

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 use the following link or email the clerk: clerk@mostyn-council.wales for further guidance.

https://teams.microsoft.com/join/19%3ameeting_ODBiYTIIIMmUtZTFjZi00MzEzLWFjMDgtNTFhOTM3YTdkZTYz%40thread.v2/0?context=%7b%22Tid%22%3a%225fec017c-33a8-4a7e-843d-04d2b760c2ef%22%2c%22Oid%22%3a%226fc705e4-5b29-4b49-84c5-54f78ba9aa2d%22%7d

Dear Councillor / Annwyl Gynghorydd,

You are summoned to a hybrid meeting of Mostyn Community Council to be held at Mostyn Community Centre on Monday 20th October 2025 at 6.00 pm. The meeting will consider the items below:

A handwritten signature in black ink, appearing to be 'CL' or 'CLL'.

Mrs Collette Lowry – Clerk / Clerc

Agenda 20th October 2025 / 20ed Hydref 2025

1. a) **To record attendance:**
b) **Apologies for absence:**
2. **Chair 's Remarks:**
3. **Declarations of interest:**
To receive any declarations made by Members in accordance with Council's Code of Conduct.
4. **Member Co-option (Mostyn ward):**
Members to review the information provided by applicants and to direct any enquiries to applicants (if present) prior to members being requested to propose/second motion for each applicant.
5. **Public Speaking:**
None

6. Minutes & Meetings:

- a) To approve the minutes of the 15th September 2025 full council meeting.
- b) To receive any updates arising from those minutes.

7. Clerk's Updates, Requests and Communications:

The Clerk reported that:

- The SLCC Clwyd branch meeting was attended on 30th September. Topics of discussion included Audits, professional development, Section 6 duties and a need for the reintroduction of County Forums due to lack of communication from local authorities.
- It is a statutory requirement for councils to display their external audit conclusion on websites by 30th September of each year. However, Audit Wales have again not completed the return within this deadline. A public notice has been issued to state this.
- The reports from the Summer Playscheme (attached), show an overall attendance of 211 over the 6 weeks.
- Suggestions received from the recent drop in event included requests for another waste bin near the bus stop opposite the shops, another zebra crossing on Ffordd Pennant near the bungalows, resurfacing of road up to Lime Bank and cameras near the school to prevent fly-tipping.

Requests:

- One Voice Wales training – members to resolve to fund the costs of members training if required (list of current modules attached)
- Members to resolve to purchase a remembrance wreath to be laid at Mostyn Christchurch by nominated member.
- SLCC and One Voice Wales Joint Event 2025 This event is an especially important one for councils given that it focuses on key topic areas such as future priorities for the local council sector, the latest on the external audit process, employment law update, training update, councillor allowances and biodiversity

Email Communications:

Email Communications		
13/10/2025	Clerk	Match funding meeting dates
13/10/2025	Flintshire County Council	Town & Community Councils Joint Standards Committee
13/10/2025	One Voice Wales	Wrexham/Flint Area Committee Meeting Minutes
13/10/2025	One Voice Wales	Webinars - Keep Wales Tidy
13/10/2025	One Voice Wales	E Bulletin Issue 10
13/10/2025	Uniper	Connah's Quay Low Carbon Power Examination
14/10/2025	Flintshire County Council	Consultation - Draft C&E Strategy
14/10/2025	Flintshire County Council	Let's Talk: Living in Flintshire
15/10/2025	Planning Aid Wales	Planning Events
15/10/2025	One Voice Wales	Briefing Paper: Making Wales a nation of Age-Friendly Communities

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

8. Planning Matters:

Members to report any further developments on existing matters.

a) Applications:

Planning Application Number	Proposal	Address
FUL/000654/25	THE HOME WILL REMAIN THE SAME IN APPEARANCE, IT IS INTENDED TO BE USED SUBJECT TO APPROVAL AS AS REGISTERED CHILDREN'S HOME, TO PROVIDE A HOME FOR UP TO FOUR CHILDREN. THERE WILL BE 1 MEMBER OF STAFF PER CHILD 24 HOURS PER DAY, WHEN FULLY OCCUPIED 8 PEOPLE WILL BE ON THE SITE	Cwm Y Graig , Rhewl Mostyn, Holywell, CH8 9QF

* 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:

None

c) Updates:

Clerk has made contact with Becky Gittins MP re planning matters and Flintshire County Council planning department regarding outstanding queries and officer visit. The Chief Executive has also been invited to a future meeting regarding these matters.

9. Accounts & Finances:

To approve the September 2025 accounts paid:

Invoice date	Supplier	Item	Amount inc VAT	Form of payment	Minute reference	Slip ref:	Power
26/08/2025	Ionos Cloud Ltd	Monthly hosting domain fees	£7.20	DD	25/14	46	#141
15/09/2025	Earl Haig Poppy Appeal	VJ day wreath	£20.00	CHQ	25/63	47	#5
03/09/2025	Ecotricity	August streetlighting electricity	£168.46	DD	25/14	48	#80
16/09/2025	Eventbrite	CLr D. Seddon - Planning Aid Wales event	£20.00	CARD	delegated powers	51	****
25/09/2025	Multiple	Staffing costs	£1,155.88	BACS	25/14	52-53	***
15/09/2025	Tesco	Summer scarecrow prizes	£150.00	CARD	25/70	54	#132
		Total	£1,521.54				

*Payments may have been made using email authorisation/pre-authorisation (Financial Regulations 6.6)

To review October 2025 accounts for payment:

To authorise October 2025							
Invoice date	Supplier	Item	Amount inc VAT	Form of payment	Minute reference	Slip ref:	Power
26/09/2025	Ionos Cloud Ltd	Monthly hosting domain fees	£7.20	DD	25/14	55	#141
08/09/2025	Flintshire County Council	Summer 25 Playscheme	£2,203.20	BACS	24/122	56	#114
12/10/2025	Cllr Mike Lewis-Jones	Sept meeting refreshments & drop in	£7.99	BACS	25/14	57	#4
07/08/2025	NMWALC	Annual membership	£50.00	BACS	25/82	49	#144
30/06/2025	SLCC	Annual membership	£300.00	BACS	25/82	50	#144
09/10/2025	Viking Ltd	Office consumables	£9.53	BACS	to be authorised at meeting	58	#4
09/10/2025	Viking Ltd	Printer Ink	£73.79	BACS	to be authorised at meeting	59	#4
21/10/2025	HSBC	Monthly bank charges	£0.40	DR	25/14	60	#4
25/09/2025	Multiple	Staffing costs	£1,155.88	BACS	25/14	61-62	***
13/10/2025	Earl Haig Poppy Appeal	Remembrance day wreath	£20.00	CHQ	to be authorised at meeting	63	#5
14/10/2025	Confidential	Members allowances	£208.00	BACS	25/18	64	****
		Total	£4,035.99				

POWER TO MAKE PAYMENTS

PURPOSE	AUTHORITY	CODE
Salaries	LGA 1972 s 112(2)	***
Members' basic allowance	LA (MA (E R 2003 SI 2003/1021 & SI 2004/2596	****
Training	LGA 1972 s.111	*****
Anything conducive to discharge of councils functions	LGA 1972 s.111	#4
Anything for the benefit of the inhabitants	LGA 1972 s.137 if >£2k also s.137A)	#5
Lighting of highways, footpaths	PCA 1957 ss.3(1) & 7, HA 1980 s.301	#80
Loan to village hall	1976 s.19(3)	#84
Recreational facilities; provision of Rec line facilities; provision of	1976 s.19(3)	#114
Village events	HA 1980 s.96	#132
Web site; creation & running costs	1923 LGA 1948 s.133(2)	#141
a local authority shall have power to do anything (whether or not involving the expenditure, borrowing or lending of money or the acquisition or disposal of any property or rights) which is calculated to facilitate, or is conducive or incidental to, the discharge of any of their functions	LGA 1972 s.111	#144

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

September 2025 Income:

Date	Description	Supplier / customer	Total
03/09/2025	Shared SLCC membership fees reimbursement	Shotton Town Council	£194.59
05/09/2025	Gross Interest	HSBC bank	£118.63
			£313.22

Other Financial Matters:

10. Police matters:

- The Clerk reports that police had taken steps to assess speed monitoring within the village within the last month.

- b) Members to report matters arising.

11. Lighting & Streetscene:

Members to report additional matters arising.

12. Environmental Matters:

Councillor Ray Knight to report on any matters arising.

13. Quarter 2 Bank Reconciliation & Budget Analysis:

- a) Members to note the reports for Quarter 2 (attached)

Quarter end bank reconciliation records:

- £10,000 in current account.
- £40,598.28 in feeder account to cover invoices through to December
This total currently includes £12,516 statutory general reserves & £15,650 in ear marked reserves.

- b) Members to resolve a date for forthcoming budget meeting (November) which will be an opportunity for members to input projected expenditure.

14. Community Endeavour Awards:

Members to consider the nominations attached with a view to presenting an award at the November full council meeting.

15. Match Funding:

A match funding meeting has been arranged on site for Wednesday 22nd October at 4.30pm.

16. Halloween Competition:

The best dressed Halloween garden entries will close on 30th October with judging to take place on 31st October. Members to resolve to approve the prizes of £100, £50, £25 vouchers respectively and to decide on members to judge. The entry list will be circulated to members in due course.

17. Review of Christmas 2025 Planning:

Members to confirm date of Christmas party.

18. County Councillors reports:

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

19. Community Councillors reports:

To receive Community Councillor updates from members.

20. 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 15th September 2025 / 15ed Medi 2025

25/75 a) To record attendance:

Chair: Megan Howells

Members: Mike Lewis-Jones, David Seddon, Ray Knight, Alex Barons, Hayley Jones, & Steven Tomlinson (online)

Officers: Collette Lowry (Clerk & Responsible Financial Officer)

Members of the Public: none

b) Apologies for absence:

Members accepted apologies and reason for absence from Councillor Pam Banks.

25/76 Chair's Remarks:

The Chair, Councillor Meg Howells, reported that she had attended the leavers service in Ysgol Bryn Pennant in July, the VJ service at Mostyn Christchurch in August and the drop in community engagement event in September where she presented one of the winners of the summer scarecrow competition. Members then discussed the annual Halloween competition.

IT WAS RESOLVED: to continue holding the event in the format of best dressed Halloween garden with the same prizes as previous years.

25/77 Declarations of interest:

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

There were no such declarations.

25/78 Public Speaking:

None

25/79 Minutes & Meetings:

a) To approve the minutes of the 21st July 2025 full council meeting.

IT WAS RESOLVED: to approve the minutes of the 21st July 2025 full council meeting as an accurate record and would be signed by the Chair of the Council.

25/80 Clerk's Updates, Requests and Communications:

The Clerk reported that:

- A report had been received from a resident regarding dangerous parking on the junction of Bod Hyfryd/Lletty Hill. Neither Flintshire County Council nor the police accept liability.

IT WAS RESOLVED: for the Clerk to request Councillor Pam Banks make enquiries at County level regarding this matter.

- The council had currently got 2 applicants for the councillor vacancy. The decision was to be made at October full council.
- Fit, Fed & Read statistics for the 2025 summer break had been received:
Number of sessions delivered – 5
Number of people attended – 278
Average people per session – 56

Requests:

- Members were reminded to seek nominees for the 2025 Community Endeavour Awards to be presented at November full council meeting.
- Members were reminded to inform the clerk of any training modules they wish to attend.
- Match funding meeting options (skate park/play equipment) – members were requested to select most suitable date from options provided by the clerk.
- Health Review (carried over from July meeting) – any members interested in being involved were to consult with the clerk for a suitable meeting date/time. (document attached)

IT WAS RESOLVED: for Councillors Meg Howells and Ray Knight to assist the Clerk of an evening with this task. (date tbc).

Email Communications:

17/08/2025	Planning Aid Wales	How can planning contribute to providing age friendly communities?
17/08/2025	One Voice Wales	Commissioner's Newsletter - July 2025
17/08/2025	One Voice Wales	Wrexham /Flintshire Area Committee minutes
17/08/2025	Flintshire County Council	Letter From Chief Officer - Playscheme
17/08/2025	Planning Aid Wales	Latest news from Planning Aid Wales
31/08/2025	Welsh Government	Welsh Government: Consultation
31/08/2025	Flintshire County Council	Flintshire Local Development Plan
08/09/2025	Planning Aid Wales	Latest news from Planning Aid Wales
08/09/2025	One Voice Wales	E Bulletin 8 English

Members noted the communications received.

25/81 Planning Matters:

Members to report any further developments on existing matters.

a) Applications:

None

b) Decisions:

FUL/000271/25 - A N ANDREWS COACHES, HALENDY GARAGE, Mostyn, Holywell, CH8 9HW - Construction of storage unit – Refused

IT WAS RESOLVED: for Councillor Pam Banks to discuss this decision with planning officers.

c) Updates:

The Clerk confirmed a further request had been submitted to the County planning department to request a meeting to address concerns. Members discussed this ongoing matter and it was suggested that the Ombudsman be contacted due to the length of time communication issues had gone on unresolved.

IT WAS RESOLVED: to initially contact the Chief Executive of Flintshire County Council regarding the matter.

25/82 Accounts & Finances:

To approve the July & August 2025 accounts paid:

Payments made July 2025							
Invoice date	Supplier	Item	Amount inc VAT	Form of payment	Minute reference	Slip ref:	Power
26/06/2025	Ionos Cloud Ltd	Monthly hosting domain fees	£7.20	DD	25/14	32	#141
05/07/2025	Spoken Gifts Ltd	YBP Leavers gifts	£151.97	CARD	25/34	33	#31
14/07/2025	Cllr Mike Lewis-Jones	June meeting refreshments	£4.00	BACS	25/14	34	#4
02/07/2025	Ecotricity	May streetlighting electricity	£260.90	DD	25/14	35	#80
21/07/2025	HSBC	Monthly bank charges	£5.00	DR	25/14	36	#4
06/07/2025	Ecotricity	June streetlighting electricity	£238.40	DD	25/14	37	#80
25/07/2025	Multiple	Staffing costs	£1,117.50	BACS	25/14	38-39	***
30/07/2025	Ionos Cloud Ltd	Monthly hosting/domain fees	£25.20	DD	25/14	40	#141
		Total	£1,810.17				
Payments made August 2025							
Invoice date	Supplier	Item	Amount inc VAT	Form of payment	Minute reference	Slip ref:	Power
09/08/2025	Cllr Mike Lewis-Jones	July meeting refreshments	£3.53	BACS	25/14	41	#4
21/08/2025	HSBC	Monthly bank charges	£5.00	DR	25/14	42	#4
06/08/2025	Ecotricity	July streetlighting electricity	£244.39	DD	25/14	43	#80
25/08/2025	Multiple	Staffing costs	£1,271.05	BACS	25/14	44-45	***
		Total	£1,523.97				

*Payments may have been made using email authorisation/pre-authorisation (Financial Regulations 6.6)

IT WAS RESOLVED: to note and approve the accounts paid in July & August 2025.

To review September 2025 accounts for payment:

To authorise September 2025							
Invoice date	Supplier	Item	Amount inc VAT	Form of payment	Minute reference	Slip ref:	Power
26/08/2025	Ionos Cloud Ltd	Monthly hosting domain fees	£7.20	DD	25/14	46	#141
15/09/2025	Earl Haig Poppy Appeal	VJ day wreath	£20.00	CHQ	25/63	47	#5
03/09/2025	Ecotricity	August streetlighting electricity	£168.46	DD	25/14	48	#80
07/08/2025	NMWALC	Annual membership	£50.00	BACS	to be authorised at meeting	49	#144
30/06/2025	SLCC	Annual membership	£300.00	BACS	to be authorised at meeting	50	#144
21/09/2025	HSBC	Monthly bank charges	£5.00	DR	25/14	51	#4
25/09/2025	Multiple	Staffing costs	£1,155.88	BACS	25/14	52-53	***
		Total	£1,706.54				

POWER TO MAKE PAYMENTS			
STAFF	PURPOSE	AUTHORITY	CODE
	Salaries	LGA 1972 s.112(2)	...
	Anything conducive to discharge of councils functions	LGA 1972 s.111	#4
	Anything for the benefit of the inhabitants	LGA 1972 s.137 if >£2k also s.137A)	#5
	Community centres; power to provide & equip buildings Competitions; provision of perpetual trophies, prizes	1976 s.19	#31
	Lighting of highways, footpaths	PCA 1957 ss.3(1) & 7, HA 1980 s.301	#80
	Web site; creation & running costs	1923 LGA 1948 s.133(2)	#141
	a local authority shall have power to do anything (whether or not involving the expenditure, borrowing or lending of money or the acquisition or disposal of any property or rights) which is calculated to facilitate, or is conducive or incidental to, the discharge of any of their functions	LGA 1972 s.111	#144

IT WAS RESOLVED: to approve the accounts submitted for payment in September 2025.

July & August 2025 Income:

Date	Description	Supplier / customer	Total
29/08/2025	Precept (2 of 3)	Flintshire County Council	£13,882.33
			£13,882.33

IT WAS RESOLVED: to note the income received in August 2025.

Other Financial Matters:

- SLCC membership renewal resolved for payment July full council meeting - Shotton Town Council have reimbursed Mostyn Community Council for £194.59
- North and Mid Wales Association of Local Councils annual membership renewal to consider for 2025-2026 - £50.00.

IT WAS RESOLVED: to renew memberships for the forthcoming year for both the SLCC & NMWALC.

25/83 Police matters:

Members to report matters arising.

Members reported that trials bikes were still an issue in the village and that speed monitoring had been requested at the bottom of Penrho. Police walkarounds had also been requested.

IT WAS RESOLVED:

- For the Clerk to request Police Commissioner Andy Dunbobbins be invited to a future council meeting.
- For the Clerk to request a Cuppa with a Copper local event.
- For the Clerk to circulate website link to report speeding/request speed monitoring.

25/84 Lighting & Streetscene:

Members to report additional matters arising.

Members reported the following:

- Street light outside Abakhan flickering
- Outstanding request for a litter bin on the Lletty hill (by the steps)
- Dog waste dispenser requiring installation in Tre Mostyn
- Individual bins for new flats not implemented
- The upper bus stop in Rhewl has a tree intertwining with the structure
- The dry bridge give way sign has the arrow image missing.

IT WAS RESOLVED: for the Clerk to report the issues to Streetscene.

25/85 Environmental Matters:

Councillor Ray Knight to report on any matters arising.

Councillor Ray Knight reported less occurrences of fly tipping throughout the past month.

Members also discussed options of reducing carbon footprint by reducing provision of paper agendas at meetings.

IT WAS RESOLVED: for members to follow the agenda digitally on their own devices or to make it known to the Clerk that they required paper copies of documents.

25/86 Flintshire Local Development Plan – Consultation on Draft Interim Planning Guidance Note- Houses in Multiple Occupation (HMO):

Following the adoption of the Local Development Plan (LDP), Flintshire County Council have produced a draft interim planning guidance note relating to Houses in Multiple Occupation (HMO) development.

The guidance note explains the approach the Council will take when dealing with HMO development proposals. The interim planning guidance note does not introduce new policy but does seek to provide further explanation and guidance as to how the relevant policies should be interpreted and applied. When adopted, the interim planning guidance note will be a material planning consideration in determining planning applications and appeals. The interim planning guidance note can therefore be used from the earliest stages of designing new HMO development.

The draft interim planning guidance note will be made available for consultation commencing on Friday 29/08/2025 and ending on Friday 10/10/2025. The document can be viewed on the Flintshire County Council website see link below and copies are also available at Connects offices and Ty Dewi Sant, Ewloe.

- <https://www.flintshire.gov.uk/en/Resident/Planning/Review-of-Supplementary-Planning-Guidance.aspx>

Members are requested to consider a collective response.

IT WAS RESOLVED: for the Planning Committee to review this guidance note in greater depth.

25/87 Pollinator Friendly planters:

The Biodiversity team at Flintshire County Council are taking action for pollinators across the County. They wish to support pollinating species in towns and communities by helping to create pollinator friendly planters and they have grant funding to help do this (guidance attached).

Members are requested to notify the clerk of any planters in the wards which would benefit from new, pollinator friendly planting. The number, size, location, what is currently planted, and images of current planters are required to be sent along with expression of interest.

IT WAS RESOLVED:

- To inform the biodiversity team that the current planters were in need of replacement so until budgeted for, the council could not be involved in the scheme.
- To explore Local Places for Nature orchard packs options.

25/88 North Wales Corporate Joint Committee and the Strategic Development Plan:

The North Wales Corporate Joint Committee (CJC) is a regional government body established to improve economic well-being through enhanced collaboration and strategic planning across North Wales. It brings together six Local Authorities and the Snowdonia National Park Authority to address key regional priorities. The North Wales Corporate Joint Committee has agreed to adopt the brand of Ambition North Wales.

CJCs were established following the implementation of Regulations by Welsh Government in April 2021 and have two statutory duties, to:

- Prepare a Strategic Development Plan
- Prepare a Regional Transport Plan

In addition, CJs have a non-statutory duty, to enhance and promote the economic well-being of their area. Since 2019 Ambition North Wales has been delivering the North Wales Growth Deal - a £1 billion investment to the region's economy, £240m of which is funded by the Welsh Government and UK Government.

Now, with its added responsibilities as a CJC, Ambition North Wales has produced a Regional Transport Plan covering the period 2025-30, which is in the final stages of approval. The CJC is now beginning work on the third element of its remit, production of a **Strategic Development Plan (SDP) for North Wales**.

The first stage in this process is for the CJC to prepare a **Delivery Agreement** for the SDP. This has two main parts to it: a Statement of Community Involvement which sets how the plan will be produced and who will be involved and how; and a detailed timetable that sets out how long it will take to prepare the plan, following all of the stages set out in Welsh Government regulations and guidance.

Members are requested to consider engaging in the forthcoming SDP process.

IT WAS RESOLVED: for members not to engage in this scheme as it was felt not in a community councils remit.

25/89 Review of Christmas 2025 Planning:

Members to consider the format of Christmas plans – redevelopment or expansion of existing arrangements. (carried forward from July full council meeting)

IT WAS RESOLVED:

- For bigger trees to be ordered for the Maes Pennant shops and Rhewl and for more substantial lighting for the Rhewl tree, with a view to the switch on being 1st December 2025.
- For members to organise another children's Christmas party with date to be confirmed at the following meeting.

25/90 County Councillors reports:

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

None – the County Councillor was absent.

25/91 Community Councillors reports:

To receive Community Councillor updates from members.

There were no such reports.

25/92 Close of Meeting:

Chair closed the meeting at 7.21pm.

FLINTSHIRE PLAY DEVELOPMENT NEWSLETTER

July-August, 2025

Summer Playscheme Summary

WOW, WHAT A SUMMER!

This years Summer Playscheme was a huge success, with **over 14,500 attendances across 45 sites.**

We had an incredible summer reconnecting with children and families, building new relationships, and sharing unforgettable experiences with children all across Flintshire.

From messy outdoor adventures, to creative play and sporty competitions, we've helped create hundreds of special memories for so many children.

None of this would have been possible without our dedicated summer staff, who's energy, enthusiasm and up to date knowledge ensured children had endless play opportunities. So thank you, all!

A special thank you again, to all of the Town and Community councils who have funded our schemes. It wouldn't be possible without your support!



Training Week

We spent the week before Playscheme working closely with our new summer team (as well as many returners), to make sure they were fully prepared and equipped with the tools and knowledge needed, to provide the best summer possible, while keeping everyone safe.

Throughout the week, they participated in a range of sessions from group games, newspaper-dress-up and waterslides, to the important subjects such as safeguarding, health and safety and inclusive play.



Playwork Principle of the Month: Number 1

All children and young people need to play. The impulse to play is innate. Play is a biological, psychological and social necessity, and is fundamental to the healthy development and wellbeing of individuals and communities.



PlayDevelopment@flintshire.gov.uk



01352 704154

NEWYDDLEN DATBLYGU CHWARAE

Sir y Fflint

Gorffennaf-Awst, 2025

Crynodeb o Gynllun Chwarae'r Haf

WAW, AM HAF GWYCH!

Roedd Cynllun Chwarae'r Haf eleni yn llwyddiant enfawr wrth i dros 14,500 o bobl ddod i'r sesiynau mewn 45 o safleoedd.

Cawsom ni haf anhygoel yn ailgysylltu â phlant a theuluoedd, meithrin perthnasoedd newydd, a rhannu profiadau bythgofiadwy â phlant ledled Sir y Fflint.

O anturiaethau chwarae blêr yn yr awyr agored, i chwarae creadigol a chystadlaethau chwaraeon, rydym ni wedi helpu i greu cannoedd o atgofion arbennig i gymaint o blant.

Ni fyddai hyn wedi bod yn bosibl heb ein staff haf ymroddedig, y mae eu hegri, eu brwdfrydedd a'u gwybodaeth wedi sicrhau bod gan blant gyfleoedd chwarae diddiwedd. Felly diolch i chi i gyd!

Diolch yn arbennig unwaith eto i'r holl Gynghorau Tref a Chymuned sydd wedi ariannu ein cynlluniau. Ni fyddai'n bosibl heb eich cefnogaeth chi!



Wythnos Hyfforddiant

Gwnaethom ni dreulio'r wythnos cyn y Cynllun Chwarae yn gweithio'n agos gyda'n tîm haf newydd (yn ogystal â llawer o'r rhai a ddychwelodd), i wneud yn siŵr eu bod nhw wedi paratoi'n llawn a bod ganddyn nhw yr offer a'r wybodaeth sydd eu hangen arnyn nhw, i sicrhau'r haf gorau posibl, a chadw pawb yn ddiogel. Drwy gydol yr wythnos, gwnaethon nhw gymryd rhan mewn amrywiaeth o sesiynau, o gemau grŵp, gwisgo i fyny mewn papur newydd a sleidiau dŵr, i bynciau pwysig fel diogelu, iechyd a diogelwch a chwarae cynhwysol.



Egwyddor Gwaith Chwarae y Mis: Rhif 1

Mae angen i bob plentyn ac unigolyn ifanc chwarae. Mae'r awydd i chwarae yn reddfodol. Mae chwarae yn angen biolegol, seicolegol a chymdeithasol ac mae'n hanfodol i ddatblygiad iach a lles unigolion a chymunedau.



DatblyguChwarae@siruffyflint.gov.uk



01352 704154

National Play Day

6th August

This year's theme for National Play Day was 'Spaces for Play'.

We gave all the children and playworkers the challenge of creating their own poster or play map.

Everyone had brilliant ideas, and it was a great opportunity for the children to get creative and discuss their 'Spaces for Play', what they like about it, and what they might want to see!

FLINTSHIRE PLAY DEVELOPMENT NEWSLETTER

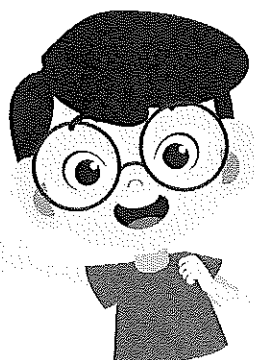


Waterslide Fun!

Our core team worked hard to ensure that we were able to provide the fun filled waterslides to a variety of sites across Flintshire. Even through the sun, wind and rain, we were able to provide 23 waterslides, including weekly waterslides at QuayPlay!

"I enjoyed coaching my own tag rugby"

Children's Feedback



"I liked being with friends, and you can do anything you want whenever you want, and there's tonnes of stuff to help with this!"

"I like that they will play with everyone if they are in playscheme or not and everyone is nice, and I love that every year there is a slip and slide."

"This year the best playscheme 1000/1000 100%."



PlayDevelopment@flintshire.gov.uk



01352 704154

Diwrnod Chwarae

Cenedlaethol

6 Awst

Y thema ar gyfer Diwrnod Chwarae Cenedlaethol eleni oedd 'Mannau Chwarae'.

Gwnaethom ni roi her i'r plant a'r gweithwyr chwarae i gyd i greu eu poster neu eu map chwarae eu hunain.

Roedd gan bawb syniadau gwych, ac yr oedd yn gyfle gwych i'r plant fod yn greadigol a thrafod eu 'Mannau Chwarae', yr hyn maen nhw'n ei hoffi amdano, a'r hyn y gallen nhw fod eisiau ei weld!



NEWYDDLEN DATBLYGU CHWARAE

Sir y Fflint



Hwyl y Sleidiau Dŵr!

Gweithiodd ein tîm craidd yn galed i sicrhau ein bod ni'n gallu darparu sleidiau dŵr llawn hwyl i amrywiaeth o safleoedd ledled Sir y Fflint. Hyd yn oed drwy'r haul a'r gwynt a'r glaw, gwnaethom ni lwyddo i ddarparu 23 o sleidiau dŵr, gan gynnwys sleidiau dŵr wythnosol yn QuayPlay!

"Gwnes i
fwynhau
hyfforddi fy nhîm
rygbi tag fy hun"

"Roeddwn i'n mwynhau
bod gyda ffrindiau, a
gallwch chi wneud beth
bynnag yr ydych chi'n
dymuno, pryd bynnag y
dymunwch ac mae llawer o
bethau ar gael i helpu gyda
hyn!"

Adborth y Plant



"Rwy'n hoffi eu bod nhw'n
chwarae gyda phawb os
ydyn nhw ar y cynllun
chwarae ai peldio ac mae
pawb yn glên. Rwyf wrth fy
modd bod gweithgaredd
llithro a sleidio yno bob
blwyddyn hefyd."

"Cynllun chwarae eleni
yw'r un gorau eto -
1000/1000 100%"



DatblyguChwarae@sirymflint.gov.uk



01352 704154

Flintshire Play Development Summer Playscheme 2025 End of Summer Report

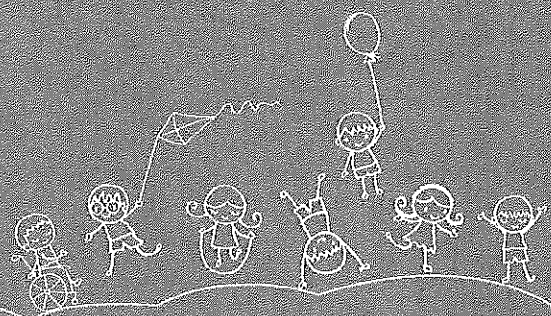
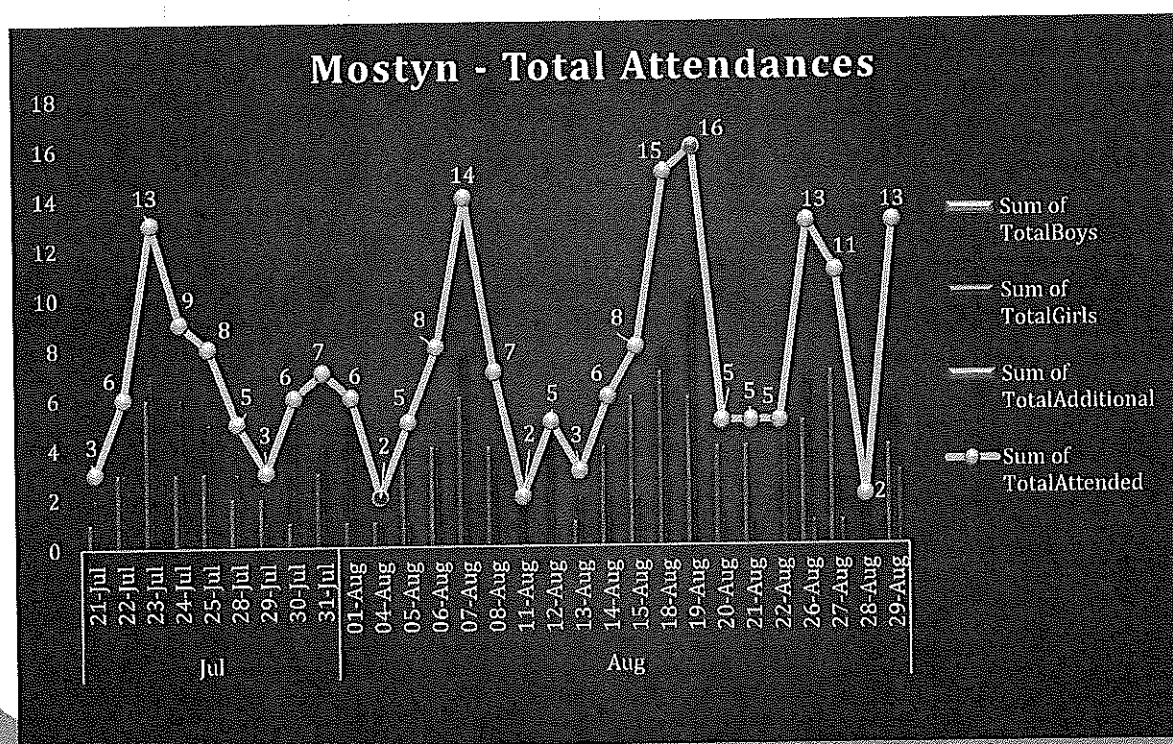


Mostyn
Community
Council

Find us on



CYNGOR / COUNCIL	SAFLE / SITE	NIFER O WYTHNOSAU / NUMBER OF WEEKS	CYFANSWM PRESENOLDEB / TOTAL ATTENDANCE	CYFANSOWM NIFER Y PLANT A CHOFRESTRWYD / TOTAL NUMBER OF CHILDREN REGISTERED
Mostyn Community Council	Mostyn, Maes Pennant	3 weeks funded by Mostyn Community Council, and 3 weeks funded by Flintshire County Council (external funding)	211 Bechgyn / Boys: 92 Merched / Girls: 109 Ychwanegol / Additional: 10	65

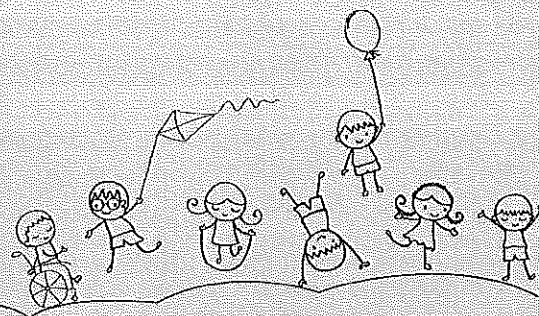


Cymraeg

Mae'r ddogfen hon hefyd ar gael yn y Gymraeg.
Gweler y dudalen Gymraeg ar ein gwefan.

This document is also available in Welsh.
See Welsh page on our website.

Adroddiad Goruchwilwyr / Supervisors Report



Mostyn, Maes Pennant

Across the sessions, children enjoyed a wide mix of activities including football, rounders, arts and crafts, bracelet and mask making, colouring, and parachute games. Den building, swings, hammocks, and imaginative play such as "pirate ship" and role play with microphones were also popular. Older boys often played football or cycled around, while younger children engaged in creative crafts, park play, and games like Uno. Staff had positive conversations with children about school, friends, and interests, and children grew more confident in using staff names and asking for activities. Parents and grandparents engaged too, with families joining sessions, children expressing enjoyment, and some saying it was "the best day ever." Overall, sessions were inclusive, social, and well-received, with both regular and new children taking part.

Although for the majority, the summer playscheme played a positive part of their summer, there were unfortunately certain challenges that created unnecessary issues. There was a minority of children that chose to try and spoil the sessions for the majority. However, our staff were resilient and continued to ensure that all children felt included and supported.

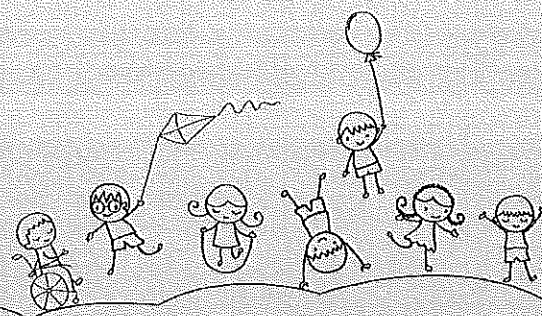
Attendance & Participation:

- Sessions attracted a mix of regular and new children, with ages ranging from younger children to older teenagers.
- Children became more confident and comfortable with staff, often calling them by name and asking for activities.
- Families and parents joined in on some activities, with positive conversations about playscheme, school, and community projects.
- Attendance varied, but even quieter sessions were engaging and meaningful for those present.

Activities & Engagement

- Football was consistently popular, with both small matches and group games taking place daily.
- Other activities included rounders, dodgeball, tennis, catch, tug of war, and parachute games.
- Children enjoyed swings, rope swings, hammocks, and using the wider park and skatepark for play.
- Older boys often rode bikes in and out of the park but still engaged in football and conversations.
- Creative activities were varied and well-received: bead bracelets, plate painting, mask-making, wooden spoon designs, and sensory pictures.
- Children enjoyed mixing colours, drawing, colouring, and making crafts such as jellyfish, scoobies, and posters.

Adroddiad Goruchwilwyr / Supervisors Report



- Music and roleplay were highlights, with karaoke on a Bluetooth microphone leading to children pretending to host podcasts or be presenters.
- Lego, pom-poms, and craft boxes gave younger children space for imaginative and expressive play.
- Den building with parachutes and park equipment encouraged teamwork and problem-solving.
- Playground-based imaginative games such as pirate ship and made-up challenges kept children engaged.
- Children also invented new games like bowling with litter pickers and football into baby swings.

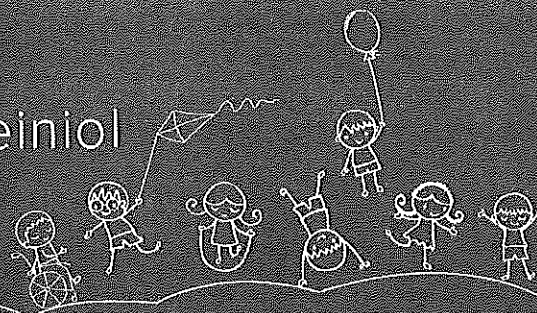
Well-being & Social Development:

- Sessions promoted confidence, cooperation, and inclusion, with children remembering staff names and seeking support.
- Older and younger children mixed well, with older children supporting play for younger ones.
- Staff conversations about interests, school, skatepark renovations, and upcoming projects strengthened relationships and community connections.
- Children expressed strong enjoyment, with repeated comments such as "I love playscheme" and "It's the best day ever."

Outcomes & Highlights:

- Football, swings, and creative crafts were standout favourites across sessions.
- Music-based play and imaginative roleplay added excitement and variety.
- Positive parental engagement reinforced the value of the sessions for the community.
- Children left sessions happy, engaged, and eager to return, showing the scheme's strong social and developmental impact.

Nodyn gan swyddog arweiniol / Lead officer comments



I would like to take this opportunity to thank you once again for supporting the Summer Playschemes in your communities. The children in Flintshire are incredibly fortunate to have Town and Community Councils that recognise their right to play, and the parents who have accessed these schemes are giving their children invaluable free opportunities to play, particularly in what is a challenging economic climate.

If you would like to hear more about the other community play provisions we offer throughout the academic year and during other school holidays, along with associated costs, please do get in touch. We would be delighted to share further information.

Sylwadau ychwanegol / Any further comments

Children and Carers Feedback

- "I enjoyed playing football, playing pirate ship and pushing staff on the swing."
- "I liked riding on my bike."
- "I like when craft activities are out, but I can choose what to do."

One Voice Wales training Dates Oct-December 2025

Date	Day	Module	Time
16/10/2025	Thursday	New Councillor Induction	6.30-8.00pm
21/10/2025	Tuesday	New Councillor Induction	6.30-8.00pm
04/11/2025	Tuesday	New Councillor Induction - In Welsh	6.30-8.00pm
04/11/2025	Tuesday	New Councillor Induction	6.30-8.00pm
19/11/2025	Wednesday	New Councillor Induction	6.30-8.00pm
01/12/2025	Monday	New Councillor Induction	6.30-8.00pm
17/12/2025	Wednesday	New Councillor Induction	6.30-8.00pm
08/10/2025	Wednesday	The Council - Module 1	6.30-8.00pm
23/10/2025	Thursday	The Council - Module 1	6.30-8.00pm
03/11/2025	Monday	The Council - Module 1	6.30-8.00pm
19/11/2025	Wednesday	The Council - Module 1	6.30-8.00pm
02/12/2025	Tuesday	The Council - Module 1 - in Welsh	6.30-8.00pm
03/12/2025	Wednesday	The Council - Module 1	6.30-8.00pm
18/12/2025	Thursday	The Council - Module 1	6.30-8.00pm
16/10/2025	Thursday	The Councillor - Module 2	6.30-8.00pm
27/10/2025	Monday	The Councillor - Module 2	6.30-8.00pm
05/11/2025	Wednesday	The Councillor - Module 2	6.30-8.00pm
26/11/2025	Wednesday	The Councillor - Module 2	6.30-8.00pm
11/12/2025	Thursday	The Councillor - Module 2	6.30-8.00pm
16/12/2025	Tuesday	The Councillor - Module 2 - in Welsh	6.30-8.00pm
16/10/2025	Thursday	The Council as an Employer - Module 3	6.30-8.00pm
28/10/2025	Tuesday	The Council as an Employer - Module 3	6.30-8.00pm
10/11/2025	Monday	The Council as an Employer - Module 3	6.30-8.00pm
26/11/2025	Wednesday	The Council as an Employer - Module 3	6.30-8.00pm
11/12/2025	Thursday	The Council as an Employer - Module 3	6.30-8.00pm
16/10/2025	Thursday	Understanding the Law - Module 4	6.30-8.00pm
28/10/2025	Tuesday	Understanding the Law - Module 4	6.30-8.00pm
12/11/2025	Wednesday	Understanding the Law - Module 4	6.30-8.00pm
27/11/2025	Thursday	Understanding the Law - Module 4	6.30-8.00pm
08/12/2025	Monday	Understanding the Law - Module 4	6.30-8.00pm
22/10/2025	Wednesday	The Council Meeting - Module 5	6.30-8.00pm
06/11/2025	Thursday	The Council Meeting - Module 5	6.30-8.00pm
11/11/2025	Tuesday	The Council Meeting - Module 5	6.30-8.00pm
26/11/2025	Wednesday	The Council Meeting - Module 5	6.30-8.00pm
04/12/2025	Thursday	The Council Meeting - Module 5	6.30-8.00pm
15/10/2025	Wednesday	Local Government Finance - Module 6	6.30-8.00pm
30/10/2025	Thursday	Local Government Finance - Module 6	6.30-8.00pm
10/11/2025	Monday	Local Government Finance - Module 6	6.30-8.00pm
25/11/2025	Tuesday	Local Government Finance - Module 6	6.30-8.00pm
10/12/2025	Wednesday	Local Government Finance - Module 6	6.30-8.00pm

15/12/2025	Monday	Local Government Finance - Module 6	6.30-8.00pm
21/10/2025	Tuesday	Health & Safety - Module 7	6.30-8.00pm
13/11/2025	Thursday	Health & Safety - Module 7	6.30-8.00pm
15/12/2025	Monday	Health & Safety - Module 7	6.30-8.00pm
22/10/2025	Wednesday	Introduction to Community Engagement - Modul	6.30-8.00pm
17/11/2025	Monday	Introduction to Community Engagement - Modul	6.30-8.00pm
16/12/2025	Tuesday	Introduction to Community Engagement - Modul	6.30-8.00pm
08/10/2025	Wednesday	Code of Conduct - Module 9	6.30-8.00pm
20/10/2025	Monday	Code of Conduct - Module 9	6.30-8.00pm
30/10/2025	Thursday	Code of Conduct - Module 9	6.30-8.00pm
05/11/2025	Wednesday	Code of Conduct - Module 9	6.30-8.00pm
10/11/2025	Monday	Code of Conduct - Module 9	6.30-8.00pm
18/11/2025	Tuesday	Code of Conduct - Module 9	6.30-8.00pm
24/11/2025	Monday	Code of Conduct - Module 9	6.30-8.00pm
02/12/2025	Tuesday	Code of Conduct - Module 9	6.30-8.00pm
09/12/2025	Tuesday	Code of Conduct - Module 9 - in Welsh	6.30-8.00pm
17/12/2025	Wednesday	Code of Conduct - Module 9	6.30-8.00pm
16/10/2025	Thursday	Chairing Skills - Module 10	6.30-8.00pm
05/11/2025	Wednesday	Chairing Skills - Module 10	6.30-8.00pm
20/11/2025	Thursday	Chairing Skills - Module 10	6.30-8.00pm
24/11/2025	Monday	Chairing Skills - Module 10	6.30-8.00pm
09/12/2025	Tuesday	Chairing Skills - Module 10	6.30-8.00pm
29/10/2025	Wednesday	Creating a Community Place Plan - Module 12	6.30-8.00pm
18/11/2025	Tuesday	Creating a Community Place Plan - Module 12	6.30-8.00pm
04/12/2025	Thursday	Creating a Community Place Plan - Module 12	6.30-8.00pm
09/10/2025	Thursday	Community Engagement Part II - Module 13	6.30-8.00pm
03/11/2025	Monday	Community Engagement Part II - Module 13	6.30-8.00pm
16/12/2025	Tuesday	Community Engagement Part II - Module 13	6.30-8.00pm
08/10/2025	Wednesday	Equality & Diversity - Module 14	6.30-8.00pm
04/11/2025	Tuesday	Equality & Diversity - Module 14	6.30-8.00pm
09/12/2025	Tuesday	Equality & Diversity - Module 14	6.30-8.00pm
13/11/2025	Thursday	Information Management - Module 15	6.30-8.00pm
10/12/2025	Wednesday	Information Management - Module 15	6.30-8.00pm
08/10/2025	Wednesday	Use of IT, Websites and Social Media - Module 1	6.30-8.00pm
20/11/2025	Thursday	Use of IT, Websites and Social Media - Module 1	6.30-8.00pm
08/12/2025	Monday	Use of IT, Websites and Social Media - Module 1	6.30-8.00pm
14/10/2025	Tuesday	Making Effective Grant Applications - Module 17	6.30-8.00pm
10/11/2025	Monday	Making Effective Grant Applications - Module 17	6.30-8.00pm

03/12/2025	Wednesday	Making Effective Grant Applications - Module 17	6.30-8.00pm
09/10/2025	Thursday	Effective Staff Management - Module 18	6.30-8.00pm
11/11/2025	Tuesday	Effective Staff Management - Module 18	6.30-8.00pm
10/12/2025	Wednesday	Effective Staff Management - Module 18	6.30-8.00pm
20/10/2025	Monday	Devolution of Services/CAT - Module 19	6.30-8.00pm
01/12/2025	Monday	Devolution of Services/CAT - Module 19	6.30-8.00pm
18/11/2025	Tuesday	Well-being of Future Generation - Module 20	6.30-8.00pm
27/11/2025	Thursday	Well-being of Future Generation - Module 20	6.30-8.00pm
22/10/2025	Wednesday	Advanced Local Government Finance - Module 2	6.30-8.00pm
27/11/2025	Thursday	Advanced Local Government Finance - Module 2	6.30-8.00pm
15/10/2025	Wednesday	Community Asset Transfer - Module 23	6.30-8.00pm
12/11/2025	Wednesday	Community Asset Transfer - Module 23	6.30-8.00pm
27/10/2025	Monday	Finance & Governance Toolkit - Module 24	6.30-8.00pm
17/11/2025	Monday	Finance & Governance Toolkit - Module 24	6.30-8.00pm
25/11/2025	Tuesday	Finance & Governance Toolkit - Module 24	6.30-8.00pm
14/10/2025	Tuesday	Biodiversity Part 1 - Module 25	6.30-8.00pm
06/11/2025	Thursday	Biodiversity Part 1 - Module 25	6.30-8.00pm
01/12/2025	Monday	Biodiversity Part 1 - Module 25	6.30-8.00pm
29/10/2025	Wednesday	Biodiversity Part 2 - Module 26	6.30-8.00pm
20/11/2025	Thursday	Biodiversity Part 2 - Module 26	6.30-8.00pm
08/12/2025	Monday	Biodiversity Part 2 - Module 26	6.30-8.00pm
06/11/2025	Monday	Nature Project Management - Module 27	6.30-8.00pm

Budget Option1

Payments

	Period		Forecasted		Total	Budget		Notes
	Budget	Actual	Variance	year end		forecasted	year end	
Other Payments								
Miscellaneous Payments	500.00	70.00	430.00	0.00	430.00	500.00		
Statutory Holding Reserves	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	Move this to an Ear Marked Reserve category
Total Other Payments	5,500.00	70.00	5,430.00	0.00	430.00	500.00		
Staffing								
Salary	10,000.00	6,973.36	3,026.64	2,950.00	9,923.36	11,000.00		
PAYE/NI	2,500.00	1,496.81	1,003.19	1,000.00	2,496.81	3,000.00		
Total Staffing	12,500.00	8,548.17	3,951.83	3,950.00	12,498.17	14,000.00		
Establishment								
Work From Home Allowance	312.00	234.00	78.00	78.00	312.00	312.00		
ICO	35.00	35.00	0.00	0.00	35.00	47.00		
Internal and External Audit	550.00	570.00	-20.00	500.00	1,070.00	500.00		
Clerk Training and Expenses	250.00	78.00	172.00	0.00	78.00	150.00		
Meeting Room Hire	250.00	0.00	250.00	80.00	80.00	250.00		
Insurance	600.00	537.18	62.82	0.00	537.18	600.00		
Bank Charges	65.00	47.04	17.96	15.00	62.04	65.00		
Refreshments	40.00	8.18	31.82	15.00	23.18	40.00		
Consumables	200.00	0.00	200.00	150.00	150.00	150.00		
Accounting fees	90.00	96.00	-6.00	0.00	96.00	100.00		
Total Establishment	2,392.00	1,527.40	864.60	838.00	2,443.40	2,214.00		
Community Lighting	3,200.00	3,182.69	17.31	1,050.00	4,232.69	4,500.00		
Streetlighting								

Streetlighting Upgrade/Replacement	1,000.00	1,020.00	-20.00	0.00	1,020.00	1,000.00
Streetlighting Maintenance/Repairs	1,000.00	504.00	496.00	573.00	1,077.00	1,000.00
Total Community Lighting	5,200.00	4,706.59	493.31	1,623.00	6,329.69	6,500.00
Members						
Chairman's Allowance	400.00	0.00	400.00	400.00	400.00	400.00
Members Allowances	2,288.00	1,872.00	416.00	0.00	1,872.00	2,288.00
Members Training and Expenses	1,000.00	300.00	700.00	200.00	500.00	500.00
Election Costs	500.00	0.00	500.00	0.00	0.00	500.00 moved to EMR
Total Members	4,188.00	2,172.00	2,016.00	600.00	2,772.00	3,688.00
Information Technology						
Website design	500.00	0.00	500.00	0.00	0.00	0.00 moved to EMR
I.T. Equipment	150.00	0.00	150.00	150.00	150.00	150.00 Screen & projector to purchase
I.T. Consultancy	150.00	10.00	140.00	0.00	10.00	100.00
Hosting/Domain	44.00	81.00	-37.00	21.60	102.60	87.00
Office 365	135.00	147.50	-12.50	0.00	147.50	148.00
I.T. Security	32.00	0.00	32.00	0.00	32.00	32.00
Total Information Technology	1,011.00	238.50	772.50	171.60	442.10	517.00
Memberships						
One Voice Wales Membership	275.00	342.00	-67.00	0.00	342.00	350.00
SLCC Membership	150.00	288.00	-138.00	0.00	288.00	150.00 Repayment from STC paid to misc payments
Total Memberships	425.00	630.00	-205.00	0.00	630.00	500.00
Community						
Financial Assistance Grants	4,000.00	0.00	4,000.00	4,000.00	4,000.00	3,500.00
Community Projects/Events	5,000.00	480.93	4,519.07	250.00	730.93	0.00
Remembrance	20.00	20.00	0.00	0.00	20.00	25.00
Christmas Projects	1,250.00	1,000.00	250.00	1,000.00	2,000.00	1,500.00 £680 paid back to misc payments
Environmental	1,000.00	0.00	1,000.00	0.00	0.00	500.00
Defibrillator expenses	100.00	657.22	-557.22	0.00	657.22	500.00
Summer Playscheme	2,916.00	1,915.80	1,000.20	0.00	1,915.80	2,203.00
Play Area Match Funding	5,000.00	223.63	4,776.37	5,000.00	5,223.63	5,000.00 Not yet invoiced
Sports Hub Donation	0.00	0.00	0.00	0.00	0.00	0.00
Fit, Fed and Read	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
Total Community	20,286.00	4,297.58	15,988.42	10,250.00	14,547.58	14,228.00

Total Payments	51,502.00	22,190.34	29,311.66	17,432.60	40,092.94	42,147.00
Ear Marked Reserves						Total in EMR end 25-26
I.T. equipment		650	0			650
Elections		1500	0			1500
Skatepark		5000	0			5000
Streetlighting renewal		3000	0			3000
Website		2000	0			2000
Mobile delivery		0	0			0
Wirral View project		2000	0			2000
Allotments		500	0			500
Bus Shelter		1000	0			1000
Asset purchase (NEW)		0	0			0
		£15,650.00	£0.00			£15,650.00

Receipts

	Budget	Period Actual	Variance	
Other Receipts				
Miscellaneous Receipts	0.00	1,275.24	1,275.24	0.00 1,275.24
Total Other Receipts	0.00	1,275.24	1,275.24	0.00 1,275.24
Precept				
Precept Installment	37,000.00	37,000.00	0.00	0.00 37,000.00
Total Precept	37,000.00	37,000.00	0.00	0.00 37,000.00
Interest				
Interest Money Manager	175.00	341.29	166.29	125.00 466.29
Total Interest	175.00	341.29	166.29	125.00 466.29
VAT Repayments				
VAT Repayments	1,500.00	1,057.75	-442.25	0.00 1,057.75
Total VAT Repayments	1,500.00	1,057.75	-442.25	0.00 1,057.75
Total Receipts	38,675.00	39,674.28	999.28	125.00 39,799.28

Closing balance Dec 24 44473.67

Projected additional expenditure	17,432.60
Less receipts	125
Forecasted closing balance	27,166.07
Less Ear Marked Reserves	15,650.00
Total forecasted opening balance 25-26	11,516.07
Predicted expenditure	42,147.00
Ear Marked Reserves funds	£0.00
General reserves builder	1000
Less gross interest & VAT repayment	1500
Total precept required	41,647.00
Draft precept	41,647.00
Tax base	744.78
Band D charge	55.92
24/25	50.12
Increase/decrease	5.80 Increase
Percentage	11.57
Closing balances 24-25 + General reserves builder 25-26	12,516.07

Recommendations: Open an additional high interest bank account for Ear Marked Reserves



Bank reconciliation (Mostyn Community Council 2025-2026) -

registered on 09/04/2025

Mostyn Community Council

Bank account: Money Manager Reconciliation as at: 30/09/2025

Balance per bank statement at 30/09/2025	40598.28
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TOTAL NET BANK BALANCES at 30/09/2025	40598.28
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The total net balances reconcile to the Cash Book (receipts and payments) as follows

Opening balance at 01/04/2025	24945.48
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Total receipts	28001.13
----------------	----------

Total payments	-
----------------	---

Total transfers	-12348.33
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Closing balance per cash book as at 30/09/2025 (must equal net bank balances above)	40598.28
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Bank reconciliation (Mostyn Community Council 2025-2026) - registered on 09/04/2025

Mostyn Community Council

Bank account: Charitable Bank Account Reconciliation as at: 30/09/2025

Balance per bank statement at 30/09/2025	10000.00
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TOTAL NET BANK BALANCES at 30/09/2025	10000.00
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The total net balances reconcile to the Cash Book (receipts and payments) as follows

Opening balance at 01/04/2025	10000.00
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Total receipts	1508.44
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Total payments	-13856.77
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Total transfers	12348.33
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Closing balance per cash book as at 30/09/2025 (must equal net bank balances above)	10000.00
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Show reconciled transactions (Mostyn Community Council 2025-2026) - registered on 09/04/2025

Mostyn Community Council

Details of bank reconciliation dated 30/09/2025 for Charitable Bank Account

Date	Type	Reference	Supplier / customer	Description	Amount
Opening statement balance					10000.00
Reconciled transactions					
01/09/2025	Transfer	CR		Automatic transfer	7.20
01/09/2025	Payment	46	Ionos Cloud Ltd	Monthly hosting fees	-7.20
03/09/2025	Transfer	CR		Automatic transfer	-194.59
03/09/2025	Receipt	CR	Shotton Town Council	Shared SLCC membership payment	194.59
15/09/2025	Transfer	CR		Automatic transfer	150.00
15/09/2025	Payment	54	Tesco	Summer 25 scarecrow competition	-150.00
16/09/2025	Transfer	CR		Automatic transfer	20.00
16/09/2025	Payment	51	Eventbrite	Cllr David Seddon - How can you	-20.00
17/09/2025	Payment	48	Ecotricity Limited	01/08-29/08 streetlighting	-168.46
17/09/2025	Transfer	CR		Automatic transfer	168.46

24/09/2025	Transfer	CR		Automatic transfer	20.00
24/09/2025	Payment	47	Earl Haig Poppy Appeal 2023	VJ Day wreath	-20.00
25/09/2025	Payment	53	Collette Lowry	August salary 25	-829.50
25/09/2025	Payment	52	HMRC	Period 6 NI/PAYE	-300.38
25/09/2025	Transfer	CR		Automatic transfer	1155.88
25/09/2025	Payment	53b	Collette Lowry	August wfh allowance	-26.00
Reconciled Balance					10000.00

Mostyn Community Council

Budget report from 1-Apr-2025 to 31-Mar-2026 (figures include VAT)

All reserves

Payments

	Period			Year to date		
	Budget	Actual	Variance	Budget	Actual	Variance
Other Payments						
Miscellaneous Payments	500.00	374.00	126.00	500.00	374.00	126.00
Statutory Holding Reserves	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Payments	<u>500.00</u>	<u>374.00</u>	<u>126.00</u>	<u>500.00</u>	<u>374.00</u>	<u>126.00</u>
Staffing						
Salary	11,000.00	4,943.30	6,056.70	11,000.00	4,943.30	6,056.70
PAYE/NI	3,000.00	1,797.63	1,202.37	3,000.00	1,797.63	1,202.37
Total Staffing	<u>14,000.00</u>	<u>6,740.93</u>	<u>7,259.07</u>	<u>14,000.00</u>	<u>6,740.93</u>	<u>7,259.07</u>
Establishment						
Work From Home Allowance	312.00	156.00	156.00	312.00	156.00	156.00
ICO	47.00	47.00	0.00	47.00	47.00	0.00
Internal and External Audit	500.00	633.00	-133.00	500.00	633.00	-133.00
Clerk Training and Expenses	150.00	0.00	150.00	150.00	0.00	150.00
Meeting Room Hire	250.00	0.00	250.00	250.00	0.00	250.00
Insurance	600.00	485.39	114.61	600.00	485.39	114.61
Bank Charges	65.00	25.40	39.60	65.00	25.40	39.60
Refreshments	40.00	14.74	25.26	40.00	14.74	25.26
Consumables	150.00	0.00	150.00	150.00	0.00	150.00
Accounting fees	100.00	108.00	-8.00	100.00	108.00	-8.00
Total Establishment	<u>2,214.00</u>	<u>1,469.53</u>	<u>744.47</u>	<u>2,214.00</u>	<u>1,469.53</u>	<u>744.47</u>
Community Lighting						
Streetlighting	4,500.00	1,512.72	2,987.28	4,500.00	1,512.72	2,987.28
Streetlighting Upgrade/Replac	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
Streetlighting Maintenance/Ir	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
Total Community Lighting	<u>6,500.00</u>	<u>1,512.72</u>	<u>4,987.28</u>	<u>6,500.00</u>	<u>1,512.72</u>	<u>4,987.28</u>
Members						
Chair's Allowance	400.00	400.00	0.00	400.00	400.00	0.00
Members Allowances	2,288.00	832.00	1,456.00	2,288.00	832.00	1,456.00
Members Training and Expenses	500.00	20.00	480.00	500.00	20.00	480.00
Election Costs	500.00	0.00	500.00	500.00	0.00	500.00
Total Members	<u>3,688.00</u>	<u>1,252.00</u>	<u>2,436.00</u>	<u>3,688.00</u>	<u>1,252.00</u>	<u>2,436.00</u>
Information Technology						
Website design	0.00	0.00	0.00	0.00	0.00	0.00
I.T. Equipment	150.00	105.99	44.01	150.00	105.99	44.01
I.T. Consultancy	100.00	0.00	100.00	100.00	0.00	100.00
Hosting/Domain	87.00	54.00	33.00	87.00	54.00	33.00
Office 365	148.00	127.63	20.37	148.00	127.63	20.37
I.T. Security	32.00	0.00	32.00	32.00	0.00	32.00
Total Information Technology	<u>517.00</u>	<u>287.62</u>	<u>229.38</u>	<u>517.00</u>	<u>287.62</u>	<u>229.38</u>
Memberships						
One Voice Wales Membership	350.00	374.00	-24.00	350.00	374.00	-24.00
SLCC Membership	150.00	0.00	150.00	150.00	0.00	150.00
Total Memberships	<u>500.00</u>	<u>374.00</u>	<u>126.00</u>	<u>500.00</u>	<u>374.00</u>	<u>126.00</u>
Community						

Financial Assistance Grants	3,500.00	500.00	3,000.00
Community Projects/Events	0.00	301.97	-301.97
Remembrance	25.00	44.00	-19.00
Christmas Projects	1,500.00	0.00	1,500.00
Environmental	500.00	0.00	500.00
Defibrillator expenses	500.00	0.00	500.00
Summer Playscheme	2,203.00	0.00	2,203.00
Play Area Match Funding	5,000.00	0.00	5,000.00
Sports Hub Donation	0.00	0.00	0.00
Fit, Fed and Read	1,000.00	1,000.00	0.00
Total Community	14,228.00	1,845.97	12,382.03

Total Payments

42,147.00 13,856.77 28,290.23

Receipts

Other Receipts

Miscellaneous Receipts

Total Other Receipts

Precept

Precept Installment

Total Precept

Interest

Interest Money Manager

Total Interest

VAT Repayments

VAT Repayments

Total VAT Repayments

Total Receipts

	Period		
	Budget	Actual	Variance
Other Receipts			
Miscellaneous Receipts	0.00	568.59	568.59
Total Other Receipts	0.00	568.59	568.59
Precept			
Precept Installment	41,647.00	27,764.67	-13,882.33
Total Precept	41,647.00	27,764.67	-13,882.33
Interest			
Interest Money Manager	466.00	236.46	-229.54
Total Interest	466.00	236.46	-229.54
VAT Repayments			
VAT Repayments	1,034.00	939.85	-94.15
Total VAT Repayments	1,034.00	939.85	-94.15
Total Receipts	43,147.00	29,509.57	-13,637.43

3,500.00	500.00	3,000.00
0.00	301.97	-301.97
25.00	44.00	-19.00
1,500.00	0.00	1,500.00
500.00	0.00	500.00
500.00	0.00	500.00
2,203.00	0.00	2,203.00
5,000.00	0.00	5,000.00
0.00	0.00	0.00
1,000.00	1,000.00	0.00
14,228.00	1,845.97	12,382.03

42,147.00 13,856.77 28,290.23

	Year to date		
	Budget	Actual	Variance
Other Receipts			
Miscellaneous Receipts	0.00	568.59	568.59
Total Other Receipts	0.00	568.59	568.59
Precept			
Precept Installment	41,647.00	27,764.67	-13,882.33
Total Precept	41,647.00	27,764.67	-13,882.33
Interest			
Interest Money Manager	466.00	236.46	-229.54
Total Interest	466.00	236.46	-229.54
VAT Repayments			
VAT Repayments	1,034.00	939.85	-94.15
Total VAT Repayments	1,034.00	939.85	-94.15
Total Receipts	43,147.00	29,509.57	-13,637.43

Mostyn Community Council

Quarterly figures - 2025-2026

Figures include VAT

All reserves

Payments

	Quarter 1 (April-June)			Quarter 2 (July-September)			Quarter 3 (October-December)			Quarter 4 (January-March)			TOTAL	
	This year	Budget	Over budg	This year	Budget	Over budg	This year	Budget	Over budg	This year	Budget	Over budg	Budget	Over budget
Other Payments														
Miscellaneous Payments	374	125	249	0	125	-125	0	125	-125	0	125	-125	374	500
Statutory Holding Reserves	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL Other Payments	374	125	249	0	125	-125	0	125	-125	0	125	-125	374	500
Staffing														
Salary	2,409	2,750	-341	2,535	2,750	-215	0	2,750	-2,750	0	2,750	-2,750	4,943	11,000
PAYE/NI	866	750	116	932	750	182	0	750	-750	0	750	-750	1,798	3,000
TOTAL Staffing	3,275	3,500	-226	3,466	3,500	-34	0	3,500	-3,500	0	3,500	-3,500	6,741	14,000
Establishment														
Work From Home Allowance	78	78	0	78	78	0	0	78	-78	0	78	-78	156	312
ICO	47	0	47	0	0	0	0	0	0	0	47	-47	47	0
Internal and External Audit	633	0	633	0	500	-500	0	0	0	0	633	-633	500	133
Clerk Training and Expenses	0	0	0	0	0	0	0	0	0	0	150	-150	0	150
Meeting Room Hire	0	62	-62	0	62	-62	0	62	-62	0	63	-63	0	250
Insurance	485	0	485	0	0	0	0	0	0	0	600	-600	485	600
Bank Charges	15	16	-1	10	16	-6	0	16	-16	0	16	-16	25	65
Refreshments	7	10	-3	8	10	-2	0	10	-10	0	10	-10	15	40
Consumables	0	0	0	0	0	0	0	0	0	0	150	-150	0	150
Accounting fees	108	100	8	0	0	0	0	0	0	0	0	0	108	100
TOTAL Establishment	1,374	267	1,107	96	667	-571	0	167	-167	0	1,114	-1,114	1,470	2,214
Community Lighting														
Streetlighting	601	1,125	-524	912	1,125	-213	0	1,125	-1,125	0	1,125	-1,125	1,513	4,500
Streetlighting Upgrade/Repla	0	250	-250	0	250	-250	0	250	-250	0	250	-250	0	1,000
Streetlighting Maintenance/Ir	0	0	0	0	0	0	0	0	0	0	1,000	-1,000	0	1,000
TOTAL Community Lighting	601	1,375	-774	912	1,375	-463	0	1,375	-1,375	0	2,375	-2,375	1,513	6,500
Members														
Chair's Allowance	400	0	400	0	0	0	0	0	0	0	400	-400	400	0
Members Allowances	832	2,288	-1,456	0	0	0	0	0	0	0	832	-832	2,288	-1,456
Members Training and Expen:	0	125	-125	20	125	-105	0	125	-125	0	125	-125	20	500
Election Costs	0	0	0	0	0	0	0	0	0	0	500	-500	0	500
TOTAL Members	1,232	2,413	-1,181	20	125	-105	0	125	-125	0	1,025	-1,025	1,252	3,688
Information Technology														
Website design	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I.T. Equipment	106	0	106	0	0	0	0	0	0	0	150	-150	106	150
TOTAL Information Technology	106	0	106	0	0	0	0	0	0	0	150	-150	106	150

I.T. Consultancy	0	25	-25	0	25	0	25	-25	0	25	-25	0	100	-100
Hosting/Domain	14	22	-7	40	22	0	22	-22	0	22	-22	54	87	-33
Office 365	128	148	-20	0	0	0	0	0	0	0	0	128	148	-20
I.T. Security	0	32	-32	0	0	0	0	0	0	0	0	0	32	-32
TOTAL Information Technology	248	227	21	40	47	-7	0	47	-47	0	197	-197	288	-229
Memberships														
One Voice Wales Membership	374	350	24	0	0	0	0	0	0	0	0	374	350	24
SLCC Memberships	0	0	0	0	150	-150	0	0	0	0	0	0	150	-150
TOTAL Memberships	374	350	24	0	150	-150	0	0	0	0	0	374	500	-126
Community														
Financial Assistance Grants	500	0	500	0	0	0	0	0	0	3,500	-3,500	500	3,500	-3,000
Community Projects/Events	0	0	0	302	0	302	0	0	0	0	0	302	0	302
Remembrance	24	0	24	20	0	20	25	-25	0	0	0	44	25	19
Christmas Projects	0	0	0	0	0	0	1,500	-1,500	0	0	0	0	1,500	-1,500
Environmental	0	125	-125	0	125	-125	0	125	-125	0	125	-125	0	500
Defibrillator expenses	0	125	-125	0	125	-125	0	125	-125	0	125	-125	0	500
Summer Playscheme	0	0	0	0	2,203	-2,203	0	0	0	0	0	0	2,203	-2,203
Play Area Match Funding	0	0	0	0	0	0	0	0	0	5,000	-5,000	0	5,000	-5,000
Sports Hub Donation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fit, Fed and Read	1,000	1,000	0	0	0	0	0	0	0	0	0	1,000	1,000	0
TOTAL Community	1,524	1,250	274	322	2,453	-2,131	0	1,775	-1,775	0	8,750	-8,750	1,846	14,228
TOTAL Payments	9,001	9,507	-505	4,856	8,442	-3,586	0	7,114	-7,114	0	17,085	-17,085	13,857	42,147

Receipts

	Quarter 1 (April-June)			Quarter 2 (July-September)			Quarter 3 (October-December)			Quarter 4 (January-March)			TOTAL	
	This year	Budget	Over budg	This year	Budget	Over budg	This year	Budget	Over budg	This year	Budget	Over budg	Budget	Over budget
Other Receipts														
Miscellaneous Receipts	374	0	374	195	0	195	0	0	0	0	0	569	0	569
TOTAL Other Receipts	374	0	374	195	0	195	0	0	0	0	0	569	0	569
Precept														
Precept Installment	13,882	13,882	0	13,882	13,882	0	0	13,882	-13,882	0	0	27,765	41,647	-13,882
TOTAL Precept	13,882	13,882	0	13,882	13,882	0	0	13,882	-13,882	0	0	27,765	41,647	-13,882
Interest														
Interest Money Manager	118	116	1	119	116	2	0	116	-116	0	117	-117	236	466
TOTAL Interest	118	116	1	119	116	2	0	116	-116	0	117	-117	236	466
VAT Repayments														
VAT Repayments	940	1,034	-94	0	0	0	0	0	0	0	0	940	1,034	-94
TOTAL VAT Repayments	940	1,034	-94	0	0	0	0	0	0	0	0	940	1,034	-94
TOTAL Receipts	15,314	15,033	281	14,196	13,999	197	0	13,999	-13,999	0	117	-117	29,510	43,147

Accounts and budgets

[illegible]

[illegible]

Receipts

[illegible]

Total Receipts

43,147.00	13,921.17	1,072.83	38.83	38.83	13,921.16	38.83	38.83	13,921.16	38.83	38.83	38.87
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Mostyn Community Council

Listing of payments dated between 01/04/2025 and 31/03/2026

Voucher	Date	Ref.	Description	Type	Supplier / customer	Account name	Net	VAT	Total
676	10/04/2025	01	Taxable part of allowance late p	Payment	HMRC	Chair's Allowance	-80.00	0.00	-80.00
677	10/04/2025	02	Chairs allowance late payment 24	Payment	Cllr Kristina Howells	Chair's Allowance	-320.00	0.00	-320.00
678	10/04/2025	03	March 25 refreshments	Payment	Cllr Mike Lewis-Jones	Refreshments	-5.10	0.00	-5.10
679	04/04/2025	04	Closing balance from old supplie	Payment	Scottish Power	Streetlighting	-1.32	0.00	-1.32
680	01/04/2025	364	Annual membership 25-26	Payment	One Voice Wales	One Voice Wales Membership	-374.00	0.00	-374.00
681	10/04/2025	364b	Annual membership 25-26 (duplica	Payment	One Voice Wales	Miscellaneous Payments	-374.00	0.00	-374.00
682	21/04/2025	06	Monthly bank charges	Payment	HSBC	Bank Charges	-5.00	0.00	-5.00
683	25/04/2025	07	Salary March 25	Payment	Collette Lowry	Salary	-802.92	0.00	-802.92
684	25/04/2025	07b	WFFH March 25	Payment	Collette Lowry	Work From Home Allowance	-26.00	0.00	-26.00
685	25/04/2025	08	NI/PAYE March 25	Payment	HMRC	PAYE/NI	-288.58	0.00	-288.58
686	30/04/2025	10	Monthly hosting fees	Payment	HMRC	Hosting/Domain	-6.00	-1.20	-7.20
704	02/05/2025	12	Play provision donation	Payment	Ionos Cloud Ltd	Financial Assistance Grants	-500.00	0.00	-500.00
705	02/05/2025	11	April meeting refreshment reimb	Payment	Flintshire County Council	Refreshments	-2.11	0.00	-2.11
706	24/05/2025	13	cheq1VE day poppy wreath	Payment	Cllr Mike Lewis-Jones	2 Remembrance	-24.00	0.00	-24.00
707	20/05/2025	14	March-April streetlighting	Payment	Earl Haig Poppy Appeal	Streetlighting	-570.71	-28.54	-599.25
708	20/05/2025	15	Accounting portal annual fees	Payment	Ecotricity Limited	Accounting fees	-108.00	0.00	-108.00
709	20/05/2025	16	Business insurance 25-26	Payment	Mijan Ltd	Insurance	-485.39	0.00	-485.39
710	09/05/2025	09	Data protection fee 25-26	Payment	Zurich Municipal	ICO	-47.00	0.00	-47.00
711	20/05/2025	17	External Audit fees 20/21	Payment	ICO	Internal and External Audit	-285.00	0.00	-285.00
712	21/05/2025	18	Monthly bank charges	Payment	Audit Wales	Bank Charges	-5.00	0.00	-5.00
713	23/05/2025	19	Salary April 25	Payment	HSBC	Salary	-802.72	0.00	-802.72
714	23/05/2025	19a	Work from home	Payment	Collette Lowry	Work From Home Allowance	-26.00	0.00	-26.00
715	23/05/2025	20	NI/PAYE Period 2	Payment	Collette Lowry	PAYE/NI	-288.78	0.00	-288.78
716	20/05/2025	21	25-26 Donation	Payment	HMRC	Fit, Fed and Read	-1,000.00	0.00	-1,000.00
717	30/05/2025	22	Monthly hosting fees	Payment	Gwella -	Hosting/Domain	-6.00	-1.20	-7.20
732	03/06/2025	05	Annual Microsoft Office subscrip	Payment	Ionos Cloud Ltd	Office 365	-106.36	-21.27	-127.63
733	09/06/2025	24	25-26 Allowances	Payment	Microsoft	Members Allowances	-208.00	0.00	-208.00
734	09/06/2025	25	25-26 Members Allowances	Payment	Cllr Pam Banks	Members Allowances	-208.00	0.00	-208.00
735	09/06/2025	23	25-26 Members Allowances	Payment	Cllr Steven Tomlinson	Members Allowances	-208.00	0.00	-208.00
736	09/06/2025	26	Members Allowances	Payment	Cllr Mike Lewis-Jones	Members Allowances	-208.00	0.00	-208.00
737	16/06/2025	31	Meeting monitor & lead	Payment	Cllr Hayley Jones	Members Allowances	-105.99	0.00	-105.99
738	17/06/2025	30	Internal Audit fees 24-25	Payment	Argos	I.T. Equipment	-105.99	0.00	-105.99
739	21/06/2025	27	Monthly bank charges	Payment	JDH Business services Ltd	Internal and External Audit	-290.00	-58.00	-348.00
					HSBC	Bank Charges	-5.40	0.00	-5.40

740	25/06/2025	28	NI/PAYE May 25	Payment	HSBC	PAYE/NI	-288.58	0.00	-288.58
741	25/06/2025	29	Ma 25 Salary	Payment	Collette Lowry	Salary	-802.92	0.00	-802.92
742	25/06/2025	29b	May 25 work from home	Payment	Collette Lowry	Work From Home Allowance	-26.00	0.00	-26.00
757	02/07/2025	32	Monthly hosting	Payment	Ionos Cloud Ltd	Hosting/Domain	-6.00	-1.20	-7.20
758	07/07/2025	33	Year 6 gifts Ysgol Bryn Pennant	Payment	Spoken Gifts	Community Projects/Events	-126.62	-25.35	-151.97
759	14/07/2025	34	June 25 meeting refreshments	Payment	Cllr Mike Lewis-Jones	Refreshments	-4.00	0.00	-4.00
760	16/07/2025	35	Streetlighting May 25	Payment	Ecotricity Limited	Streetlighting	-248.48	-12.42	-260.90
761	21/07/2025	36	Monthly bank fees	Payment	HSBC	Bank Charges	-5.00	0.00	-5.00
762	21/07/2025	37	Streetlighting June 25	Payment	Ecotricity Limited	Streetlighting	-227.05	-11.35	-238.40
763	25/07/2025	38	June 25 salary	Payment	Collette Lowry	Salary	-802.72	0.00	-802.72
764	25/07/2025	38b	Work from home June 25	Payment	Collette Lowry	Work From Home Allowance	-26.00	0.00	-26.00
765	16/07/2025	39	NI/PAYE period 4	Payment	HMRC	PAYE/NI	-288.78	0.00	-288.78
766	30/07/2025	40	Hosting& domain	Payment	Ionos Cloud Ltd	Hosting/Domain	-21.00	-4.20	-25.20
776	09/08/2025	41	Refreshment reimbursement FC Jul	Payment	Cllr Mike Lewis-Jones	Refreshments	-3.53	0.00	-3.53
777	21/08/2025	42	Monthly bank charges	Payment	HSBC	Bank Charges	-5.00	0.00	-5.00
778	20/08/2025	43	Streetlighting 01/07-01/08	Payment	Ecotricity Limited	Streetlighting	-232.75	-11.64	-244.39
779	25/08/2025	44	July 25 salary	Payment	Collette Lowry	Salary	-902.52	0.00	-902.52
780	25/08/2025	44b	Work from home July 25	Payment	Collette Lowry	Work From Home Allowance	-26.00	0.00	-26.00
781	25/08/2025	45	Period 5 2025	Payment	HMRC	PAYE/NI	-342.53	0.00	-342.53
798	01/09/2025	46	Monthly hosting fees	Payment	Ionos Cloud Ltd	Hosting/Domain	-6.00	-1.20	-7.20
799	15/09/2025	54	Summer 25 scarecrow competition	Payment	Tesco	Community Projects/Events	-150.00	0.00	-150.00
800	16/09/2025	51	Cllr David Seddon - How can you	Payment	Eventbrite	Members Training and Expenses	-20.00	0.00	-20.00
801	17/09/2025	48	01/08-29/08 streetlighting	Payment	Ecotricity Limited	Streetlighting	-160.44	-8.02	-168.46
802	24/09/2025	47	VJ Day wreath	Payment	Earl Haig Poppy Appeal 2	Remembrance	-20.00	0.00	-20.00
803	25/09/2025	52	Period 6 NI/PAYE	Payment	HMRC	PAYE/NI	-300.38	0.00	-300.38
804	25/09/2025	53	August salary 25	Payment	Collette Lowry	Salary	-829.50	0.00	-829.50
805	25/09/2025	53b	August wfh allowance	Payment	Collette Lowry	Work From Home Allowance	-26.00	0.00	-26.00

Mostyn Community Council Community Endeavour Awards

2025

**DO YOU KNOW SOMEBODY WHO GOES ABOVE &
BEYOND FOR OUR COMMUNITY?**

**TO BE ELIGIBLE FOR AN AWARD, THE NOMINEES MUST LIVE IN THE
WARDS OF MOSTYN/RHEWL, OR THEIR EFFORTS MUST BE OF
RELEVANT BENEFIT TO THE WARDS OF MOSTYN/RHEWL.**

**TO SUBMIT A NOMINATION, PLEASE EMAIL THE CLERK AT
CLERK@MOSTYN-COUNCIL.WALES WITH THE PERSONS NAME,
CONTACT DETAILS AND REASON FOR NOMINATION.**

**NOMINATIONS MUST BE RECEIVED BY FRIDAY 10TH OCTOBER 2025.
AWARDS PRESENTATION TO BE HELD MONDAY 17TH NOVEMBER 2025.**



COMMUNITY COMPETITION

BEST DRESSED

HALLOWEEN GARDEN

1st Prize - £100

2nd Prize - £50

3rd Prize - £25

ORGANISED BY MOSTYN COMMUNITY COUNCIL:

TO ENTER EMAIL: CLERK@MOSTYN-COUNCIL.WALES

OPEN TO RESIDENTS OF MOSTYN WARDS ONLY

ENTRY CLOSING DATE: : 30/10/25 JUDGING DATE: 31/10/2025

