



PENMAENMAWR TOWN COUNCIL

To all members of the Council:-

You are summoned to attend a PENMAENMAWR TOWN COUNCIL MEETING which is to be held remotely via Zoom on Tuesday 11th of May 2021 at 6.30 pm to conduct the business specified below:-

Item	Minute	Agenda
1.	19582	Present.
2.	19583	Apologies.
3.	19584	Code of Conduct/Declaration of Interest.
4.	19585	Public Participation.
5.	19586	Clerk's Report.

COUNCIL ADMINISTRATION

6. 19587 Ratification of the Minutes of the Meeting Held on 13th April 2021.
7. 19588 Matters Arising from the Meeting Held on 13th April 2021.
8. 19589 Signing of the Minutes of 13th April 2021.
9. 19590 Prom Project Update.
10. 19591 Update from Finance committee.
11. 19592 Grant Policy Amendments for Discussion.
12. 19593 Update from Covid Committee & Amendment to Terms of Reference.
13. 19594 Community Skips Timetable.
14. 19595 Noticeboard to be Sited at the Library.
15. 19596 Annual Meeting, date and venue.
16. 19597 Pant yr Afon Shop Signage.

Correspondence

17. 19598 Ty Gobaith - Request for Support
18. 19599 Tenovus Cancer Care – Request for Support

Highways Notifications

19. 19600 i Temporary Traffic Regulation – Sychnant Pass Road, Dwygyfylchi, Penmaenmawr, between 04/05/21 to 06/05/21, for Welsh Water work.
- ii Temporary Traffic Regulation – Sychnant Pass Road, Capelulo to Conwy, Between 01/06/21 – 01/11/21, Carriageway Resurfacing
20. 19601 List of Payments.

DATE	CHEQUE No	CODE	PAYEE	AMOUNT
26/04	04025	s.19	C. L. Jones (Prom project)	91.43
28/04	04025	s.19	C. L. Jones (Prom project)	370.80
29/04	04025	s.19	C. L. Jones (Prom project)	156.00
30/04	04025	s.19	C. L. Jones (Prom project)	55.84
23/03	04005	s.19	Stiwdio Owen (Prom project)	1100.40
23/04	04024	s.19	Netwell (Prom project)	500.00
23/04	04026	s.19	Netwell (Prom project)	100.00
23/04	04027	s.19	Ogwen Joinery (Prom project)	5496.00
29/03	04019	s.150	Owl Accountancy Svcs (annual payroll)	162.50
07/04	04021	s.19	B Cooke (pebble project)	155.00
20/04	04020	s.150	SLCC (joint SLCC/OVW Conference)	54.00
31/03	04023	s.150	A.D. Roberts (community maintenance)	237.00
17/12	C/Card	s.19	Fastprint (TRI grant expenditure – stickers)	186.04
16/12	C/Card	s.19	Amazon (TRI grant expenditure – hand gel)	73.99
24/03	04018	s.150	Community Centre (rent)	910.00
31/03	04022	s.150	Zurich Insurance (annual insurance)	962.33
11/05	04028	s.137	Ty Gobaith (if approved)	75.00
11/05	04029	s.137	Tenovus Cancer Care (if approved)	75.00

21. 19602 Social Media News.
22. 19603 Date and Time of the Next Meeting.

Signed M. Hanks. Town Clerk

Date 06/05/2021