



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 8th of June 2021 at 6.30 pm to conduct the business specified below:-

Item	Minute	Agenda
1.	19604	Present.
2.	19605	Apologies.
3.	19606	Code of Conduct/Declaration of Interest.
4.	19607	Public Participation – Mr Robin Millar M.P.
5.	19608	Mayor's Report.
6.	19609	Clerk's Report.
COUNCIL ADMINISTRATION		
7.	19610	Ratification of the Minutes of the Meeting Held on 11 th May 2021.
8.	19611	Matters Arising from the Meeting Held on 11 th May 2021.
9.	19612	Signing of the Minutes of 11 th May 2021.
10.	19613	Councillor Vacancy – Presentation by Prospective Co-Option Candidates.
11.	19614	To Receive a Report from the Finance Committee.
12.	19615	Grant Application from Pals of Pen Prom.
13.	19616	Grant Application from Ysgol Pencae.
14.	19617	To Receive a Report from the Resilience & Economic Recovery Committee.
15.	19618	To Receive a Report from the Prom Upgrade Committee.
16.	19619	Appoint Representative to Outside Bodies.
17.	19620	To Confirm Appointment to Council Committees.
18.	19621	To Approve 2021 – 2022 Schedule of Meetings.
19.	19622	Dwygyfylchi Parish Hall – Future Options.
20.	19623	To Approve the Establishment of a Garden Competition.

Correspondence

21. 19624 Community Library Support Group.
22. 19625 Request for Support Y Pentan

Highways Notifications

23. 19626 i Temporary Traffic Regulation – Sychnant Pass Road, Capelulo to Conwy, Between 01/06/21 – 01/11/21, Carriageway Resurfacing
24. 19627 List of Payments.

DATE	CHEQUE No	CODE	PAYEE	AMOUNT
17/05	04037	s.19	Ash Tree Surgery (prom project)	2,580.00
30/04	04038	s.19	Hogan Waste (prom project)	240.00
29/04	04039	s.19	Hogan Waste (prom project)	240.00
26/04	04040	s.19	Hogan Waste (prom project)	240.00
20/05	04041	s.19	A-Z Painting Interim Invoice (prom project)	3,000.00
21/05	Card	s.19	More Handles (prom project)	248.83
27/05	04042	s.19	A-Z painting Ltd (prom project)	7,416.00
13/05	04043	s.19	C. L Jones (prom project)	124.80
27/04	04044	s.19	Brookes (Tarpaulins) (signs for prom project)	143.94
19/05	04045	s.19	Mixmate Concrete & Screed (prom project)	238.20
24/05	Card	s.19	Ironmongery Direct (prom project)	446.58
26/05	04046	s.19	CCBC (community skip)	276.00
25/01	Card	s.150	Amazon Svcs (headsets)	117.88
17/05	04047	s.150	WiSS (annual website management for 2 websites)	856.80
24/04	04048	s.150	Parish Online (annual mapping system renewal)	270.00
21/04	04049	s.150	Viking (stationery)	249.52
07/05	04050	s.150	Viking (stationery)	372.87
04/05	Card	s.150	Amazon (replacement printer)	498.78
04/05	Card	s.150	Amazon (black ink)	98.15
30/04	04033	s.19	A.D Roberts (April community maintenance)	105.00
30/04	04034	s.19	A.D Roberts (general & green waste drops)	143.00

25. 19628 Social Media News.
26. 19629 Date and Time of the Next Meeting.

Signed *M. Hanks*. Town Clerk

Date 03/06/2021