month 7

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	680.02					680.02	
	Banked: 03/10/2024	2,000.00						
TRF	Community Bank Account	2,000.00				200	2,000.00	Top up equals acc
Total Receipts for Month		2,000.00	0.00	0.00			2,000.00	
Cashbook Totals		<u>2,680.02</u>	<u>0.00</u>	<u>0.00</u>			<u>2,680.02</u>	

Payments for Month 7

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
01/10/2024	Flintshire Toursim Association	MCD	100.00			4108	101	100.00	Annual Membership
03/10/2024	homebargains	MCD	16.41		2.74	4103	110	13.67	Cleaning Materials
04/10/2024	Royal Mail Online Shop	MCD	45.49			4104	101	45.49	Stamps
17/10/2024	Amazon EU	MCD	25.40		4.24	4145	105	21.16	Nfest Items
						324	0	-21.16	Nfest Items
						6000	105	21.16	Nfest Items
22/10/2024	Euro Garages	MCD	76.60		12.77	4132	104	63.83	October Fuel
23/10/2024	Febria trade	MCD	330.50		55.08	4145	105	275.42	NFest Alcohol
						324	0	-275.42	NFest Alcohol
						6000	105	275.42	NFest Alcohol
23/10/2024	Fierce Beer Limited	MCD	146.32		24.39	4145	105	121.93	Nfest Alcohol
						324	0	-121.93	Nfest Alcohol
						6000	105	121.93	Nfest Alcohol
26/10/2024	Shaw and Sons Limited	MCD	52.74		8.79	4107	101	43.95	Burial Receipt Books
31/10/2024	Hello Print	MCD	286.99		2.68	4145	105	284.31	Nfest Booklets
						324	0	-284.31	Nfest Booklets
						6000	105	284.31	Nfest Booklets
Total Payments for Month			1,080.45	0.00	110.69			969.76	
Balance Carried Fwd			1,599.57						
Cashbook Totals			2,680.02	0.00	110.69			2,569.33	