



PRESTATYN
TOWN COUNCIL

7 Nant Hall Road
Prestatyn
LL19 9LR

15th April 2024

Dear Councillor

You are SUMMONED to attend a meeting of FINANCE AND MANAGEMENT COMMITTEE to be held in The Chambers, Prestatyn Town Council, 7 Nant Hall Road, Prestatyn on Wednesday 24th April 2024 Upon rise of Town Planning.

If remote access is required, please contact the office.

Yours Sincerely

Acting Town Clerk

- 1 APOLOGIES**
- 2 DECLARATIONS OF INTEREST**
To receive notice of Councillors personal and/or prejudicial interest in tonight's proceedings.
- 3 PUBLIC PARTICIPATION**
- 4 MINUTES**
- 5 MAYORAL COMMUNICATIONS**
Appendix i Letter about His Majesty King Charles III portrait
- 6 GRANT APPLICATIONS**
Appendix ii Prestatyn Classic Car Show
- 7 FEEDBACK FROM GRANTS**
Appendix iii The Benefit Advice Shop
Appendix iv Friends of the Ffrith
Appendix v Friends of Prestatyn Railway
Appendix vi Vale of Clwyd Mind
Appendix vii Welsh Air Ambulance
- 8 FINANCIAL EXPENDITURES**
Appendix viii SODD06, and CC06
Appendix ix BACS 13, BACS 14, BACS 15, M10, M11, and P12

CYNGOR TREF
PRESTATYN



7 Ffordd Llys Nant
Prestatyn
LL19 9LR

15^{fed} Ebrill 2024

Annwyl Gynghorydd

Fe'ch GELWIR i gyfarfod y PWYLLGOR CYLLID A RHEOLAETH yn Y Siambrau, Cyngor Tref Prestatyn, 7 Ffordd Llys Nant, Prestatyn ar Ddydd Mercher 24^{ain} Ebrill 2024 pan ddaw'r cyfarfod Cynllunio Tref i ben.

Os byddwch angen mynychu ar-lein, cysylltwch â'r swyddfa os gwelwch yn dda.

Yn gywir iawn

Clerc y Dref Dros Dro

- 1 YMDDIHEURIADAU**
- 2 DATGANIADAU O DDIDDORDEB**
Derbyn hysbysiad am ddiddordebau personol a/neu ragfarnus y Cynghorwyr yn nhafodion y cyfarfod heno.
- 3 CYFRANOGAETH Y CYHOEDD**
- 4 COFNODION**
- 5 CYFATHREBIADAU'R MAER**
Atodiad i Llythyr am bortread Ei Fawrhydi Brenin Charles III
- 6 CEISIADAU GRANT**
Atodiad ii Sioe Geir Clasurol Prestatyn
- 7 ADBORTH AM GRANTAU**
Atodiad iii Y Siop Cyngor ar Fudd-daliadau
Atodiad iv Cyfeillion Y Ffrith
Atodiad v Cyfeillion Rheilffordd Prestatyn
Atodiad vi Mind Dyffryn Clwyd
Atodiad vii Ambiwylans Awyr Cymru
- 8 GWARIANNAU ARIANNOL**
Atodiad viii ASDU06, a CC06
Atodiad ix BACS 13, BACS 14, BACS 15, M10, M11, a P12

9 ACCOUNTS MARCH 2024

Appendix x March 2024 M10 Inc & Exp,
Bal Sheet, and Trial Bal

10 NOTICEBORDS

Appendix xi Kings Avenue notice board

**11 ONE VOICE WALES APRIL, MAY, AND
JUNE 2024 TRAINING DATES**

Appendix xii

**12 UPDATE OF SPEED INDICATOR
DISPLAYS**

Appendix xiii Email from Cllr A. Tomlin

9 CYFRIFON MAWRTH 2024

Atodiad x Mawrth 2024 M10 Inc a Gwa,
Mantolen, a Mantolen Brawf

10 HYSBYSFYRDDAU

Atodiad xi Hysbysfwrdd Rhodfa'r Brenin

**11 DYDDIADAU HYFFORDDI UN LLAIS
CYMRU EBRILL, MAI A MEHEFIN 2024**

Atodiad xii

**12 Y DIWEDDARAF AM Y SGRINIAU
DANGOS CYFLYMDER**

Atodiad xiii E-bost gan y Cyngh A. Tomlin

EXCLUSION OF PUBLIC AND PRESS

To resolve to exclude the public and press from the remainder of this agenda on the grounds that publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted. That Public and Press be excluded in accordance with Local Government Act 1972.

EITHRIO'R CYHOEDD A'R WASG

Penderfynu eithrio'r cyhoedd a'r wasg o weddill yr agenda hwn ar sail y ffaith y byddai cyhoedduswydd yn anafateisiol i fudd y cyhoedd oherwydd natur gyfrinachol y busnes sydd i gael ei drafod. Bod y Cyhoedd a'r Wasg yn cael eu heithrio yn unol â Deddf Llywodraeth Leol 1972.

To: All Town Councillors
All County Councillors
Public Notices

I'r: Cynghorwyr Tref i Gyd
Cynghorwyr Sir i Gyd
Hysbysiadau Cyhoeddus



UK Government

The UK Government is pleased to provide you with this official portrait of His Majesty King Charles III marking the start of the new Reign, for use in public buildings and for other official purposes.

There is a long tradition of displaying a portrait of the Monarch in public buildings, signifying their importance at the heart of national life.

The photograph of His Majesty was taken in autumn 2023 in Windsor Castle by photographer Hugo Burnand, who also took The King and Queen's Coronation photographs.

His Majesty is shown in the uniform of an Admiral of the Fleet (No. 1 Tailcoat), and is wearing the Garter Collar and Sovereign's Badge, Garter Star, Thistle Star, the Bath Sovereign's Badge, the Order of Merit, the Royal Victorian Order's Royal Victorian Chain and GCVO Sash, as well as a set of medals on his medal bar.

Care has been taken to ensure sustainability of materials and minimisation of the environmental impact in the material used in the production of the portraits and packaging and also the processes used. The packaging is made from 70% recycled material and is 100% recyclable.

There is no obligation to take down portraits and likenesses of Queen Elizabeth II, and indeed many public institutions have portraits and likenesses of previous Monarchs on display.

We hope the portrait will be hung in reception areas, function rooms and similar locations where the portrait will be on display to staff and visitors alike for all to see and appreciate.

PRESTATYN TOWN COUNCIL

COMMUNITY GRANTS

GRANTS TO LOCAL VOLUNTARY AND NON-PROFIT ORGANISATIONS

LOCAL GOVERNMENT ACTS 1972 AND 1989

1. APPLICANT'S DETAILS

Name: Tim Williams

Address: 3 Oak Hill Drive, Prestatyn LL19 9PY

Telephone Number: 07788598991

Email Address: bonpres@talk21.com

2. DETAILS OF ORGANISATION

Name of Organisation: Prestatyn Events Group CIC

Registered Address: 3 Oak Hill Drive, Prestatyn LL19 9PY

Charity Registration Number (If Applicable):

Date when formed: January 2000

Geographical area covered: North Wales and the North West of England

3. DETAILS OF SECRETARY

Name: Janet Spence

Contact Details: 4 Terfyn Court, Pen-y-Frith, Bodelwyddan LL18 5SW

Email Address: glasfryn8@hotmail.com

4. DETAILS OF TREASURER

Name: Janet Spence

Contact Details: AS ABOVE

Email Address: As Above

5. BRIEF STATEMENT ON THE OBJECTIVES / PURPOSE OF THE ORGANISATION

To Provide a community event and to encourage people to become involved either by exhibiting or Attending as a visitor. It also promotes Prestatyn as a lively resort town, encouraging visitors to Spend time in the area.

6. CRIMINAL RECORDS BUREAU CHECKS/DBS CHECK

If your organisation provides direct services to young children or vulnerable persons, are the staff/workers subject to CRB/DBS checks? **YES / NO (PLEASE CIRCLE AS APPROPRIATE)**

Comments. : Not Applicable

7. STATE PURPOSE FOR WHICH FINANCE IS BEING SOUGHT AND HOW WILL THIS BENEFIT PRESTATYN?

(a) Purpose & Benefit to Prestatyn:

To Promote Prestatyn and to boost business' trade in the town

(b) Estimated total cost of project: £3000

(b) Amount being looked for: £1200

8. PLEASE PROVIDE

Details of any other financial assistance being obtained or applied for from other sources:

Applied to Tesco's for a grant (unsuccessful)
Stall holders and exhibition fees from businesses'

Please describe the main voluntary fund-raising events which have taken place during the last twelve months and state how much has been raised by any such activity:

9. PLEASE ENCLOSE A PHOTOCOPY OF YOUR LAST AUDITED AND/OR CURRENT BALANCE SHEET

(No application will be considered unless this information has been supplied, except in the case of a new organisation).

10. SHOULD YOUR GROUP BE SUCCESSFUL IN RECEIVING A FINANCIAL DONATION PLEASE PROVIDE BANK DETAILS TO ALLOW US TO MAKE PAYMENT DIRECT TO THE APPROPRIATE ACCOUNT

Account name Prestatyn Classic Car Show. Sort Code 40-37-22 Account Number 01381113

DATA PROTECTION ACT 2018: Any information the Council holds about you will be used solely for the purpose of the Town Council communicating with you, we will not share this information with anyone else without your consent. If at any point you want us to remove your details, please let us know.

Send Application to:

Mrs Lisa fearn

Town Clerk/Responsible Finance Officer

Prestatyn Town Council

7 Nant Hall Road

Prestatyn

LL19 9LR

Tel: 01745 857185

Email: officemanager@prestatyntc.co.uk

FILE REF: 27(1) 2022

GRANT AID TO LOCAL ORGANISATIONS

1. Grant to be made only to those voluntary/non-profit making organisations based in the Town Council's area and/or having a direct link with the town.

In accordance with s.137 Local Government Act 1972 private individuals cannot be considered for financial assistance.

2. Grant applications must be made in writing, together with a photocopy of relevant balance sheet and/or statement of accounts.

No application will be considered without supporting documents.

3. Applicants must demonstrate how their organisation benefits the town's residents. Groups which can show a degree of self-help with fund raising activities will be sympathetically considered.
4. Average small grant awarded £140.00
5. The purpose of grant aid is to encourage new non-profit making local groups, and any organisation which makes regular profit for onward donation to other bodies will not receive full support as Council encourages groups to become self-funding.
6. In the unlikely event of the cancellation of your project, I would advise that it is a condition of any grant award that the sum should be returned to Council within twelve months unless otherwise agreed in writing. It is also a condition of grant that receipts for the various associated costs detailed in your application are provided to the Council should they be requested.

Benefit Advice Shop

Report for 2023 / 2024

For the grant from Prestatyn Town Council to support the residents of Prestatyn and Meliden

The grant from Prestatyn Town Council of £2000 for the year 2023/2024 was used specifically to support the residents of Prestatyn and Meliden with welfare benefit advice and representation at Social Security Appeal hearings.

In total we assisted 361 people from the area with a range of benefits including Universal Credit, Personal Independence Payment, Pension Credit, Attendance Allowance, State Pension, Child benefit, Child's Disability Living Allowance, Employment and Support Allowance and Council Tax Reduction.

65 people attended our outreach. We represented 19 people at Tribunal hearings and obtained £713,300-00 in income gains for the residents of the area.

We assisted the residents of Prestatyn and Meliden over the telephone, by email and by video at appeal hearings as well as face-to-face in the office and at the outreach. We have a designated room for appeal hearings.

Case study

Client is a pensioner who lives alone in a rented property. He receives a State Retirement Pension. He receives no Housing Benefit or Council Tax Reduction Benefit. After a calculation we discovered the client was entitled to a top-up of Pension Credit. Receiving Pension Credit passported the client to a full rebate on his Council Tax. Being on Pension Credit gave the client access to the Cost-of-Living Payment worth £900.

Friends of the Ffrith

Report on Family Fun Day 19th August 2023

The groups second Day Family Day was held in the Ffrith Community Park on Saturday 19th August and it proved a great success attracting upward of 1,000 people from the local community together with visitors from the surrounding area. It was windy on the day, but this did not put anyone off and everyone thoroughly enjoyed the event.

A copy of the promotional flyer is attached showing what was on offer for people of all ages and abilities to participate in and enjoy. Many local voluntary groups took part and the children's games proved most popular along with the Fun Dog Show which attracted a record number of entrants.

The Creepy Crawlies exhibit was particularly popular with families and had to be relocated in the North Wales Indoor Bowls Centre meeting room due to the wind.

With an emphasis on environmental matters, Denbighshire Countryside Services and the Marine Conservation Society both had exhibits.

It was also good to see the participation of volunteers from the Church of the Holy Spirit and the Festival Church who offered games and refreshments for all the family.

The event was organised in association with Denbighshire Leisure Ltd and the Ffrith Bowls Club giving open access to their facilities which was greatly appreciated by everyone involved. Consequently, the Café and Restaurant benefited from an increase in business on the day.

We also had the honour of welcoming Councillor Bob Murray, Mayor of Prestatyn & Meliden and his consort who thoroughly enjoyed their day in the park.

Many thanks are due to the organising committee and volunteers who worked tirelessly in the months leading up to the event and of course during the day.

We also extend our thanks and appreciation to Prestatyn Town Council and The Wales Church Act who provided grants without which we would have been unable to organise such a big event.

The cost of putting on the event was achieved within budget and the raffle on the day raised some money for the Friends Group as a contribution towards the operating expenses of maintaining and enhancing the park, including insurance.

The main costs associated with the event included the hire of Creepy Crawley Show, St John Ambulance First Aiders, graphic design/printing of promotional flyers, banners, transport costs, etc.

Malcolm Wilkinson – Friends of the Ffrith Secretary

Dear Mr Ledoux-Deakin

Thank you for your letter of the 14 March 2024, which I received recently. May I take this opportunity again to thank the Council for agreeing to sponsor the book. Please find attached my report detailing all income and expenditure. You will note that we made a clear profit of £2084 which will be put to good use in the coming 12 months as the team continue to make Prestatyn Station a welcoming location.

We ordered 100 copies of the book which sold very quickly, so much so that we had to cancel our planned stall at the Car Show.. The venture did much to raise awareness of our work at the station which is on-going throughout the year. This year I resigned as secretary of the group at the AGM after 11 years, although I remain a member and will continue to support this dynamic group in their stated aim of being a 'shop window' for the millions of rail passengers who travel along the North Wales line each year.

Kind regards

Sherry Edwards

History of Prestatyn Railway Station Book

Credits

Prestatyn Town Council Sponsorsh	£1,200.00
Prestatyn Business Association	£300.00
Sales at launch	£540.00
Sales	£410.00
Mrs Sylvia Gunning	£500.00
Totals	£2,950.00

Total Profit £2,084.00

Debits

Hire of Festival Church for launch	£40.00
Gwasg Helygain Printing	£826.00
	£866.00

Complimentary Copies

Prestatyn Station

Network Rail

Dave Francis (photographs)

Owen Plummer - contributor

Peter Robinson - contributor

Trevor Thompson - contributor

Wales in Bloom Judge

Peter Barton-Price - Chairman Wales in Bloom at Presentation

DCC Chairman Cllr Pete Prendergast decs'd at Presentation



Vale of Clwyd Mind
82 Marsh Road
Rhyl
Denbighshire
LL19 2AE
18 April, 2024

Matthew Ledoux-Deakin
Acting Town Clerk & Responsible Financial Officer
2 Nant Hall Road,
Prestatyn
LL19 9LR

Your ref: ML/CA

Dear Mr Ledoux-Deakin,

Many thanks for your letter dated 14 March 2024 regarding the £200 financial award received from Prestatyn Council. Firstly, may I say on behalf of Vale of Clwyd Mind how much we appreciated the award.

To give you some background... Research shows that music is beneficial for mental wellbeing (whether the problem is short or long term, mild or severe) and this has proved the case at Vale of Clwyd Mind. Our fully qualified musician / support worker has been providing ukulele lessons at our headquarters in Rhyl for some time.

VOCM was approached just over a year ago to deliver music sessions at Prestatyn Town Hall, providing a music project which we think is the only one of its kind. It brings together local people who may be lonely or isolated – or just want to play the ukulele and they learn and play alongside VOCM members with volunteer support.

The group thoroughly enjoy their ukulele sessions and singalong in a two-hour session each week and have given themselves the name 'The Singing Strummers'. They performed together at local residential homes last year and at the switch on of Prestatyn's Christmas lights in November.

The project works well in the community to improve the mental wellbeing of residents - and it breaks down the stigma of mental health.

Prestatyn Town Council funded the project in its first year but as Covid and the economic downturn reduced the amount of funding available to charities like ours, VOCM had temporary difficulties in obtaining funding to continue the project in Prestatyn.

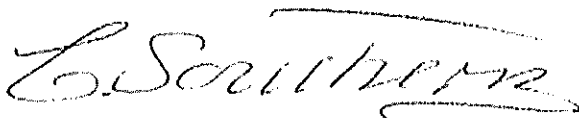
For this reason, we applied for the £200 grant as an interim measure while we sought continuation funding – and the grant you kindly provided paid for the month of March.

In the interim, Prestatyn Town Council decided to fund the project for another year from April 2023 which means that the group can continue to grow, develop and perform.

I trust that the Council understand how much this project means to the residents of both Meliden and Prestatyn and to members of VOCM. The group now has around 30 regular members who meet on Thursday afternoon and any Council members are welcome to join their rehearsal.

The group enjoy their music – and spread their joy far and wide. There are plans to continue with music gigs locally and to stage a concert later this year. If there are any events at which we can support Prestatyn Town Council, please let us know.

Many thanks and kind regards,

A handwritten signature in cursive script, appearing to read 'C. Southern', with a long, sweeping underline that extends to the right.

Chris Southern (Mrs)
Business Development Officer
Vale of Clwyd Mind

Office number: 01745 777094
Mobile number: 07814 255598



Ambiwylans Awyr Cymru
Wales Air Ambulance
Tŷ Elusen
Ffordd Angel
Llanelli Gate
Dafen
Llanelli
SA14 8LQ

Ffôn/Tel: 0300 0152 999
enquiries@walesairambulance.com

Ein Cyf: 189885

Prestatyn Town Council
7/9 Nant Hall Road
Prestatyn
LL19 9LN

Annwyl Prestatyn Town Council

Ar ran ein holl belloliaid, ein tîm meddygol, a'n staff yn Elusen Ambiwylans Awyr Cymru, hoffwn ddiolch i chi am eich rhodd o £600.00 ar 28/03/2024 mewn ymateb i'n hapêl.

Gyda'ch cefnogaeth chi gallwn barhau i achub bywydau'n lleol 24 awr y dydd, bywydau fel David a gafodd atallad ar y galon tra'u bod gartref yn hwyr yn y nos.

Cyflwynwyd dwy sioc i galon David i ddod ag ef yn ôl i rythm, ond roedd yn mynd yn gynhyrfus ac nid oedd yn anadlu'n effeithiol. Llwyddodd tîm gofal critigol dros nos yr elusen i gymryd drosodd anadlu David drwy roi anesthetig cyffredinol iddo a'i roi ar beiriant anadlu.

Mae'r elw hwn yn sensitif, yn gymhleth ac yn feirniadol o amser. Nid yw ond yn bosibl y tu allan i amgylchedd ysbyty drwy Ambiwylans Awyr Cymru a'r ymgynghorwyr sydd gennym.

Dyweddodd David "Rwy'n ddiolchgar am byth i'r gwasanaeth ambiwlans ac Ambiwylans Awyr Cymru am y gwaith a wnaethant ac i'm cael i'r ysbyty cyn gynted ag y gwnaethant. Rwy'n gwerthfawrogi popeth maen nhw wedi'i wneud i mi. Oni bai amdany'n nhw, fyddwn i ddim yma."

Diolch eto am gefnogi Elusen Ambiwylans Awyr Cymru. Eich rhoddion yw'r unig ffordd y gallwn ddarparu'r gwasanaeth hwn a pharhau "Gwasanaethu Cymru, Achub Bywydau".

Cofrestrwch ar gyfer ein cylchlythyr i gael gwybodaeth am ein galwadau diweddaraf yn eich ardal ac am y gwahaniaeth y mae eich cymorth yn ei wneud ledled Cymru. I gofrestru, ewch i www.ambiwylansawyrcymru.com nbsp;

Yn gywir,

Capten James Grenfell
Peilot Rheoli Rhanbarthol

O.N. Datlhwch ein pen-blwydd yn 23 oed trwy ddod ynghyd â ffrindiau, teulu a chydweithwyr i gynnal eich bore 'Coffi a Chacen' eich hun yn ystod mis Mawrth, ewch i www.walesairambulance.com/coffeeandcake

www.ambiwylansawyrcymru.com
www.walesairambulance.com

Rhif Elusen/Charity Number: 1083645

Ambiwylans Awyr Cymru yw enw masnachu Ymddiriedolaeth Elusennol Ambiwylans Awyr Cymru sydd yn gwmni cyfyngedig cofrestredig yn Lloegr a Chymru gyda'r rhif cofrestredig 04036600 a'r rhif elusen cofrestredig 1083645. Mae en swyddfa gofrestredig yn Tŷ Elusen, Ffordd Angel, Llanelli Gate, Dafen, Llanelli, SA14 8LQ.
Wales Air Ambulance Charity is the trading name of Welsh Air Ambulance Charitable Trust, which is a limited company registered in England and Wales (registered no: 04036600). Our registered office is at Ty Elusen, Ffordd Angel, Llanelli Gate, Dafen, Llanelli, SA14 8LQ.





Ambiwylans Awyr Cymru
Wales Air Ambulance
Ty Elusen
Ffordd Angel
Llanelli Gate
Dafen
Llanelli
SA14 8LQ

Ffôn/Tel: 0300 0152 999
enquiries@walesairambulance.com

Our Ref: 189885

Prestatyn Town Council
7/9 Nant Hall Road
Prestatyn
LL19 9LN

Dear Prestatyn Town Council

On behalf of our pilots, medical team and staff at Wales Air Ambulance, I would like to thank you for your donation of £600.00 on 28/03/2024 in response to our appeal.

With your support we can continue to save lives locally 24 hours a day, lives like David who suffered a cardiac arrest whilst at home late at night.

Two shocks were delivered to David's heart to bring it back into rhythm however he was becoming agitated and was not breathing effectively. The charity's overnight critical care team were able to take over David's breathing by giving him a general anaesthetic and putting him on a ventilator.

This procedure is delicate, complex and time-critical. It is only possible outside of a hospital environment through the Wales Air Ambulance and the consultants that we have onboard.

David said "I am forever grateful to the ambulance service and the Wales Air Ambulance for the work they did and to get me to the hospital as quickly as they did. I really appreciate everything they've done for me. If it wasn't for them, I wouldn't be here."

Thank you again for supporting Wales Air Ambulance Charity. Your donations are the only way we can provide this service and continue "Serving Wales, Saving Lives".

Sign up to our newsletter to find out about our recent missions in your area and the difference your support is making across Wales. To sign up visit www.walesairambulance.com

Yours sincerely,

Capt. James Grenfell
Regional Managing Pilot

P.S. Celebrate our 23rd birthday by getting together with friends, family and colleagues to host your very own 'Coffee and Cake' morning during the month of March, visit www.walesairambulance.com/coffeeandcake

www.ambiwylansawyrcymru.com
www.walesairambulance.com

hif Elusen/Charity Number: 1083645

Ambiwylans Awyr Cymru yw enw masnachu Ymddiriedolaeth Elusennol Ambiwylans Awyr Cymru sydd yn gwmni cyfyngedig cofrestredig yn debyg a Chymru gyda'r rhif cofrestredig 04036600 a'r rhif elusen cofrestredig 1083645. Mae ein swyddfa gofrestrddig yn Ty Elusen, Ffordd Angel, Llanelli Gate, Dafen, Llanelli, SA14 8LQ.
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STANDING ORDERS AND DIRECT DEBITS

List of automated transactions processed through Barclays Bank for the month of; Mar-24 SODD06

Ref;	Method (S/O, D/D)	Date of Payment/ Transaction	Payee	Description	Invoice Ref	Contract Order	Nominal Code(s)	This bill amount GROSS
03SO1	S/O	11-Mar	CRONER GROUP LTD	February	C000811549	CON10292023	4460 4240	£316.12
03SO2	S/O	11-Mar	VODAFONE LTD	Mobile for February	105458355	CON10082023	4400	£12.00
03SO3	S/O	11-Mar	G-FORCE	phones and Broadband March	240300112980	CON10102023	4400	£166.80
03SO4	S/O	11-Mar	OBSIDIAN	IT services March		CON10342023	4460	£242.64
03SO5	S/O	11-Mar	CATHEDRAL HYGEINE	Q1 supply hygiene services	MI/1570047	CON10302023	4490	£77.98
03DD1	D/D	07-Mar	SSE GAS	11/10-14/02 gas supply	IV00434842	n/a	4450	£1,836.20
TOTAL								£2,651.74

Dated 24 April 2024

Town Clerk / Responsible Financial Officer

Chair

CC05

Method	REF (C/C, D/C)	Date of Payment/ Transaction	Payee	Description	Invoice Ref.	Purch Order	Nominal Code(s)	Debited Value	VAT	Net Value	Date cleared through current account
	CC10	14-Jan	CANVA	WEB SUBSCRIPTION	04030-19516310	PO2662023	4460	£99.99	£0.00	£99.99	04 March 2024
		Cashback Rebate	Bardays Rebate	n/a	n/a	1700	-£1.00	£0.00	-£1.00		

Dated 24 April 2024

Town Clerk / Responsible Financial Officer

Chair

PRESTATON TOWN COUNCIL
INVOICES FOR PAYMENT BY ONLINE BANKING METHODS
2023 - BACS 12

BACS REF	DATE	PAYEE	DETAILS / INVOICE NO. ETC	NO-VAT	VAT @ 20%	TOTAL PAID	EXP CODE (FOR OFFICE USE ONLY)	Additional Processing Notes
345	15/02/24	G-Force Communications Ltd	Account 1000020 - Invoice 24020011065 - additional charges for telephone calls January	£2.22	£0.44	£2.66	4400	PO3032023
346	10/01/24	Meldre Community Association	Invoice MC023W04 - Station and Draw room hire 4 Jan 15 Feb	£75.00	£0.00	£75.00	4700	PO2702023
347	21/02/24	Helen Taylor	Stable Draw Part seasons - St Venotices 14/5/16 February	£275.45	£0.00	£275.45	4700	PO377/78/1812023
348	21/02/24	Information Commissioner's Office	Annual GDPR fee 18/02/24-18/02/25	£40.00	£0.00	£40.00	4210	COM1023023
349	21/02/24	Mark Turner	Refund St David's Day window competition 1st prize (Pasterora)	£30.00	£0.00	£30.00	4720	PO3062023
350	21/02/24	Derbyshire County Council	Invoice 802091217 - Annual Car Parks 0080 0 Nant Hall Road and Fern Avenue	£12,700.00	£2,540.00	£15,240.00	4440	COM1023023
351	21/02/24	Derbyshire County Council	Invoice 802091457 - SID restaurants Preston and Healden	£6,240.00	£1,248.00	£7,488.00	4360	PO2072023
352	21/02/24	Derbyshire County Council	Invoice 802091460 - SID devices Preston and Healden	£7,800.00	£1,560.00	£9,360.00	4360	PO2072023
353	21/02/24	Greengrass Services Ltd	Invoice 12649 - Annual Notices and Signage contract	£2,530.00	£506.00	£3,036.00	4820	COM1023023
354	21/02/24	Greengrass Services Ltd	Invoice 12649 - Annual Notices and Signage contract	£1,725.00	£345.00	£2,070.00	4800	COM1023023
355	21/02/24	Greengrass Services Ltd	Invoice 12650 - Annual Benches service and clearing contract	£2,850.00	£570.00	£3,420.00	4815	COM1023023
356	21/02/24	Kings Hall	Invoice 103 - Warm Hubs hall hire 9 x £35 Jan-Mar	£315.00	£0.00	£315.00	4750	PO359023
357	21/02/24	The Pay Roie	Invoice 2023080 - February Payroll Service	£32.75	£0.00	£32.75	4030	COM10372023
358	21/02/24	Amazon Payments UK Limited	Account ADHLDGPZTQNH - Invoice DS-ASE-INV-GS-2024-1662062 - copy prices	£14.90	£2.98	£17.88	4720	PO305/3122023
359	21/02/24	My Toy Garden	Invoice 4662 - Annual Service Contract for bedding / displays / maintenance	£1,791.66	£358.33	£2,149.99	4620	COM1012023
360	21/02/24	PNMCA (Lubbe Community Centre)	Invoice 2 - February Warm Hubs 7, 14, 21, 28 room hire and clearing on 7, 21	£349.50	£0.00	£349.50	4750	PO314/152023
361	26/02/24	Farnrop Postle	Invoice 39001304/Cred1 39001478 - Contract swap-out the 20/02/24 - 15/02/25 (included due to contract termination in June 2024)	£66.69	£13.34	£80.03	4900	PO3122023
362	26/02/24	Geel Cathedral University Local Health Board	Invoice HFF-2502 - Stable Clinical Medical Report	£80.00	£12.00	£92.00	4235	PO3152023
363	26/02/24	Planning Aid Wales	Invoice NE3 17/24 2 delegates to attend Planning for Future Generations networking meeting 7 March 2024	£100.00	£0.00	£100.00	4650	PO3142023
364	26/02/24	Amazon Payments UK Limited	Invoice DS-ASE-INV-GS-2024-8534813 - large Welsh Flag 5'x3 St David's Day	£13.32	£2.67	£15.99	4330	PO3132023
365	26/02/24	Amazon Payments UK Limited	Invoice DS-ASE-INV-GS-2024-8638305 - large Union Flag 5'x3 St David's Day	£17.07	£3.42	£20.49	4330	PO3132023
366	26/02/24	Amazon Payments UK Limited	Invoice DCC-196297855-2024-1251 - Heavy Duty door stops	£5.99	£0.00	£5.99	4330	PO3132023
367	26/02/24	Restore Disaster Ltd	Invoice 1842781 - Confidential Waste removal February	£77.30	£15.46	£92.76	4490	COM1032023 / PO3072023
368	26/02/24	Robert Craig Dierckx - Liquid Window Cleaners	Cleaning of roof above council chambers and treat with fungal suppressor	£120.00	£0.00	£120.00	4440	PO3022023
369	26/02/24	Chioscopia Creations	St David's Day prize voucher	£10.00	£0.00	£10.00	4720	PO3072023
PAYMENT TOTALS				£16,241.35	£3,577.54	£19,818.89		

BANKING PREPARED BY

Mark Turner	Date: 26 February 2024
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BANKING AUTHORIZED BY

Dr R Hanley and Dr C Muddley	Date: 26 February 2024
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PAYMENT BY

Dr C Muddley	Date: 05 March 2024
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DAWSONC PREPARED BY <i>Marie Turner</i> DATE: 15 March 2024
DAWSONC AUTHORIZED BY <i>Dr R Murray and Dr C Mackley</i> DATE: 15 March 2024
PATIENT BY <i>Dr C Mackley</i> DATE: 15 March 2024

INVOICES FOR PAYMENT BY ONLINE BANKING METHOD
2023 - BACS 15

BACS REF	INVOICE DATE	PAYEE	DETAILS / INVOICE No., ETC	NON-VAT	VAT @ 20%	TOTAL PAID	EXP CODE (FOR OFFICE USE ONLY)
							Numeral Additional Processing Notes
401	11/03/24	Amazon	INV/GB-176773031-2024-1039 Amazon B10 Top 3 Natural White A3 Paper	£19.14	£3.84	£22.98	4330 PO3372023
402	11/03/24	A&R Locksmiths	INV/0396 3x keys cut to code numbers	£18.45	£0.00	£18.45	4400 PO3092023/PO3392023
403	13/03/24	G-Force	240000112980 February 2024 bill call charges	£0.19	£0.04	£0.23	4400 CON10412023
404	07/03/24	GSL Ltd	12684 rept sleepers outside Aldi	£300.00	£60.00	£360.00	4600 PO1142023
405	12/03/24	Amazon	INV/GB-118671111-2024-65452 Easter Bunny costume	£57.74	£11.55	£69.29	4720 PO2932023
406	14/03/24	Deva Church	0024 Warmthub 05 and 12 March	£234.50	£0.00	£234.50	4750 PO260223 EMR334
407	11/03/24	Sade Clarke	SCMILEFEB Mlage claim 60m 26 and 29 Feb 2024	£27.00	£0.00	£27.00	4840 PO342023
408	19/03/24	Mick Turner	Poundland Easter Eggs	£107.00	£0.00	£107.00	4720 PO3432023
409	13/03/24	Vodafone	106678064 - March 24 charges	£110.00	£2.00	£112.00	4400
410	15/03/24	Fifth Bows Club	Grant fund- S144 approval Full Council minutes 273 page 87	£450.00	£0.00	£450.00	4810 n/a
411	15/03/24	Wales Air Ambulance	Grant fund- S144 approval Full Council minutes 274 page 87	£600.00	£0.00	£600.00	4810 n/a
412	15/03/24	Citizen Advice Demographics	Grant fund- S144 approval Full Council minutes 275 page 87	£2,500.00	£0.00	£2,500.00	4880 n/a
413	15/03/24	Urd Gobeath Gymru	Grant fund- S144 approval Full Council minutes 276 page 88	£180.00	£0.00	£180.00	4820 n/a
414	08/03/24	CCir Adam West	Taxi service from Bryn Court to MGL	£4.00	£0.00	£4.00	4140 PO3412023
415	15/03/24	Prestatyn and District Walking Festival	Grant fund- S144 approval Full Council minutes 278 page 88	£1,000.00	£0.00	£1,000.00	4890 n/a
416	20/03/24	Amazon	6157 - 3x Ace crans 10 Uno Cutler Handle (Red)	£19.99	£4.00	£23.99	4720 PO342023
417	15/03/24	Vale of Cymr Mind	Grant fund- S144 approval Full Council minutes 280 page 88	£228.00	£0.00	£228.00	4810 n/a
418	20/03/24	Amazon	GB419HCAABE1 - Escabe Five Uno Cutlery and Handle Set	£15.96	£3.18	£19.04	4720 PO342023
419	14/03/24	Festival Church	PTC0003 - 14 March Warmthub x 50 @ £3.50	£175.00	£0.00	£175.00	4750 PO3522023
420	18/03/24	My Tidy Garden	4690 - 26 Feb to 25 March 2024 M11 garden services	£1,791.66	£356.33	£2,149.99	4600/ 4620 CON10122023
421	14/03/24	Vale of Cymr Mind	PMG023-26/10 Music Groups 04, 11, 18, 25th January	£228.00	£0.00	£228.00	4740 PO1802023
422	20/03/24	Amazon	GB419HCAABE1 - Escabe SoftCut Primmaking and Carving Blocks	£3.80	£0.76	£4.56	4720 PO342023
423	20/03/24	Amazon	126624937 - AA Mixed Media Book Glue x 4	£26.64	£5.32	£31.96	4720 PO342023
424	20/03/24	My Tidy Garden	4696 - 26 March - 25 April maintenance	£1,791.66	£356.33	£2,149.99	4600/ 4620 CON10122023
425	20/03/24	Judilee Centre	0324 06 and 20th March 2024	£132.50	£0.00	£132.50	4750 PO3192023
426	20/03/24	Amazon	GB419BWMABE1 - eraser STABLO Legacy x 5	£3.99	£0.80	£4.79	4720 PO3442023

427	24/03/24	The Environment Partnership	232408-00003 Nature Bid	£3,900.00	£780.00	£4,680.00	4730	PO3182023
428	25/03/24	The Yew Tree Catering Company	YCT1003 PTC0224 - Warmhubs March 24	£2,394.50	£0.00	£2,394.50	4760	PO355023/PO3771023/PO3502
429	24/03/24	The Environment Partnership	232408-00043A Nature Bid	£1,100.00	£220.00	£1,320.00	4730	PO3182023
430	22/03/24	Amazon	GB41BD1DA8E1 - Printing Stamps	£8.16	£1.23	£7.39	4720	PO3492023
431	22/03/24	Amazon	GB41BD1DA8E1 - Gue sticks	£5.57	£1.11	£6.68	4720	PO3442023
432	22/03/24	Amazon	126610324 - Paint brushes. Art painting for children	£5.54	£1.11	£6.65	4720	PO3442023
433	22/03/24	Amazon	126610328 - Black A4 paper	£9.99	£2.00	£11.99	4720	PO3442023
434	22/03/24	Amazon	GB-178483461-2024-15193 - Print Lino blocks, Lino sheets	£35.39	£7.09	£42.48	4720	PO3442023
435	22/03/24	Amazon	126610339 - 40 sheets watercolor paper	£6.66	£1.33	£7.99	4720	PO3442023
436	22/03/24	Amazon	126610334 - Black A4 cards	£7.10	£1.42	£8.52	4720	PO3442023
437	22/03/24	Festival Church	Inv 0004 - 21/03/2024 52 attendees	£182.00	£0.00	£182.00	4750	PO3512023
438	27/03/24	GSL Ltd	12733 - benzoes paint	£140.00	£28.00	£168.00	4615	PO3462023
439	14/03/24	Vise of Clwyd Mind	PM/GZ3 24/11 Music Groups 1,15,29 February 2024	£171.00	£0.00	£171.00	4740	PO1802023
440	26/03/24	Jessica Owens	Specsavers eye test	£25.00	£0.00	£25.00	4050	PO3512023
441	25/03/24	Marches	INV-50116 - March 24 services	£1,678.75	£0.00	£1,678.75	4210	PO3542023
						£0.00		
PAYMENT TOTALS				£19,542.78	£1,651.44	£21,194.22		

BANKING PREPARED BY

Ben Shaw

Date: 27/03/2024

BANKING AUTHORISED BY

Carol Hasleby/ Bob Murray

Date: 27/03/2024

PAYMENT BY

Carol Hasleby

Date: 27/03/2024

PRESTATYN TOWN COUNCIL - MAYOR ACT

INVOICES FOR PAYMENT BY ONLINE BANKING METHODS

2023 - BACS 11 MAYOR

[illegible]

BANDING PREPARED BY

Beak's Shop

Date: 27/03/2024

BANKING AUTHORITY OF INDIA

Chris B Murray and C. Holden

Date: 27/03/2024

PAYMENT BY

Dr C Hobbs

Date: 28/03/2024

PRESTATYN TOWN COUNCIL

PAYROLL, PENSION, PAY FOR PAYMENT BY ONLINE BANKING METHODS

March 2024 - BACS P12

[illegible]

BANKING PREPARED BY

Chrisie Ross - the Payrole Ltd

DATE 13/03/24

BANKING AUTHORISED BY

Clifs B Murray and C Holliday

DATE 13/03/24

PAYMENT BY

Cllr C Holliday

DATE 18/03/24

16/04/2024

Prestatyn Town Council

Page 1

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Summary Income & Expenditure by Budget Heading 31/03/2024

Month No: 12

Cost Centre Report

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
100 Council	Income	511,052	522,422	512,734	(9,688)			101.9%
	Expenditure	33,538	5,141	12,300	7,159		7,159	41.8%
	Net Income over Expenditure	<u>477,514</u>	<u>517,281</u>	<u>500,434</u>	<u>(16,847)</u>			
	plus Transfer from EMR	18,000	0					
	less Transfer to EMR	9,480	12,991					
	Movement to/(from) Gen Reserve	<u>486,034</u>	<u>504,290</u>					
150 Administration	Expenditure	15,696	23,149	20,050	(3,099)	468	(3,567)	117.8%
	plus Transfer from EMR	0	7					
	Movement to/(from) Gen Reserve	<u>(15,696)</u>	<u>(23,143)</u>					
250 Personnel	Expenditure	199,974	242,939	238,500	(4,439)	309	(4,749)	102.0%
300 Office	Expenditure	17,057	24,391	35,000	10,609	170	10,439	70.2%
550 Town	Expenditure	180,217	177,930	187,345	9,415		9,415	95.0%
	plus Transfer from EMR	2,570	2,424					
	less Transfer to EMR	4,378	0					
	Movement to/(from) Gen Reserve	<u>(182,025)</u>	<u>(175,507)</u>					
700 Projects	Expenditure	31,648	52,160	59,500	7,340	1,438	5,903	90.1%
	plus Transfer from EMR	6,085	13,177					
	less Transfer to EMR	480	0					
	Movement to/(from) Gen Reserve	<u>(26,043)</u>	<u>(38,982)</u>					
800 Grants	Expenditure	8,450	13,808	18,000	4,192		4,192	76.7%
900 Assets	Expenditure	3,963	25,470	41,250	15,780		15,780	61.7%
	plus Transfer from EMR	0	0					
	Movement to/(from) Gen Reserve	<u>(3,963)</u>	<u>(25,470)</u>					
Grand Totals:- Income		511,052	522,422	512,734	(9,688)			101.9%
Expenditure		490,542	564,988	611,945	46,957	2,385	44,572	92.7%
Net Income over Expenditure		<u>20,510</u>	<u>(42,567)</u>	<u>(99,211)</u>	<u>(56,645)</u>			
plus Transfer from EMR		26,655	15,607					
less Transfer to EMR		14,338	12,991					
Movement to/(from) Gen Reserve		<u>32,827</u>	<u>(39,950)</u>					

16/04/2024

Prestatyn Town Council

Page 1

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Detailed Balance Sheet - Excluding Stock Movement**Month 12 Date 31/03/2024**

<u>A/c</u>	<u>Description</u>	<u>Actual</u>	
<u>Current Assets</u>			
105	VAT Control A/c	15,122	
200	Barclays Premium / Current	374,503	
210	Mayoral Account	334	
220	Petty Cash Account	43	
	Total Current Assets		390,002
<u>Current Liabilities</u>			
502	Mayoral Account	334	
	Total Current Liabilities		334
	Net Current Assets		389,668
	Total Assets less Current Liabilities		389,668
<u>Represented by :-</u>			
300	Current Year Fund	(51,267)	
310	General Reserves	424,306	
322	EMR - Elections Holding Fund	5,500	
325	EMR - Mind Music	1,634	
326	EMR - GYM Enabling Virt Comms	1,916	
329	EMR - Meliden CC Roof Repairs	4,378	
335	EMR - SID Installation costs	3,200	
	Total Equity		389,668

Dated 24 April 2024

.....

Town Clerk / Responsible Financial Officer

.....

Chair

Date : 16/04/2024		Prestatyn Town Council		Page 1	
Time: 14:13		Trial Balance for Month No: 12		User : MARK	
Account Number Order					
A/c Code	Account Name	Centre	Centre Name	Debit	Credit
105	VAT Control A/c			15,121.89	
200	Barclays Premium / Current			374,502.87	
210	Mayoral Account			334.06	
220	Petty Cash Account			42.85	
310	General Reserves				421,689.32
322	EMR - Elections Holding Fund				5,500.00
325	EMR - Mind Music				1,634.08
326	EMR - GYM Enabling Virt Comms				1,916.11
329	EMR - Meliden CC Roof Repairs				4,378.19
335	EMR - SiD Installation costs				3,200.00
502	Mayoral Account				334.06
1076	Precept	100	Council		497,299.00
1100	Rental Income	100	Council		4,985.00
1200	Grants Received	100	Council		12,991.00
1400	Donations	100	Council		42.20
1500	Bank Interest	100	Council		6,506.60
1700	Other Income	100	Council		597.95
4000	Net Salaries	250	Personnel	147,870.48	
4010	PAYE	250	Personnel	46,054.09	
4020	Superannuation	250	Personnel	47,706.42	
4030	Staff Contingency e.g. Agency	250	Personnel	353.75	
4040	Travelling - Officers	250	Personnel	85.58	
4050	Training & Development	250	Personnel	868.72	
4100	Mayor - Public Participation	100	Council	1,500.00	
4110	Mayor's Allowance	100	Council	800.00	
4120	IRPW & Councillor Allowance	100	Council	2,684.00	
4130	Councillor Training / Meetings	100	Council	68.00	
4140	Travelling - Councillors	100	Council	89.00	
4200	Audit	150	Administration		50.00
4210	Legal / Professional Expenses	150	Administration	8,897.85	
4215	Bank Charges	150	Administration	367.30	
4220	Subscriptions/Publications/Lic	150	Administration	3,617.00	
4240	Insurance	150	Administration	5,075.05	
4300	Advertising / Marketing	150	Administration	558.00	
4310	Website	150	Administration	396.00	
4320	Social Media/Events	150	Administration	180.00	
4330	Printing & Stationery	150	Administration	2,954.13	
4340	Postage	150	Administration	702.77	
4350	Welsh Translation	150	Administration	124.18	
4400	Telephones / Broadband	300	Office	1,811.59	
4440	Business / Water Rates	300	Office	6,390.62	
4450	Electricity / Gas	300	Office	3,498.61	

Continued over page

Continued over page

Date : 16/04/2024

Prestatyn Town Council

Page 2

Time: 14:13

Trial Balance for Month No: 12

User : MARK

Account Number Order

<u>A/c Code</u>	<u>Account Name</u>	<u>Centre</u>	<u>Centre Name</u>	<u>Debit</u>	<u>Credit</u>
4460	IT Support and IT Software	300	Office	6,606.69	
4470	Photocopying	300	Office	440.00	
4480	Repairs & Maintenance	300	Office	3,072.25	
4490	Cleaning Services	300	Office	2,571.23	
4500	Petty Cash	150	Administration	327.07	
4600	Envir Flowers/Amenity/Watering	550	Town	26,419.82	
4605	Hanging Baskets / Troughs	550	Town	10,412.00	
4610	Festive Lighting Installation	550	Town	26,960.50	
4615	Public Seats - Maintenance	550	Town	3,480.00	
4620	Ty Pendre - Boulevard Gardens	550	Town	2,500.00	
4625	Notice Boards	550	Town	2,030.00	
4630	Tourism Signage	550	Town	500.00	
4640	Car Parks	550	Town	12,700.00	
4650	Crime Prevention CCTV / Radio	550	Town	10,000.00	
4655	Play Areas	550	Town	4,840.00	
4660	Community Centre Expenditure	550	Town	2,904.36	
4665	Scala Cinema & Art Centre Loan	550	Town	66,493.00	
4670	Local community services	550	Town	8,690.73	
4700	Holiday Leisure Activity	700	Projects	3,284.92	
4720	PTC Events /Activities / Promo	700	Projects	14,560.52	
4730	Environmental / Community	700	Projects	14,591.67	
4740	Mind Music	700	Projects	2,330.00	
4750	Warm Hubs	700	Projects	17,392.50	
4810	Grants- Existing Organisation	800	Grants	2,928.00	
4820	Cultural Grants / Eisteddfod	800	Grants	180.00	
4830	Carnival Committee	800	Grants	2,000.00	
4850	Car show	800	Grants	1,200.00	
4870	Benefits Advice Shop/ Other	800	Grants	2,000.00	
4880	Citizens Advice Bureau	800	Grants	2,500.00	
4890	Walks Programme / Festival	800	Grants	1,000.00	
4895	Business Support	800	Grants	2,000.00	
4900	Office Furnishings/Equipment	900	Assets	1,371.03	
4910	IT Equipment	900	Assets	1,058.82	
4955	SIDs	900	Assets	23,040.00	
5999	Transfer to EMR			8,700.00	
6000	Transfer from EMR	150	Administration		6.50
6000	Transfer from EMR	550	Town		2,423.50
6000	Transfer from EMR	700	Projects		13,177.41
6001	Transfer to EMR	100	Council	12,991.00	
Trial Balance Totals :				976,730.92	976,730.92
Difference				0.00	

Dated 24 April 2024

Town Clerk / Responsible Financial Officer

Chair

Hi Drew,

I have not been able to get to the bottom of this but think they may have been something that the Friends of the Pavilion Group did. They no longer exist. We don't hold keys for the units so if PTC want to use them I suggest they see if they can get a lock smith in to access and then change over the locks? We have no issue with this.

Sion Goldsmith

Pennaeth Asedau a Chydymffurfiaeth

Head of Assets & Compliance

Hamdden Sir Ddinbych Cyf / Denbighshire Leisure Ltd

01824 712725 / 07767305606

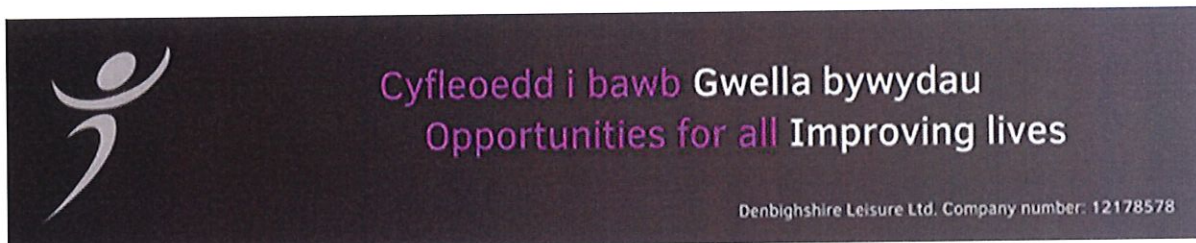
sion.goldsmith@hamddensirddinbych.co.uk /

sion.goldsmith@denbighshireleisure.co.uk

www.hamddensirddinbych.co.uk /

www.denbighshireleisure.co.uk

**f /Hamddenleisure  /Hamddenleisure  @Hsirddin
bych @denbighshireL**



**Rydym yn croesawu gohebiaeth yn y Gymraeg. We welcome
correspondence in Welsh.**



Application Form for Councillor Training Bursary Scheme in Wales

One Voice Wales is pleased to announce that the Welsh Government is to continue the bursary scheme for another financial year. The scheme is designed to assist councils to participate in the **One Voice Wales Councillor Training Programme**.

The criteria are as follows:

- You can claim the bursary if your council's turnover (i.e. annual budgeted income) is £100,000 or less.
- Your council can claim 50% of the cost of training sessions **up a maximum of £100.00 in 2024-25**. (If in doubt please ring the office on 01269 595400 for clarification).
- The bursary is available during this financial year. It must be claimed before the 28th of February 2025.

Please fill out the form below and **return to us**, for the councillor training course/s of your choice.

Yours sincerely,



Lyn Cadwallader
Chief Executive

The availability of bursaries is cash limited and will be allocated on a strictly "first come first served" basis. An early application is therefore recommended.

Please return the slip below to apply for your bursary to:

One Voice Wales, 24c College Street, Ammanford SA18 3AF or wpatience@onevoicewales.wales

✂-----

Name of clerk:

Name of Council:

Address:

..... Postcode:

Tel no's:

Email address:

Council Annual Budgeted Income for 2024-25: £.....

Amount of Bursary Applied for: £.....

We hereby apply for a bursary towards councillor training. We confirm that the details above are correct.

Signed (Clerk): Date:

Signed (Chairperson): Date:

ONE VOICE WALES

APPLICATION FOR FREE WEBINAR TRAINING PLACES

Name of Council.....

E-Mail address of the Clerk: _____

My Council would like to apply to have two free training places on each of the courses listed below:

Training Webinar	Number of Places (Up to a maximum of 2 places on each module)
Council as an Employer - Module 3	
Understanding Local Government Finance (Basic) – Module 6	
Understanding Local Government Finance (Advanced) – Module 21	
Understanding the Law – Module 4	
Code of Conduct – Module 9	
Finance and Governance Toolkit – Module 24	

Please state the name and e-mail address of the Councillor(s) and whether they are the current Chair of the Council or Chair of the Finance Committee. You should note that we can now offer free places to Councillors who do not hold these positions.

Name	Position on Council	E-Mail Address

Please return the completed form to Wendi Patience when you book your Councillors on the free webinars that you are eligible for.

Dear Colleagues,

Please find below details of Remote training sessions that are taking place in April, May and June 2024 please bring this to the attention of your council.

The cost of the training is £40 for members or £63 per person for non-members. You will be invoiced after the training has taken place.

There is a bursary available to eligible councils.

Session times are listed against the module date – Please note all training sessions are in English unless otherwise stated.

Date	Day	Module	Time
09/05/2024	Thursday	New Councillor Induction	6.30-8.00pm
21/05/2024	Tuesday	New Councillor Induction	6.30-8.00pm
04/06/2024	Tuesday	New Councillor Induction	6.30-8.00pm

23/04/2024	Tuesday	The Council - Module 1	6.30-8.00pm
01/05/2024	Wednesday	The Council - Module 1	6.30-8.00pm
16/05/2024	Thursday	The Council - Module 1	6.30-8.00pm
23/05/2024	Thursday	The Council - Module 1	6.30-8.00pm
05/06/2024	Wednesday	The Council - Module 1	6.30-8.00pm
13/06/2024	Thursday	The Council - Module 1	6.30-8.00pm
24/06/2024	Monday	The Council - Module 1	6.30-8.00pm

23/04/2024	Tuesday	The Councillor - Module 2	6.30-8.00pm
08/05/2024	Wednesday	The Councillor - Module 2	6.30-8.00pm
16/05/2024	Thursday	The Councillor - Module 2	6.30-8.00pm
29/05/2024	Wednesday	The Councillor - Module 2	6.30-8.00pm
25/06/2024	Tuesday	The Councillor - Module 2	6.30-8.00pm

15/04/2024	Monday	The Council as an Employer - Module 3	6.30-8.00pm
24/04/2024	Wednesday	The Council as an Employer - Module 3	6.30-8.00pm
02/05/2024	Thursday	The Council as an Employer - Module 3	6.30-8.00pm
14/05/2024	Tuesday	The Council as an Employer - Module 3	6.30-8.00pm
05/06/2024	Wednesday	The Council as an Employer - Module 3	6.30-8.00pm
25/06/2024	Tuesday	The Council as an Employer - Module 3	6.30-8.00pm

17/04/2024	Wednesday	Understanding the Law - Module 4	6.30-8.00pm
25/04/2024	Thursday	Understanding the Law - Module 4	6.30-8.00pm
02/05/2024	Thursday	Understanding the Law - Module 4	6.30-8.00pm
08/05/2024	Wednesday	Understanding the Law - Module 4	6.30-8.00pm
15/05/2024	Wednesday	Understanding the Law - Module 4	6.30-8.00pm
30/05/2024	Thursday	Understanding the Law - Module 4	6.30-8.00pm
11/06/2024	Tuesday	Understanding the Law - Module 4	6.30-8.00pm
19/06/2024	Wednesday	Understanding the Law - Module 4	6.30-8.00pm
25/06/2024	Tuesday	Understanding the Law - Module 4	6.30-8.00pm

30/04/2024	Tuesday	The Council Meeting - Module 5	6.30-8.00pm
13/05/2024	Monday	The Council Meeting - Module 5	6.30-8.00pm
23/05/2024	Thursday	The Council Meeting - Module 5	6.30-8.00pm
12/06/2024	Wednesday	The Council Meeting - Module 5	6.30-8.00pm
26/06/2024	Wednesday	The Council Meeting - Module 5	6.30-8.00pm

16/04/2024	Tuesday	Local Government Finance - Module 6	6.30-8.00pm
01/05/2024	Wednesday	Local Government Finance - Module 6	6.30-8.00pm
14/05/2024	Tuesday	Local Government Finance - Module 6	6.30-8.00pm

22/05/2024	Wednesday	Local Government Finance - Module 6	6.30-8.00pm
06/06/2024	Thursday	Local Government Finance - Module 6	6.30-8.00pm
10/06/2024	Monday	Local Government Finance - Module 6	6.30-8.00pm
20/06/2024	Thursday	Local Government Finance - Module 6	6.30-8.00pm

15/04/2024	Monday	Health and Safety - Module 7	6.30-8.00pm
14/05/2024	Tuesday	Health and Safety - Module 7	6.30-8.00pm
20/06/2024	Thursday	Health and Safety - Module 7	6.30-8.00pm

29/04/2024	Monday	Introduction to Community Engagement - Module 8	6.30-8.00pm
22/05/2024	Wednesday	Introduction to Community Engagement - Module 8	6.30-8.00pm
06/06/2024	Thursday	Introduction to Community Engagement - Module 8 - In Welsh	6.30-8.00pm
18/06/2024	Tuesday	Introduction to Community Engagement - Module 8	6.30-8.00pm

17/04/2024	Wednesday	Code of Conduct - Module 9 yn Gymraeg	6.30-8.00pm
18/04/2024	Thursday	Code of Conduct - Module 9	6.30-8.00pm
22/04/2024	Monday	Code of Conduct - Module 9	6.30-8.00pm
30/04/2024	Tuesday	Code of Conduct - Module 9	6.30-8.00pm
08/05/2024	Wednesday	Code of Conduct - Module 9	6.30-8.00pm
16/05/2024	Thursday	Code of Conduct - Module 9	6.30-8.00pm
20/05/2024	Monday	Code of Conduct - Module 9	6.30-8.00pm
28/05/2024	Tuesday	Code of Conduct - Module 9	6.30-8.00pm
05/06/2024	Wednesday	Code of Conduct - Module 9	6.30-8.00pm
13/06/2024	Thursday	Code of Conduct - Module 9	6.30-8.00pm
18/06/2024	Tuesday	Code of Conduct - Module 9	6.30-8.00pm

24/04/2024	Wednesday	Chairing Skills - Module 10	6.30-8.00pm
09/05/2024	Thursday	Chairing Skills - Module 10 in Welsh	6.30-8.00pm
20/05/2024	Monday	Chairing Skills - Module 10	6.30-8.00pm
29/05/2024	Wednesday	Chairing Skills - Module 10	6.30-8.00pm
04/06/2024	Tuesday	Chairing Skills - Module 10	6.30-8.00pm
12/06/2024	Wednesday	Chairing Skills - Module 10	6.30-8.00pm
27/06/2024	Thursday	Chairing Skills - Module 10	6.30-8.00pm

17/04/2024	Wednesday	Creating a Community Place Plan - Module 12	6.30-8.00pm
21/05/2024	Tuesday	Creating a Community Place Plan - Module 12	6.30-8.00pm
28/05/2024	Tuesday	Creating a Community Place Plan - Module 12	6.30-8.00pm
20/06/2024	Thursday	Creating a Community Place Plan - Module 12	6.30-8.00pm

23/04/2024	Tuesday	Community Engagement Part 2 - Module 13	6.30-8.00pm
07/05/2024	Tuesday	Community Engagement Part 2 - Module 13	6.30-8.00pm
07/05/2024	Tuesday	Community Engagement Part 2 - Module 13	6.30-8.00pm
28/05/2024	Tuesday	Community Engagement Part 2 - Module 13	6.30-8.00pm
19/06/2024	Wednesday	Community Engagement Part 2 - Module 13	6.30-8.00pm

25/04/2024	Thursday	Equality & Diversity - Module 14	6.30-8.00pm
09/05/2024	Thursday	Equality & Diversity - Module 14	6.30-8.00pm
03/06/2024	Monday	Equality & Diversity - Module 14	6.30-8.00pm

07/05/2024	Tuesday	Information Management - Module 15	6.30-8.00pm
22/05/2024	Wednesday	Information Management - Module 15	6.30-8.00pm
06/06/2024	Thursday	Information Management - Module 15	6.30-8.00pm

01/05/2024	Wednesday	Use of IT, Websites and Social Media - Module 16	6.30-8.00pm
30/05/2024	Thursday	Use of IT, Websites and Social Media - Module 16	6.30-8.00pm
18/06/2024	Tuesday	Use of IT, Websites and Social Media - Module 16	6.30-8.00pm

18/04/2024	Thursday	Making Effective Grant Applications - Module 17	6.30-8.00pm
07/05/2024	Tuesday	Making Effective Grant Applications - Module 17	6.30-8.00pm
10/06/2024	Monday	Making Effective Grant Applications - Module 17	6.30-8.00pm

15/05/2024	Wednesday	Effective Staff management - Module 18	6.30-8.00pm
24/06/2024	Monday	Effective Staff management - Module 18	6.30-8.00pm

16/04/2024	Tuesday	Devolution of Services/CAT - Module 19	6.30-8.00pm
19/06/2024	Wednesday	Devolution of Services/CAT - Module 19	6.30-8.00pm

16/04/2024	Tuesday	Well-being of Future Generations - Module 20	6.30-8.00pm
11/06/2024	Tuesday	Well-being of Future Generations - Module 20	6.30-8.00pm

02/05/2024	Thursday	Advanced Local Government Finance - Module 21	6.30-8.00pm
15/05/2024	Wednesday	Advanced Local Government Finance - Module 21	6.30-8.00pm
29/05/2024	Wednesday	Advanced Local Government Finance - Module 21	6.30-8.00pm
03/06/2024	Monday	Advanced Local Government Finance - Module 21	6.30-8.00pm

17/04/2024	Wednesday	Community Asset Transfer - Module 23	6.30-8.00pm
15/05/2024	Wednesday	Community Asset Transfer - Module 23	6.30-8.00pm
12/06/2024	Wednesday	Community Asset Transfer - Module 23	6.30-8.00pm

02/05/2024	Thursday	Finance and Governance Toolkit - Module 24	6.30-8.00pm
11/06/2024	Tuesday	Finance and Governance Toolkit - Module 24	6.30-8.00pm

Please contact me via email to place a booking.

Many thanks.

Wendi

Mobile – 07929 715990

Hi all

Just thought I'd update you as I've been chasing DCC up on when the above is being installed on Nant Hall Road.

Apparently DCC have only this week been sent the PTC minutes of 28th Feb indicating a member's concerns regarding the locations of the ones on Dawson Drive and Princes Avenue being too close to properties, so they have emailed PTC back this week and tell me they are awaiting a reply before they can go any further.

I have asked if the ones that none of us had an issue with can go in anyway, but I suspect the answer will be that they want to do them all in one go.

If it transpires that we have any leftovers, I have suggested another location for one where 60mph turns straight into 20mph (just like it does at FFordd FFynnon) when you hit our town ie on Gronant Road just past Midnant Farm, as the drivers fly along there from Gronant and into Prestatyn. As there will be a new housing development of 45 properties there too, the significance of getting the traffic slowed down before it reaches there is even more relevant/important now, as there will be even more residents entering and exiting their properties and driveways etc along there.

Regards
Andrea