Cyngor Cymuned Mostyn Mostyn Community Council



Note: The following meeting will be a hybrid meeting. If members of the public or press wish to attend remotely, they should email the clerk: mostynclerk@hotmail.co.uk for further guidance.

Dear Councillor / Annwyl Gynghorydd

You are summoned to a hybrid meeting of Mostyn Community Council to be held at Mostyn Community Centre on Monday 16th October 2023 at 7.00 pm. The meeting will consider the items below:



Mrs Collette Lowry - Clerk / Clerc

Agenda 16 October 2023 / 16ed Hydref 2023

- 1. a) To record attendance
 - b) Apologies for absence
- 2. Chairman's Remarks:
 - Attended Responding to Planning Applications training.
 - Attended West Flintshire Town and Community Councils Group meeting.
 - Attended Wrexham/Flintshire One Voice Wales meeting.
- 3. Declarations of interest:

To receive any declarations made by Members in accordance with Council's Code of Conduct.

- 4. Minutes & Meetings:
 - a) To approve the minutes of the 18th September 2023 meeting.
 - b) To receive any matters arising from those minutes.
- 5. Public Speaking:

None.

6. Clerk's Updates and Communications:

Clerks report -

- a) The vehicle activated sign in Rhewl is scheduled to be removed at the request of the resident whose garden it is installed in. Should members require a new location nearby, Flintshire County Council will organise this in the new financial year.
- b) Attended Wrexham/Flintshire One Voice Wales meeting on 26th September. Featuring speaker: Geoff Ryall Harvey Llais Board looking for volunteers to join them.

c) The clerk is still awaiting a response from Cadnant Planning (Port of Mostyn) regarding the invitation to a public meeting.

Email Communications:

02/10/2023	Volunteering Matters	Update
	Planning Aid Wales	Latest news from Planning Aid Wales
	North Wales Fire and Rescue	Update on our Public Consultation
	One Voice Wales	One Voice Wales Newsletter No.1
26/09/2023	Flintshire County Council	20mph Exceptions
26/09/2023	One Voice Wales	SEPTEMBER & OCTOBER 2023 TRAINING DATES
02/10/2023	One Voice Wales	Consultation: Scrutiny of the Welsh Government Draft
09/10/2023	One Voice Wales	Wrexham and Flint Members - Llais presentation
09/10/2023	Flintshire County Council	LAEP County Workshop Slides and Additional Comments

Members are welcome to raise an agenda item regarding any topics emailed throughout the month:

7. Planning Matters:

a) Applications:

None.

* Report accurate at time of dissemination – additional applications may be presented at the meeting and duly recorded within the minutes.

* Viewing of the applications on the Flintshire County Council website is recommended. https://planning.agileapplications.co.uk/flintshire

b) Decisions:

LBC/000728/23 - Mertyn Downing, Mertyn Downing Lane, Maes Pennant, Holywell, CH8 9EP - refused.

FUL/000727/23 - - Mertyn Downing, Mertyn Downing Lane, Maes Pennant, Holywell, CH8 9EP - refused.

c) Planning updates -:

None.

8. Accounts & Finances:

To approve the September 2023 accounts paid:

			Amount inc		Minute	
Invoice date	Supplier	Item	VAT		reference	Slip ref:
25/09/2023	Multiple	Staff costs (August 23)	£939.13	BACS	23/32	180-182
21/09/2023		August Bank Charges	£5.00	DR	23/32	183
08/09/2023	Viking	Paper/Consumables	£41.63	Debit card	23/72	184
	Scottish Power	Streetlighting August 23	£359.72	DD	23/32	185
	Cllr Mike Lewis-Jones	Meeting Refreeshments	£7.95	BACS		186
	Brookes & Sons				1	
03/09/2023	(Tarpaulins) Ltd	Church sign	£59.64	BACS	23/76	187
22/09/2023	SLCC	SLCC/OVW Conference	£72.00	BACS	23/88	188
	Ysgol Bryn Pennant					
22/09/2023	(Flintshire County)	CCTV donation	£1,811.99	BACS	23/95	189
		Responding to				ļ
		Planning Applications				
27/09/2023	Eventbrite	member training	£38.50	BACS	23/93	190
		Total	£3,335.56			

^{*}Payments may have been made using email authorisation/pre-authorisation (Financial Regulations 5.6)

To review October 2023 accounts for payment:

Invoice date	Supplier	Item	Amount inc VAT		Minute reference	Slip ref:
26/09/2023	Ionos Cloud Ltd	Website hosting	£3.60		23/32	191
28/09/2023	Philip Jones Computers Ltd	Laptop setup/transfer	£422.99			192
25/10/2023	Multiple	Staff costs (September 23)	£939.13	BACS	23/32	193-194
21/10/2023		september Bank Charge	£5.00	DR	- 23/32	195
		Total	£944.13			

^{*}Report accurate at time of dissemination – additional payments may be presented at the meeting and duly recorded within the minutes.

September 2023 Income:

Date	Creditor	Receipt Details	Amount
01/09/2023	Flintshire County Council	Precept (2 of 3)	£11,333.33
01/09/2023	HSBC	Gross Interest	£111.13
	TOTAL		£11,444.46

Other Financial Matters:

None.

9. Police matters:

Members to report matters arising.

10. Lighting & Streetscene:

a) Streetscene, matters & updates reported:

b) Red Street; referring to communications from the County Access Officer, members to: 1) consider accepting the offer for footpath usage, 2) inform residents that County would contribute to an upgrade, 3) consider contributing to the scheme.

c) Lighting inspection update - the cost to supply and install new GRP pole bracket boxes is £170 per box (5 required before reporting these to Scottish Power to get a new cutout installed.

(Clerk requests suspension of Financial regulations to obtain 3 quotes due to nature of specialist services.)

11. Winter Community Involvement kits:

Members to refer to the attached document from Streetscene, and consider the requirements for the winter period.

12. Community Review:

The Council has a duty under s22 of the Local Government (Democracy) (Wales) Act 2013 ("the Act") to report every ten years on a community review having regard to the Local and Democracy and Boundary Commission for Wales (LDBCW) timetable for conducting the reviews of principal areas' electoral arrangements required by section 29 (1) of the Act. Members are requested to review the document & comment as required.

13. Best Dressed Garden Halloween Competition:

Update – 20 applicantations to date. Councillor Pam Banks is to view the entries on Halloween evening. Members to consider and approve the prize fund (£100, £50 & £25 vouchers), to resolve a presentation date and to consider assisting Councillor Banks with the judging.

14. Quarter 2 Bank reconciliation & budget analysis:

- a) Members to note the reports attached and request any amendments/virements for the remainder of the year.
- b) Members to suggest future projects which may be considered within the forthcoming budget.

15. Remembrance Sunday:

Members to note there will be Remembrance day service on Sunday 12th Nov 2023 at 09:30 at Christchurch Mostyn.

16. Christmas Planning:

Progress update reports from members.

17. County Councillors reports:

To receive County Councillor updates on any relevant County issues not otherwise covered on the agenda.

18. Community Councillors reports:

To receive Town Councillor updates on any relevant issues not otherwise covered on the agenda.

19. Close of meeting:	

Cyngor Cymuned Mostyn Mostyn Community Council



Minutes of Full Council Hybrid meeting of Mostyn Community Council held in Mostyn Community Centre on

18 September 2023 / 18ed Medi 2023

23-82 a) To record attendance:

Members: Councillors David Seddon, James Jackson, Ray Knight, Patrick Heesom, Steven Tomlinson, Meg Howells, Kristina Howells, Hayley Jones, Tom Beal, Mike Lewis-Jones, Pam Banks.

Public gallery: 1 member of the public.

b) Apologies for absence:

No members were absent.

23-83 Chairman's Remarks:

Chair updated members on the playscheme and Fit, Fed & Read scheme which had been well supported within the community.

The Chair also read out letters of thanks from the school for the Coronation gifts received the previous term.

23-84 Declarations of interest:

To receive any declarations made by Members in accordance with Council's Code of Conduct.

	Agenda		Purpose of Agenda	Nature of
Name	Item no	Agenda Item 🧳	Item	Interest
			Request from Ysgol	
Clir David Seddon 🔪	14	Financial Assistance	Bryn Pennant	Personal
			Request from Ysgol	
Cllr Patrick Heesom	14	Financial Assistance	i	Personal
	1			
	7		Request from Ysgol	
Clir Pamela Banks 🥒 🥜	14	Financial Assistance	Bryn Pennant	Personal
			Request from Ysgol	
Clir Mike Lewis Jones	14	Financial Assistance	Bryn Pennant	Personal
			Request from Ysgol	
Clir Kristina Howells	14	Financial Assistance	Bryn Pennant	Personal
****	8A -			
-	additional	Planning		
Cllr Mike Lewis Jones	item	application	Red Street rebuild	Personal
	8A -			
	additional	Planning		
Cllr Hayley Jones	item	application	Red Street rebuild	Personal

23-85 Minutes & Meetings:

- a) To approve the minutes of the 17th July 2023 meeting.
- b) To receive any matters arising from those minutes.

IT WAS RESOLVED: to approve the minutes of the 17th July 2023 meeting as a true record. There were no matters arising.

23-86 Public Speaking:

There were no such requests.

23-87 Signing of Declaration of Office:

The Chair welcomed Thomas Beal to the council. Councillor Thomas Beal signed his Declaration of Office in the presence of the Clerk.

IT WAS RESOLVED: for Councillors Beal and Tomlinson's unclaimed allowances to be donated to the school's CCTV donation fund.

23-88 Clerk's Updates and Communications:

Clerks report – The Clerk informed members of various updates throughout the previous month:

- a) The clerk informed members Ysgol Bryn Pennant wished to thank the council for the commemorative Coronation medals for each child and also for the year 6 leavers gifts.
- b) The Clerk had requested a decision from the residents at Tre Mostyn regarding the installation of a defibrillator sign.
 IT WAS RESOLVED: not to install a sign based on guidance issued by NHS

Wales.

- c) The Clerk-informed council she had issued reminders to Flintshire County Council regarding potholes on the Lletty Hill, the bin relocation at the shops, the enquiry regarding future of the disused bowling green, streetlighting power supply, information on next steps for Red Street and the request for salt bin for Tre Mostyn.
- d) Members were informed the Church sign had now arrived and was ready for installation.
- e) The Clerk had been informed the trees for the Glan y Don field would be planted this year during tree planting season (December 2023-March 2024).
- f) The Clerk requested permission to attend the Joint OVW/SLCC Conference on 8th November 2023 at a cost of £60 + VAT.

IT WAS RESOLVED: for the Clerk to book the conference for her attendance.

Email Communications:

17/07/2023	NI Mail Distribution	HyNet Carbon Dioxide Pipeline
		Wrexham and Flint members slide presentation
25/07/2023	One Voice Wales	(planning)
21/07/2023	Llais Cymru.org	Llais Board Announcement
		Exceptions to 20mph legislation – Statutory Consultation
31/07/2023	Flintshire County Council	Opens
01/08/2023	20s Plenty	Thanks for 20 - News August 2023
18/08/2023	Aura.Wales	Aura Leisure & Libraries - Fit, Fed & Read events
23/08/2023	Flintshire County Council	20mph Hub on FCC Website
		Port of Mostyn, Coast Road, Mostyn, Holywell CH8 9HE -
23/08/2023	Cadnant Planning	Pre-Application Consultation
29/08/2023	One Voice Wales	AUGUST & SEPTEMBER 2023 TRAINING DATES
04/09/2023	Liverpool Airport	⊔LA ACP Stage 2 Addendum Update (PC)
05/09/2023	North Wales Community Alerts	Exclusive Training for Welsh members
05/09/2023	Rob Roberts MP	Delyn MP calls for political unity to safeguard our school
09/09/2023	Me.com	Small Town & Town Centre Summit

IT WAS RESOLVED: for members to note the email communications received throughout the previous month.

23-89 Planning Matters:

(A) Applications:

Planning		
Application		
Number	Proposal	Address
	LISTED BUILDING APPLICATION FOR ERECTION OF PART	Mertyn Downing, Mertyn Downing
	SINGLE PART 2 STOREY REAR EXTENSION TO LISTED	Lane, Maes Pennant, Holywell, CH8
LBC/000728/23	BUILDING	9EP
		Mertyn Downing, Mertyn Downing
	ERECTION OF PART SINGLE PART 2 STOREY REAR	Lane, Maes Pennant, Holywell, CH8
FUL/000727/23	EXTENSION TO LISTED BUILDING	9EP
		Rose Cottage, Mostyn, Holywell,
FUL/000607/23	PROPOSED SITING OF 8NO. GYPSY PRAVELLER PLOTS	CH8 9DX
		White Cottage, Red Street, Rhewl,
FUL/000760/23	ERECTION OF REPLACEMENT DWELLING	Mostyn, CH8 9QZ

IT WAS RESOLVED: for the Clerk to contact Flintshire County Council regarding the following:

- 1. No objections to applications LBC/000728/23, FUL/000727/23, FUL/000760/23
- 2. FUL/000607/23 / concerns regarding waste water, site drainage and works carried out.
- 3. To email planning officer, Alison Dean directly regarding the above concerns.

a. Decisions:

There were none.

b. Planning updates -:

1. Pre-planning Consultation – Port of Mostyn; A Teams meeting had been held on 6th September between councillors, Jim O'Toole & Rhys Davies from Cadnant Planning to further explain the pre planning consultation.

IT WAS RESOLVED: to invite representatives to speak at a local public meeting.

2. FUL/000530/23 - A further notification period had been opened as new or amended documents had been received.

3. COU/000541/23 - The statutory consultation period was now closed but comments would be accepted until determination of the application.

23-90 Accounts & Finances:

To approve the July/August 2023 accounts paid:

Payments mad	e July/August 2023					,
			Amount inc		Minute	
Invoice date	Supplier	Item	VAT		reference	Slip ref:
25/07/2023	Multiple	Staff costs (June 23)	£939.13	BACS	23/32	166-167
21/07/2023	HSBC	Bank Charges	£5.00	DR	23/32	168
		Annual Allowances				
17/07/2023	Cllr Patrick Heesom	23-24	£11.50	Cheque	23/33	169
		Streetlighting		Direct debit		
04/07/2023	Scottish Power	electricity	£331.72	18/07/2023	23/32	170
	St.John Ambulance					
01/07/2023	Cymru	Event attendance	£140.40	BACS	Feb - 23/15	173
25/08/2023	Multiple	Staff costs (July 23)	£939.13	BACS	23/32	172-173
21/08/2023	HSBC	Bank Charges	£7.34	DR	23/32	174
		Streetlighting				
03/08/2023	Scottish Power	electricity	£343.69	DD 🔪	23/32	179
	Flintshire County	Playscheme 🔍 🏅				
07/08/2023	Council	Contribution	£1,595.80	BACS	Nov 22-14	176
18/08/2023	TechnoWorld PLC	Business Laptop	£726.00	Debit Card	23/54	177
26/08/2023	Ionis Cloud Ltd	Monthly hosting fee	£3,60	Debit Card	23/32	178
		Scarecrow				
29/08/2023	Tesco	competition	£160.00	Debit Card	23/80	179
			£5,203.31			

IT WAS RESOLVED: to note and approve the accounts paid in July & August 2023.

To review September 2023 accounts for payment:

	SOURCE AND ADDRESS OF THE PARTY		15 5.7		····I	
Sep-23	No.					
			Amount inc		Minute	
Invoice date	Supplier	Item \	VAT		reference	Slip ref:
25/09/2023	Multiple	Staff costs (August 23)	£939.13	BACS	23/32	180-182
21/09/2023	HSBC 🔨 🔪	August Bank Charges	£5.00	DR	23/32	183
08/09/2023	Viking	Paper/Consumables	£41.63	Debit card	23/72	184
19/09/2023	Scottish Power	Streetlighting August 23	£359.72	DD	23/32	185
	V.	Total	£1,345.48			

IT WAS RESOLVED: to approve the accounts submitted for payment in September 2023.

July/August 2023 Income:

income - July/	August 2023		
Date	Creditor	Receipt Details	Amount
		Affordable Housing Event	
06/07/2023	Eventbrite	ticket refund	£44.00
	Mostyn Community	Cash donations	
20/07/2023	Council	(Coronation event)	£385.00
	TOTAL		£429.00

IT WAS RESOLVED: to note the income received in July & August 2023.

Other Financial Matters:

None

23-91 Police matters:

Councillor Banks informed members of noise complaints relating to Mostyn Lodge. She reported that an officer would be talking to the residents regarding the matter.

23-92 Lighting & Streetscene:

- a) Following communications from Streetscene, whereby the County Council would now not support the purchase of a bin, members were to consider purchasing a bin for the Maes Pennant shops from their own balances.
 - IT WAS RESOLVED: for Councillor Banks to request the owner of Pennant Stores to provide a bin themselves.
- b) Members were informed the lighting inspection for Community Council managed streetlights had now been completed and a report circulated. A quote was to follow for repairs works required.

23-93 Formation of Planning Committee:

Members were requested to consider the formation of a Planning Committee, to vote on members to form the committee and to resolve the committee to either be executive or advisory.

IT WAS RESOLVED: to form an advisory Planning Committee consisting of Councillors James Jackson, Meg Howells, Patrick Heesom & Ray Knight and to authorise the attendance and cost of any planning training.

23-94 Financial Assistance Grant Policy:

Members were requested to review the new financial assistance policy and consider to amend/adopt. This policy was designed to be provided alongside the existing application form for assistance.

IT WAS RESOLVED: to adopt the policy.

23-95 Financial Assistance Request (time sensitive)

Members were requested to consider the financial assistance request from Ysgol Bryn Pennant for the purchase of CCTV cameras which has become necessary due to vandalism outside of school hours.

IT WAS RESOLVED: to donate £1,500 to the Ysgol Bryn Pennant CCTV fund with a view to viring funds from the Skate Park ear marked reserves or from general balances pending the forthcoming ½ year budget review. This donation was granted under the s137 power (for extra curricular use).

23-96 Annual Report:

Members were requested to review and adopt the report.

IT WAS RESOLVED: to approve the document.

23-97 Ysgol Bryn Pennant Poster Competition:

Members were requested to consider launching a fly-tipping/dog fouling awareness poster competition in partnership with the school and to contemplate arrangements. **IT WAS RESOLVED:** for the matter to be suggested to the school at the next governors meeting.

23-98 Best Dressed Garden Halloween Competition:

Following a suggestion from a member of the public requesting a Community Halloween competition in order to promote community engagement within the village, members considered the proposal and discussed competition process and prizes.

IT WAS RESOLVED: to request feedback from the community and to organise the competition should the community show an interest.

23-99 Christmas Planning:

Members were requested to consider the arrangements for Christmas trees/lighting & pensioners Christmas dinner trip.

IT WAS RESOLVED:

- a) to organise the purchase of 2 trees for the Christmas period.
- b) For Councillor Pam Banks to explore the possibility of assisting with pensioners Christmas dinner trip.

23-100 County Councillors reports:

There were no further updates.

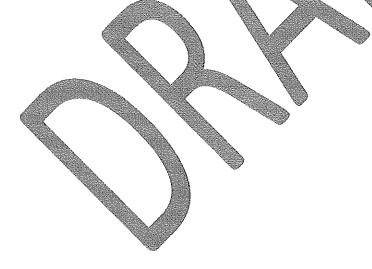
23-101 Community Councillors reports:

Councillor Mike Lewis Jones reminded council that following the addition of new members, a group photograph was still outstanding.

IT WAS RESOLVED: to organise a members group photograph at the next full council meeting.

23-102 Close of meeting:

Chair closed the meeting at 8.20pm



Collette Lowry - Mostyn Clerk

From: Stuart Jones <stuart.jones@flintshire.gov.uk>

Sent: 11 October 2023 11:12

To: Collette Lowry

Cc: rayknight2@yahoo.com; hayleymjones10@gmail.com
Subject: RE: EXTERNAL Members requesting action on Red Street

Good morning Collette,

Further to our previous communications, I just wanted to provide an update with regard to Red Street. I met a contractor onsite 2 weeks ago to discuss the route and we looked at the first section of Red Street from the main road through to the tarmacked section on the corner near White Cottage.

I can confirm that whilst Red Street is unadopted, there is a Public Footpath along it and for the purposes of clarity, Public Rights of Way are all highways and the Authority has a duty to maintain them in a suitable condition for the public to use, whilst also protecting the rights of the public to their use and enjoyment. That said, where a Public Right of Way forms the access to properties or adjacent land like Red Street, there may be a relatively large amount of wear and tear on the surface as a result of these additional uses, and whilst the Authority has a responsibility towards public users only, it is important to note that it has <u>no duty</u> to ensure it is suitable for vehicles, because a public footpath or bridleway carries no public vehicular rights.

When we receive a complaint about the condition of the surface of a Right of Way used as access to land or property, we will inspect the right of way and assess its safety and suitability for the public users. Should the assessment deem that work is required, then basic repairs will take place – for instance, basic regrading of the surface or filling of potholes. However, residents or landowners possessing private rights of vehicular access who would like a higher standard of maintenance, are entitled to make the access useable for their purposes at their own cost, but all works must be approved in advance by the Public Footpath Inspector, and only suitable contractors should be used, because the Right of Way is a highway.

Many residents / landowners accept they have a responsibility towards upkeep, but have no legal obligation to pay, may actually prefer the access to remain fairly rough, as this reduces speeding and is rural in character.

Where wear and tear is clearly primarily as a result of vehicular access to property or land, and the residents/landowners have agreed to fund the repairs, the Authority will consider a contribution to the work only, where it would have been obliged to carry out basic repairs itself, and the amount of this contribution will equate to the cost of such basic repairs.

Red Street has been inspected and on this occasion I would recommend there are several areas which require some attention. I have had a price from a contractor to undertake the necessary work of filling the potholes and tarmacking other affected area and this is approximately £2000. As you will appreciate, we have over 1100km of public rights of way in Flintshire so while that price may seem fairly reasonable, I need to see if we have the necessary funds available to undertake those repairs before committing to the work.

As explained above, this is simply patching works to make the route suitable for footpath users and if the residents along the lane (and/or community council) wish to contribute to a higher standard, then we would be willing to potentially contribute to a higher standard with all parties.

I trust the above is of assistance and have also copied in members details who you kindly passed on. I look forward to hearing from you and will also update you further regarding the finances.

Cofion/Regards

Katie Wilby

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



FAO: Town & Community Councils Clerks

Your Ref/Eich Cyf

Our Ref/Ein Cyf

KW/DB/IB

Date/Dyddiad

October 2023

Ask for/Gofynner am

Ian Bushell

Direct Dial/Rhif Union

English/Saesneg 01352 704780 Cymraeg/Welsh 01267 224923

E-mail/E-bost: lan.bushell@flintshire.go.uk

Dear Sir / Madam,

PREPARATIONS FOR THE FORTHCOMING WINTER

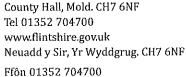
In an attempt to improve the countywide resilience and readiness for the forthcoming Winter the Council will be offering the following services to the Town and Community Councils:

1. Information on local weather forecast and gritting actions

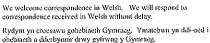
Following the positive feedback from previous Winters, Flintshire County Council is again offering the opportunity for Town and Community Council's to nominate a member of the community to receive daily details of the proposed gritting actions together with an accurate weather forecast for their area, 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 2024. Prior to filling, however, each location will be assessed to ensure it meets the Council's criteria for the provision of salt bins and any found not 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.



Ffôn 01352 704700 www.siryfflint.gov.uk





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, would be 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) and the cost will be £150.00 to purchase and each refill will be charged at £60.00.

3. Bagged Rock Salt

Bagged rock salt is also available at approximately £9 per bag delivered to a location of your choice, for use around Town and Community Council owned property.

4. Community involvement in Snow Clearing

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
- 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 requires any of the above services, please complete the attached and return it to: Admin Section, Flintshire County Council, Alltami Depot, Mold Road, Alltami, Flintshire, CH7 6LG or by e-mail at StreetsceneAdmin@flintshire.gov.uk by 30th October 2023.

Yours sincerely,

Katie Wilby

Chief Officer - Streetscene & Transportation



Flintshire County Council – Streetscene and Transportation

Community Council Contact Details – Weather Forecasts

Community Council	
Name	
Email address	
Please supply new salt bi (Order should be attached	ns at the following locations, please include locations plan)
Please supply bags of address (Order should be	of (White or Brown) rock salt delivered to the following attached)
Please supply com	nmunity involvement kits.
Address for delivery:	
	,
Contact details:	



COMMUNITY REVIEW PRE-QUESTIONNAIRE

Name (please print):	Collette Lowry
Which Town / Community does your submission relate to?	Mostyn
Question 1.	
CURRENT COUNCIL MAKE-UP	
How many Councillors have been co-opted since the 2022 elections?	9 (6 at 2022 elections, further 3 since then)
Do you have any seats that are currently vacant?	☐ Yes
	x□ No
If yes, how many?	None
Question 2.	
EXTERNAL BOUNDARY AND AREA CHAI	NGES
Are there any issues that need addressing regarding the current Community boundaries	s? ☐ Yes
	x□ No
If yes, please provide details?	None

Question 3.

INTERNAL WARDS BOUNDARIES	
Are you happy with your current wards?	 Van
	x□ Yes
	□ No
If no, what can be changed?	
N/A	
Question 4.	
CHANGES TO COUNCILLOR NUMBERS IN THE	TOWN / COMMUNITY
Are you happy with the number of councillors on	x□ Yes
the Community Council?	\
	□ No
If no how can it ha improved?	
If no, how can it be improved?	
NI/A	
N/A	
Question 5	
PLEASE PROVIDE ANY ADDITIONAL INFORMA	TION HERE
N/A	
N/A	

Mostyn Community Council

Budget report from 1-Apr-2023 to 31-Mar-2024 (figures include VAT)

Payments

•	Period			Year		
	Budget	Actual	Variance	Budget	Actual	Variance
Other Payments						
Miscellaneous Payments	1000.00	44.96	955.04	1000.00	44.96	955.04
Total Other Payments	1000.00	44.96	955.04	1000.00	44.96	955.04
Staffing						
Salary	10432.00	4088.08	6343.92	10432.00	4088.08	6343.92
PAYE/NI	1570.00	1100.19	469.81	1570.00	1100.19	469.81
Total Staffing	12002.00	5188.27	6813.73	12002.00	5188.27	6813.73
Establishment						
Work From Home Allowance	312.00	156.00	156.00	312.00	156.00	156.00
Consumables	200.00	124,19	75.81	200.00	124.19	75.81
Refreshments	0.00	15.39	-15.39	0.00	15.39	-15.39
Bank Charges	60.00	47.02	12.98	60.00	47.02	12.98
Insurance	950.00	528.75	421.25	950.00	528.75	421.25 250.00
Meeting Room Hire	250.00	0.00	250.00	250.00 0.00	0.00 83.50	-83.50
Clerk Training and Expenses Internal and External Audit	0.00 325.00	83.50 294.00	-83.50 31.00	325.00	294.00	31.00
ICO	35.00	35.00	0.00	35.00	35.00	0.00
Total Establishment	2132.00	1283.85	848.15	2132.00	1283.85	848.15
Community Lighting	**					
Streetlighting	4000.00	1873.62	2126.38	4000.00	1873.62	2126.38
Streetlighting Upgrade/Replacement	2000.00	0.00	2000.00	2000.00	0.00	2000.00
Streetlighting Maintenance/Inspection	2385.00	96.00	2289.00	2385.00	96.00	2289.00
Total Community Lighting	8385.00	1969.62	6415.38	8385.00	1969.62	6415.38
Members						
Chair's Allowance	400.00	400.00	0.00	400.00	400.00	0.00
Members Allowances	2288.00	1716.00	572,00	2288.00	1716.00	572.00
Members Training and Expenses	400.00	619.88	-219.88	400.00	619.88	-219.88
Election Costs	1000.00	0.00	1000.00	1000.00	0.00 2735.88	1000.00 1352.12
Total Members	4088.00	2735.88	1352.12	4088.00	2/35.00	1332.12
Information Technology						1118.00
Website design	1115.00	0.00	1115.00	1115.00	0.00	1115.00
I.T. Equipment	500.00	726.00	-226.00	500.00	726.00	-226.00 0.00
I.T. Consultancy Hosting/Domain	0.00 250.00	0.00 3.60	0.00 246.40	0.00 250.00	0.00 3,60	246.40
Office 365	230.00 135.00	0.00	246.40 135.00	135.00	0.00	135.00
Total Information Technology	2000.00	729.60	1270.40	2000.00	729.60	1270.40
Memberships					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
One Voice Wales Membership	250.00	0.00	250.00	250.00	0.00	250.00
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Mostyn Community Council

SLCC Membership	135.00	90.49	44.51	135.00	90.49	44.51
Total Memberships	385.00	90.49	294.51	385.00	90.49	294.51
Community						
Financial Assistance Grants	4000.00	1811.99	2188.01	4000.00	1811.99	2188.01
Sports Hub Donation	1500.00	0.00	1500.00	1500.00	0.00	1500.00
Play Area Match Funding	10000.00	0.00	10000.00	10000.00	0.00	10000.00
Summer Playscheme	2000.00	1595.80	404.20	2000.00	1595.80	404.20
Defibrillator expenses	100.00	0.00	100.00	100.00	0.00	100.00
Environmental	1000.00	0.00	1000.00	1000.00	0.00	1000.00
Christmas Projects	650.00	0.00	650.00	650.00	0.00	650.00
Remembrance	20.00	0.00	20.00	20.00	0.00	20.00
Community Projects/Events	1000.00	2437.10	-1437.10	1000.00	2437.10	-1437.10
Total Community	20270.00	5844.89	14425.11	20270.00	5844.89	14425.11
Total Payments	50262.00	17887.56	32374.44	50262.00	17887.56	32374.44

Receipts

	Period			Year to date			
	Budget	Actual	Variance	Budget	Actual	Variance	
Other Receipts							
Miscellaneous Receipts	0.00	469.00	469.00	0.00	469.00	469.00	
Total Other Receipts	0.00	469.00	469.00	0.00	469.00	469.00	
Precept							
Precept Installment	34000.00	22666.67	-11333.33	34000.00	22666.67	-11333.33	
Total Precept	34000.00	22666.67	-11333.33	34000,00	22666.67	-11333.33	
Interest							
Interest Money Market	120.00	203.45	83.45	120.00	203.45	83.45	
Total Interest	120.00	203.45	83.45	120.00	203.45	83.45	
VAT Repayments							
VAT Repayments	1000.00	2138.78	1138.78	1000.00	2138.78	1138.78	
Total VAT Repayments	1000.00	2138.78	1138.78	1000.00	2138.78	1138.78	
Total Receipts	35120,00	25477.90	-9642.10	35120.00	25477.90	-9642.10	