

CYNGOR TREF PENMAENMAWR
PENMAENMAWR TOWN COUNCIL



To all members of the Council:-

You are summoned to attend a PENMAENMAWR TOWN COUNCIL MEETING which is to be held at Community Centre Chambers, Penmaenmawr on the 10th July 2018 at 6.30pm for the purpose of conducting the business specified below:-

- 18399 Present
- 18400 Apologies
- 18401 Code of Conduct/Declaration of Interest

- 18402 Ratification of the minutes of the meeting held on 26th June 2018
- 18403 Matters arising from the meeting held on 26th June 2018
- 18404 Signing of the minutes of 26th June 2018

- 18405 Social media news
- 18406 Mayor's report
- 18407 Action Log
- 18408 Public participation
 - Fay Brown Re: Paddling Pool

ECONOMIC

- 18409 Information for new Website
- 18410 Access to Maps – CCBC GIS access

ENVIRONMENTAL

Approve quotations for

- 18411 i. Installation of Noticeboard & replacement of paving outside railway station.
- 18412 ii. Painting of Penmaenan Railings
- 18413 iii. Installing Pant yr Afon Close Railing

SOCIAL

- 18414 Artwork & Posters for Noticeboards
- 18415 Surgery Update
- 18416 Paddling Pool

CORRESPONDENCE ACTION

- 18417 Grant Application Kilk
- 18418 Grant Application Penmaenmawr Phoenix Juniors

18419 Grant Application Penmaenmawr Library Youth Council

EXEMPTED ITEMS

18420 HR Matters

COUNCIL ADMINISTRATION

18421 List of Payments.

DATE	CHEQUE No	CODE	PAYEE	AMOUNT
28/06/18	03583	s.111	JDH Business (Internal Auditors)	£632.40
26/06/18	03584	s.19	CCBC (for Community Skips)	£666.00
26/06/18	03585	s.137	Chernobyl Children's Lifeline (Grant)	50.00
08/06/18	03586	s.19	CCBC (Plants for Pen in Bloom)	£642.00
25/06/18	BACS	s.150	WiSS (Creating new Website)	£1140.00
08/06/18	03587	s.19	G-Mec – (Promenade/Project Sparkle)	£5140.52
25/06/18	03588	s.19	Annual Pen in Bloom Grant	£5000.00
25/06/18	03588	s.19	Wales in Bloom Application	£500.00
07/06/18	03589	s.19	Run Wales (Sponsorship of Big Rock Festival)	£2000.00
30/06/18	03590	s.19	A. D. Roberts (Moving barriers & other work)	£245.00
30/06/18	03591	s.19	A. D. Roberts (Pen in Bloom)	£1795.00
21/06/18	03592	s.137	Alison Watson (Fund Raising Promise)	£420.00
28/06/18	03594	s.150	Clerk's Expenses (Collect audit from Mold)	£42.30
29/06/18	03593	s.150	Clerk	£300.00
12/04/18	03594	s.150	Zurich (Annual Insurance)	£981.37

18422 Notices from Councillors

18423 Any Other Business

18424 Items for Next Meeting Agenda

18425 Date and Time of the Next Meeting