



Rhuddlan Town Council Meeting

Dear Councillor

9th October 2020

Your attendance is requested at a virtual meeting of Rhuddlan Town Council Tuesday, 13th October at 7 p.m. Members of the public wishing to attend may do so by informing the Town Clerk by the 12th October so that necessary arrangement can be made.

1. **Apologies.**
2. **Declaration of Interest**
3. **Urgent Items** - having been advised to the Mayor 24 hrs in advance.
4. **Police matters** - to receive a report.
5. **Minutes** – approve minutes of meetings held on:
10th September – Monthly Town Council Meeting. Pre-circulated.
6. **Correspondence from:**
 - a. The Mayor.
 - b. The Town Clerk.
 - c. Ann Jones A.M. – A55 Brown Tourist Signs – for information.
 - d. Independent Remuneration Panel for Wales Annual Report. Pre-circulated.
7. **County Council Members Report** – to receive reports
8. **Budget/Finance matters**
 - a. To approve the payment listing due.
 - b. Six Months Financial Report
9. **Planning Applications** – None received to date
10. **Remembrance Day** – To consider extract from Daily Post
11. **Town Plan** – To consider estimate for booklets.
12. **Parking Matters**
13. **Coed y Brain** – Certificate of Decision
14. **Community Matters**

Part 2. Exclusion of press and public. By virtue of The Public Bodies (Admission to Meetings) Act 1960, the press and public are excluded from discussions on the following items on the basis that disclosure thereof would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted.
15. **Minutes** - 7th October – Personnel Committee
16. **Date of next meetings:**

October 22nd – Interviews for Project Officer Post
November 12th – Monthly Town Council Meeting

Sian Mai Jones - Town Clerk - 07775 673706

There are no reports for the month of September that are in the interests of the public. No burglaries / thefts / criminal damage etc . In all, a very good report.

There have been 67 reports to NWP for September but not crime related.

- No invitations from other Town Councils or the City Council because of Covid.
- Cleared minute pieces of glass and other litter from the Vicarage Field playground for toddlers. First day was a Sunday, the next day the lady who reported the problem came to assist, Diolch Efa.
- You have already received a report regarding the collection of litter on the 3rd of October. 15 persons including a 7-year-old boy collected 22bags of rubbish. Though the weather was really atrocious after 11:00 we did a lot in an hour and a half. The County Enforcement Team are aware where the hot spots are regarding dog muck and litter.
Thanks to our Clerk, our Deputy Mayor and my wife for their support.
- Reported the fact that parts of the Green Gym Apparatus has been damaged and one bin in Admiral Field to the Clerk.
- Site meeting held with Glascoed, Wendy Davies(Street Scene) and Cllr Mike Elgin regarding the placing of a bench near Dyserth Road, have apologised to Cllr Ann Davies not for including her in the invite.(23rd of September)
- Received an anonymous letter addressed to the Mayor it's now in the hands of the police.
- The good news is that the planning application for Coed y Brain(44/2020/0451) has been approved.

Town Clerk's Report

Item 6b

1. Meetings / events attended in September

- 3rd September – Meeting for Co-option Interviews via Zoom
- 10th September – Rhuddlan Town Council Zoom meeting via Zoom

2. The following were placed on the Town Council's website / newspaper in September:

- Autumn Litter Pick in Rhuddlan – 3rd October
- Hand Painted Covid Snake project
- Project Officer Post in the Town Council

3. Dates for the diary –

- October 22nd Interviews for Project Officer Post
- December 1st Switch on Xmas Lights – 3.45 p.m.
- December 15th Carol's Around the Tree – 6 p.m.



Ann Jones

Aelod Cynulliad dros Ddyffryn Clwyd

Assembly Member for Vale of Clwyd

Ms Sian Jones
Town Clerk
Rhuddlan Town Council
Llain Bach,
Segurinside,
Llandudno Junction
Conwy
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Hem 6c

15th September 2020

Dear Sian,

A55 Brown Tourist Signs.

Good news at last !! I believe we are in a position to see this project come to a successful conclusion and to see the signs erected either side of Junction 27 on the A55. Can I say a huge thank you to you all for your patience and for your support in helping to achieve our aims.

Your organisation offered financial assistance and I would be grateful if you could arrange to speak with Mike Jones, Denbighshire Highways Department on how to pay the amount you have pledged asap. I would like to thank Mike and his team for all their help and for his dedication to this, which when erected, will be of great benefit to the Vale Clwyd and our tourist attractions and I hope that our communities will also benefit from a boost in the local economy.

I am hoping that if we can get the signs made, we might be able to put these signs up before the end of the calendar year when there is planned maintenance work on the St Asaph Bridge at junction 27

~~With best wishes and further update on progress will be sent including some recognition of this~~
either socially distanced or otherwise to acknowledge the completion of this project.

Ann

Ann Jones

Ann Jones MS



Welsh Labour  **Llafur Cymru**

Rhuddlan Town Council have made a commitment to contribute £10k towards the installation of the sign.

The background to the project was that each of the organisations involved agreed to pay a fixed contribution to the project. The contributions were as follows:

- Rhuddlan Town Council £10k
- City of St Asaph Council £10k
- Denbigh Town Council £10k
- St Asaph Cathedral £10k
- Cadw £20k (Cadw are paying twice as much because there are both Denbigh and Ruthin castles on the signs)

The scheme consists of signs for Junction 27 of the A55 from each direction, together with smaller direction signs within each town/city to the end attraction. The total cost of the signage scheme including all the design and project management work is £150k, so in other words, Denbighshire CC are funding the £90k difference.

13. Payments to Members of Community and Town Councils Item 6d.

- 13.1 The Panel recognises a wide variation in geography, scope and scale across the 735 community and town councils in Wales, from small community councils with relatively minimal expenditure and few meetings to large town councils with significant assets and responsibilities.
- 13.2 The Panel has met with over 304 Councillors and Clerks representing 302 community and town councils in 17 meetings it held across Wales. The discussions re-confirmed the widely held view that the roles individual councils undertake varied significantly and in accordance with this wide variation, the responsibilities and accountabilities of councillors must also vary. Councillors managing income or expenditure of £1million and those delivering significant services, including some that might have been delegated from principal councils, are operating in a much more complex environment than a council with an annual budget of less than £30,000.
- 13.3 In the 2018 Annual Report the Panel formed 3 groups of community and town councils to reflect these differences based on the level of income or expenditure, whichever is the highest, in the previous financial year. These remain unchanged as set out in Table 7.

Table 8: Community and Town Council Groupings

Community and Town Council Group	Income or Expenditure in 2020-2021 of:
A	£200,000 and above
B	£30,000 - £199,999
C	Below £30,000

- 13.4 In order to act and carry out duties as a member of a community or town council all persons are required to make a formal declaration of acceptance of office. Following this declaration, members of community or town councils are then holders of elected office and occupy a role that is part of the Welsh local government structure. It is important to note that a person who follows this path is in a different position to those in other forms of activity, for example such as volunteering or charitable work, typically governed by the Charity Commission for England and Wales.
- 13.5 Under the Local Government (Wales) Measure 2011, community and town councils are relevant authorities for the purpose of remuneration.
- 13.6 Consequently, individuals who have accepted office as a member of a community or town council are entitled to receive payments as determined by the Independent Remuneration Panel for Wales. It is the duty of the proper officer of a council (usually the Council Clerk) to arrange for correct payments to be made to all individuals entitled to receive them.

- 13.7 Members should receive monies to which they are properly entitled as a matter of course. There must be no requirement for individuals to 'opt in' to receive payments.
- 13.8 An individual may decline to receive part, or all, of the payments if they so wish. This must be done in writing and is an individual matter. A community or town council member wishing to decline payments must themselves write to their proper officer to do so.
- 13.9 The Panel considers that any member who has personal support needs or caring responsibilities should be enabled to fulfil their role. Therefore, the Panel is mandating contribution towards costs of care and personal allowance for all members of community and town councils as set out in Determination 39.
- 13.10 Each community and town council must ensure that it does not create a climate which prevents persons accessing any monies to which they are entitled that may support them to participate in local democracy. Payments should be made efficiently and promptly.
- 13.11 Members in receipt of a Band 1 or Band 2 senior salary from a principal council cannot receive any payment from any community or town council, other than travel and subsistence expenses and contribution towards costs of care and personal assistance. However, this does not preclude them from holding a senior role (Leader, Deputy Leader) without payment.
- 13.12 Table 9 sets out the actions that community and town councils must take annually in respect of each determination that follows.

Payments towards costs and expenses

- 13.13 The Panel continues to mandate a payment of £150 as a contribution to costs and expenses for members of all community and town councils.
- 13.14 For the avoidance of doubt this determination now includes all councils. Receipts are not required for these payments.

Determination 40: All community and town councils must make available a payment to each of their members of £150 per year as a contribution to costs and expenses.

Senior roles

- 13.15 The Panel recognises that specific member roles especially within the larger community and town councils, for example a committee chair, will involve greater responsibility. It is also likely that larger councils will have a greater

number of committees, reflecting its level of activity. The Panel has therefore determined that councils in Group A must make available a payment for a minimum of one senior role and a maximum of five senior roles of £500 each. Councils in Groups B and C can pay up to five responsibility payments (of up to £500) for specified roles.

- 13.16 In all cases, a Councillor can only have one payment of £500 regardless of how many senior roles they hold within their Council.

Determination 41: Community and town councils in Group A must make available an annual payment of £500 each to a minimum of 1 and a maximum of 5 members in recognition of specific responsibilities. This is in addition to the £150 payment for costs and expenses.

Determination 42: Community and town councils in Groups B or C can make an annual payment of up to £500 each to up to 5 members in recognition of specific responsibilities. This is in addition to the £150 payment for costs and expenses.

- 13.17 Where a person is a member of more than one community or town council, they are eligible to receive the £150 and, if appropriate, £500 from each council of which they are a member.

Contribution towards costs of care and personal assistance

- 13.18 The purpose of this is to enable people who have personal support needs and or caring responsibilities to carry out their duties effectively as a member of an authority. The Panel's determinations in section 10 apply to Community and Town Councils.

Reimbursement of travel costs and subsistence costs

- 13.19 The Panel recognises there can be significant travel and subsistence costs associated with the work of community and town council members, especially where the council area is geographically large and/or when engaging in duties outside this area. Each council has an option to pay travel and subsistence costs including travel by taxi if this is the only, or most appropriate, method of transport. Where a council does opt to pay travel and subsistence costs, the following determinations apply.

Determination 43: Community and town councils can make payments to each of their members in respect of travel costs for attending approved duties.⁷ Such payments must be the actual costs of travel by public transport or the HMRC mileage allowances as below:

- 45p per mile up to 10,000 miles in the year.
- 25p per mile over 10,000 miles.
- 5p per mile per passenger carried on authority business.
- 24p per mile for private motor cycles.
- 20p per mile for bicycles.

Determination 44: If a community or town council resolves that a particular duty requires an overnight stay, it can authorise reimbursement of subsistence expenses to its members at the maximum rates set out below on the basis of receipted claims:

- £28 per 24-hour period allowance for meals, including breakfast where not provided.
- £200 – London overnight.
- £95 – elsewhere overnight.
- £30 – staying with friends and/or family overnight.

Compensation for financial loss

13.20 The Panel has retained the facility which councils may pay as compensation to their members where they suffer financial loss when attending approved duties. Members must be able to demonstrate that the financial loss has been incurred. Each council has an option to pay compensation for financial loss and where it does the following determination applies.

⁷ Where a member who is on official business or an approved duty is driven by a third party (not a member or officer of that authority), the member can claim mileage at the prescribed rates plus any parking or toll fees provided the authority is satisfied that the member has incurred these costs.

Determination 45: Community and town councils can pay financial loss compensation to each of their members, where such loss has occurred, for attending approved duties as follows:

- Up to £55.50 for each period not exceeding 4 hours
- Up to £110.00 for each period exceeding 4 hours but not exceeding 24 hours

Civic Head and Deputy Civic Head

- 13.21 Civic heads are senior posts within community and town councils. In addition to chairing major meetings the civic head is the 'ambassador' representing the council to a variety of institutions and organisations. The Panel requires that members should not have to pay themselves for any cost associated with carrying out these duties. This requirement also applies in respect of deputy civic heads.
- 13.22 The Panel recognises the wide range of provision made for civic heads in respect of transport, secretarial support, charitable giving and clothing – we consider these to be the council's civic budgets.
- 13.23 Funding decisions in relation to these civic budgets are not matters of personal remuneration for the post holder but relate to the funding required for the tasks and duties to be carried out. Councils remain free to set civic budgets at whatever levels they deem appropriate for the levels of civic leadership they have in place.
- 13.24 For the avoidance of doubt, costs in respect of, for example, transport (physical transport or mileage costs), secretarial support, charitable giving (purchasing tickets, making donations or buying raffle tickets) and clothing are not matters of personal remuneration for the individual holding the senior post. These should be covered by the civic budget.
- 13.25 Recognising that some mayors and chairs of community and town councils and their deputies are very active during their year of office, the Panel has determined that community and town councils can make a payment to the individuals holding these roles.
- 13.26 This is a personal payment to the individual and is entirely separate from covering the costs set out above.
- 13.27 The Panel has determined that the maximum payment to a chair or mayor of a community or town council is £1,500. The maximum payment to a deputy mayor or chair is £500.

Determination 46: Community and town councils can provide a payment to the mayor or chair of the council up to a maximum of £1,500. This is in addition to the £150 payment for costs and expenses and the £500 senior salary if these are claimed.

Determination 47: Community and town councils can provide a payment to the deputy mayor or deputy chair of the council up to a maximum of £500. This is in addition to the £150 payment for costs and expenses and the £500 senior salary if these are claimed.

Making Payments to members

- 13.28 Table 9 sets out each of the above determinations and if a decision is required by the council in respect of each one.
- 13.29 In respect of the mandated payments where no decision is required by a council, members should receive monies to which they are properly entitled as a matter of course.
- 13.30 Where a decision is required by the council, this should be done at the first meeting following receipt of the Annual Report.
- 13.31 A council can adopt any, or all, of the non-mandated determinations but if it does make such a decision, it must apply to all its members.
- 13.32 When payments take effect from is set out in paragraphs 13.36 to 13.38 below.
- 13.33 On receipt of the draft Annual Report the previous autumn, councils should consider the determinations for the next financial year and use this to inform budget plans.

Table 9

Determination Number	Is a decision required by council?
40 All community and town councils must make available a payment to each of their members of £150 per year as a contribution to costs and expenses.	No - the payment of £150 is mandated for every member unless they advise the appropriate officer that they do not want to take it in writing.
41 Community and town councils in Group A must make available an annual payment of £500 each to a minimum of 1 and a maximum of 5 members in recognition of specific responsibilities. This is in addition to the £150 payment for costs and expenses.	Yes – a council must decide how many payments of £500 it will make – to between 1 and 5 members.
42 Community and town councils in Groups B or C can make an annual payment of up to £500 each to up to 5 members in recognition of specific responsibilities. This is in addition to the £150 payment for costs and expenses.	Yes – it is optional to pay it for up to 5 members and, if it is paid, the amount (up to £500) must be decided.
43 Community and town councils can make payments to each of their members in respect of travel costs for attending approved duties.	Yes – the payment of travel costs is optional.

Determination Number	Is a decision required by council?
44 If a community or town council resolves that a particular duty requires an overnight stay, it can authorise reimbursement of subsistence expenses to its members.	Yes – the payment of overnight subsistence expenses is optional.
45 Community and town councils can pay financial loss compensation to each of their members, where such loss has actually occurred, for attending approved duties.	Yes – the payment of financial loss allowance is optional.
46 Community and town councils can provide a payment to the mayor or chair of the council up to a maximum of £1,500.	Yes – the payment to a Civic Head is optional.
47 Community and town councils can provide a payment to the deputy mayor or deputy chair of the council up to a maximum amount of £500.	Yes – the payment to a Deputy Civic Head is optional.
48 Members in receipt of a Band 1 or Band 2 senior salary from a principal council (that is Leader, Deputy Leader or Executive Member) cannot receive any payment from any community or town council, other than travel and subsistence expenses and contribution towards costs of care and personal assistance.	No - Members in receipt of a Band 1 or Band 2 senior salary from a principal council (that is Leader, Deputy Leader or Executive Member) can only receive travel and subsistence expenses and contribution towards costs of care and personal assistance; if they are eligible to claim, and wish to do so.

13.34 All members are eligible to be paid the £150 as set out in Determination 40 from the start of the financial year; unless they are elected later in the financial year, in which case they are eligible for a proportionate payment from that date.

13.35 Other amounts payable to members in recognition of specific responsibilities or as a civic head or deputy civic head as set out in Determinations 41, 42, 46 and 47 are payable from the date when the member takes up the role during the financial year.

13.36 It is a matter for each council to make, and record, a policy decision in respect of:

- when the payment is actually made to the member;
- how many payments the total amount payable is broken down into;
- and whether and how to recover any payments made to a member who leaves or changes their role during the financial year.

13.37 Payments in respect of Determinations 41, 42, 43 and 44 are payable when the activity they relate to has taken place.

- 13.38 As stated in paragraph 13.8 any individual member may make a personal decision to elect to forgo part or all of the entitlement to any of these payments by giving notice in writing to the proper officer of the council.

Determination 48: Members in receipt of a Band 1 or Band 2 senior salary from a principal council (that is Leader, Deputy Leader or Executive Member) cannot receive any payment from any community or town council, other than travel and subsistence expenses and contribution towards costs of care and personal assistance.

Publicity requirements

- 13.39 There is a requirement on community and town councils to publish details of all payments made to individual members in an annual Statement of Payments for each financial year. This information must be published on council noticeboards and or websites (with easy access) and provided to the Panel by email or by post no later than 30 September following the end of the previous financial year. The Panel draws attention to the requirements stipulated at Annex 4. The Panel is concerned that a significant number of councils are still in breach of this requirement.

1. Bench on River Clwyd Walkway

Reported by one of our residents that the bench was right at river Clwyd edge. It will be one of life's little mysteries as to how it ended up on the river bank. Countryside Services has removed the bench, it had been in place for a number of years and wasn't in a good state. At least it has been removed from a potentially dangerous location.

2. Flooding

You will no doubt be aware of a large burst in the Welsh Water main in Bodelwyddan (6/20/2020). It's Welsh Water responsibility not DCC and National Resources Wales are not involved but both will assist if there is a need.

Though it has been raining heavily I was mystified how the water level was so high along Ffordd Abergele, ditches full to the brim. I have visited the stream Pont Robyn three times, called to see Mr and Mrs Clwyd Parry who live in Rossmore twice and the stream has been very high this week. DCC agree that around the property needs dredging.

I have also called in NRW depot twice, they are going to remove rubbish and growth from the stream in the next two weeks. Difficult in HTM, hopefully they can remove panels at the edge of the stream to finish the work.

Another problem has occurred regarding a lightning strike near the police depot, they use the place for helicopters at times. We believe that it has resulted in an issue with the cable controlling the sluice gates in the river Clwyd. DCC officers are aware but they don't think it will cause any problem. This is NRW responsibility.

3. Community Resources Information Pack from DCC.

Our clerk will send this contact on to you regarding the second wave of Corona Virus. It includes Coronavirus community resources, Community Resources Packs and Community Response Guidance.

4. Y Fynwent (The Cemetery)

Had a call from a distressed family regarding the state of their daughter's grave, it's waterlogged.

The officer answered this issue thus " The cemetery team do keep an eye on new graves and top them up with new soil as required as the ground settles but given the conditions there is little we can do to prevent this. Unfortunately, there is no solution that the authority can provide to stop some water collecting in very wet weather conditions "

5. Weed spraying.

Our clerk has sent the timetable for this.

6. Castle Street and Pendorlan

Two sections of DCC have come together to find a solution here. Housing and Highways.

7. Parklets

This is ongoing. No details have been received as yet. Just had a message from the officer it's a non-starter.

8. North Wales Economic Ambition Board.

Have listened to a presentation on Webex this Wednesday afternoon. £240million should be provided by the two governments, this during years until 2035.

Projects within Denbighshire will be development of Bodelwyddan for housing and industrial development. North Wales Hospital in Denbigh. Continued development of Queen's Market Rhyl. Optic Centre Business Centre Llanellwyr - Glyndwr University-High Tech innovations. Llysfasi Agricultural College - development of sustainable low carbon farming. Fibre connectivity to be developed.

9. Speeding

DCC have three streets being surveyed in the town. Keep looking for them. The police have promised to place a similar survey on another street. Cycling on pavements on pavements (High Street) should be reported to the police. The DCC highways department have promised to improve the cycling signs within the town.

Date: 08/10/2020

Rhuddlan Town Council

Page 1

Time: 07:42

Current Bank A/c

List of Payments made between 13/10/2020 and 14/10/2020

Item 8a

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
13/10/2020	Clerical Assist / Minute Clerk	SO	196.47		Salary
13/10/2020	Town Clerk	SO	1,217.89		Salary
13/10/2020	Vodafone	SO	27.26		Vodafone- September
13/10/2020	NEST Pension	SO	116.30		Pension
13/10/2020	Catalyst Systems (North Wales)	102462	156.00		P.C. Problems
13/10/2020	Rialtas	102464	148.80		Annual Software Support
13/10/2020	Goodsigns & Print	102465	66.00		Programmes VJ Day
13/10/2020	Mr G Rowlands	102467	14.39		Zoom meetings
13/10/2020	B Jackson	102468	265.00		R&M to play areas
13/10/2020	St Mary's Church	102469	1,338.00		Grant
13/10/2020	St Kentigern Hospice	102470	1,000.00		Donation
13/10/2020	HMRC	102471	378.56		HMRC November
13/10/2020	Web Studio	SO	120.00		Website Maintenance
13/10/2020	Goodsigns & Print	102466	55.20		Framed Certificates
13/10/2020	Mr P Smith	102472	30.60		Backpay for NJC pay rise
13/10/2020	Town Clerk	102473	141.94		Backpay for NJC pay rise
13/10/2020	Town Clerk	102474	47.87		Expenses
13/10/2020	Town Clerk	102475	521.86		Newspaper Recruitment Advert
13/10/2020	Scot-Petshop Ltd	102476	129.60		Dog Bags
Total Payments			5,971.74		

Detailed Receipts & Payments by Budget Heading 30/09/2020

Cost Centre Report

Item 8b

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	Transfer to/from EMR
<u>Income</u>						
Precept	98,476	147,430	48,954			
Interest Received	23	0	(23)			
<u>Administration</u>						
Staff Salary	(10,333)	(19,600)	9,267		9,267	
PAYE & NI	(1,890)	(4,000)	2,110		2,110	
Pension	(810)	(1,700)	890		890	
Payroll Admin	(130)	(350)	220		220	
Staff Expenses	0	(550)	550		550	
Training	0	(350)	350		350	
Mayors Allowance	(750)	(1,500)	750		750	
Deputy Mayors Allowance	(250)	(500)	250		250	
Councillors Allowance	0	(1,650)	1,650		1,650	
Extra Responsibility Allowance	(250)	(500)	250		250	
Bank Charges	(10)	0	(10)		(10)	
Audit Fees	(250)	(650)	400		400	
Professional Fees	0	(250)	250		250	
Subscriptions & Memberships	0	(300)	300		300	
Insurance	0	(5,000)	5,000		5,000	
Stationery & Postage	(788)	(1,500)	712		712	
Civic Duties	0	(1,000)	1,000		1,000	
Telephone & Broadband	(202)	(430)	228		228	
Website & Photography	(794)	(2,000)	1,206		1,206	
Financial Software	(619)	(1,100)	481		481	
Hire Of Facilities	0	(300)	300		300	
Section 137 Other Expenditure	0	(200)	200		200	
Bus Shelters	(2,000)	(1,500)	(500)		(500)	
Elections	0	(4,500)	4,500		4,500	
Travel Expenses	(350)	(1,500)	1,150		1,150	
Sundries	(854)	(2,500)	1,646		1,646	
<u>Community Projects</u>						
Sundries	(2,477)	(2,500)	23		23	
Christmas Street Lights	(129)	(11,000)	10,871		10,871	
Remembrance Day	(316)	(1,000)	684		684	
CCTV - Crime & Disorder	(3,500)	(3,500)	0		0	
Grant - Town Council	(5,728)	(6,750)	1,022		1,022	
Grant - Community Events	0	(6,750)	6,750		6,750	
Grant - Youth Project Fund	0	(5,000)	5,000		5,000	
Blodeuo	(8)	(3,000)	2,992		2,992	
Library - Running Costs	0	(14,000)	14,000		14,000	

Detailed Receipts & Payments by Budget Heading 30/09/2020

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	Transfer to/from EMR
DDA Compliance	0	(1,000)	1,000		1,000	
Fresh Air Gym Session	300	(400)	700		700	
Cemetery	0	(5,000)	5,000		5,000	
Business Group	0	(1,000)	1,000		1,000	
Pressure Wash High Street	0	(2,500)	2,500		2,500	
<u>Playing Fields</u>						
Sundries	(2,788)	(2,500)	(288)		(288)	
Repairs & Maintenance	(1,505)	(5,000)	3,495		3,495	
Electricity MUGA	(436)	(1,100)	664		664	
Grass Cutting	0	(2,000)	2,000		2,000	
Litter Collection	0	(2,000)	2,000		2,000	
Contingency Fund - Community F	(1,928)	(50,000)	48,072		48,072	
Annual repayment PWLB Loan	0	(8,000)	8,000		8,000	
<u>VAT Data</u>						
VAT on Receipts	35	0	(35)			
VAT on Payments	5,688	0	5,688		5,688	
Grand Totals:- Receipts	98,533	147,430	48,897			
Payments	33,109	187,430	154,321	0	154,321	
Net Receipts over Payments	65,425	(40,000)	(105,425)			
Movement to/(from) Gen Reserve	65,425					

Remembrance parades cancelled by coronavirus - here's how you can still pay tribute to our heroes

The Royal British Legion is calling on people to pause and think about the brave veterans who sacrificed their lives for our us

Remembrance Day parades to honour the fallen will not go ahead this year because of the coronavirus pandemic. But people are being urged to hold their own private tributes to the War veterans who sacrificed their lives for our freedom.

Similar to the NHS 'Clap for Carers', residents across North Wales are being urged to stand on their doorsteps - this time for a two-minute silence at 11am on Sunday, November 8.

The mark of respect will replace the poignant sounds of the familiar bugle playing The Last Post in town centres, where communities normally gather.

County Poppy Appeal Coordinator for Rhyl, Richard Kendrick said he hopes many join in with what will be an "emotional" day for veterans. He has even contacted Vale of Clwyd MP, James Davies who is backing his call for the gesture to receive Government support and be implemented UK wide.

Mr Kendrick said: "A few weeks ago we were advised that parades couldn't go ahead due to covid. "We are worried about the spread and the fact that so many older people attend the parades."This is the biggest day for any veteran - a chance to say thanks and goodbye to their friends. "Veterans call each other family because they become so close.

He added: "I know not having the parades will upset so many people.

"Since they were cancelled, I've been thinking of ways to remember our fallen.

"We can't ever forget the sacrifices they made for us. I know so many will want to pay their respects.

Good
Signs
& PRINT



VAT Reg No: 879 3478 56

TO
RHUDDLAN TOWN COUNCIL
PO Box 224
Royal Mail
LLANDUDNO JUNCTION
LL30 1QX

Item 11

QUOTE NUMBER:
109499

DATE: 17/09/2020
ORDER No:
ACC. No: RHUD001

Please note prices are valid for 30 days

Quantity Details

2000 A5 Booklet 28pp 130gsm inners + 250gsm covers
1 Production time 9/12 working days from approval

Net Amt	VAT %	VAT
894.00	0.00	0.00
0.00	0.00	0.00

7 894:00 with card cover
7 858:00 with paper cover



WWW.GOODSIGNSANDPRINT.CO.UK

Wymore Offices, Harding Avenue,
Rhuddlan, LL18 5RP

hello@goodsignsandprint.co.uk

01745 590636

Total Discount	0.00
Total Net Amount	894.00
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	894.00

Work will commence on your order when estimate approval has been signed and returned. If the job is cancelled after the sales order confirmation is received, charges for design, all work and materials pre-order will apply. Additional amendments to artwork will be charge, Cancellation of bespoke products after production has commenced will incur charges of the full invoiced amount.

PLEASE NOTE THAT ALL TIME SCALES IN THIS ESTIMATE ARE APPROXIMATE AND MAY VARY DEPENDING ON OUR PRODUCTION LOAD.
PLEASE NOTE: IF YOU ARE A FIRST TIME CUSTOMER OR DO NOT HAVE AN ACCOUNT WITH US PAYMENT WILL BE REQUIRED PRIOR TO WORK. IF YOU HAVE AN ACCOUNT YOU ARE SUBJECT TO OUR 30 DAYS TERMS.

Customer declaration:
I am happy with the above estimate and accept your Terms and Conditions, please proceed with this order.
Signature :

Name:

Date:

VAT Reg No: 879 3478 56

TO
RHUDDLAN TOWN COUNCIL
PO Box 224
Royal Mail
LLANDUDNO JUNCTION
LL30 1QX

QUOTE NUMBER:
109545

DATE: 24/09/2020
ORDER No:
ACC. No: RHUD001

Please note prices are valid for 30 days

Quantity Details

2000 A5 Booklet 28pp 130gsm inners and cover
1 Production time 9/12 working days from approval

Net Amt	VAT %	VAT
858.00	0.00	0.00
0.00	0.00	0.00



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Wymore Offices, Harding Avenue,
Rhuddlan, LL18 5RP

hello@goodsignsandprint.co.uk

01745 590636

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Date:

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CERTIFICATE OF DECISION

Item 13

TOWN AND COUNTRY PLANNING ACT 1990
TOWN & COUNTRY PLANNING (DEVELOPMENT MANAGEMENT PROCEDURE) (WALES) ORDER 2012

In pursuance of their powers under the above Act and Order, the County Council as Local Planning Authority hereby

GRANT PLANNING PERMISSION FOR:

PROPOSAL : Change of use from former day nursery to use as a community building in association with the adjoining playing fields, formation of parking, siting of storage container and associated works

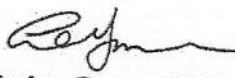
LOCATION : Munchkins Nursery Coed Y Brain Rhyl Road Rhuddlan Rhyl

subject to compliance with the condition(s) specified hereunder.

The Conditions are:

1. The development to which this permission relates shall be begun no later than 6th October 2025
2. The development hereby permitted shall be carried out in strict accordance with details shown on the following submitted plans and documents unless specified as otherwise within any other condition pursuant to this permission:
 - (i) Location Plan - Received 16 June 2020
 - (ii) Topographic Survey (Drawing No. 10399/1) - Received 4 August 2020
 - (iii) Existing Plan - Received 4 August 2020
 - (iv) Proposed Plan Option 2 - Received 4 August 2020
 - (v) Proposed Site Plan - Received 4 August 2020
3. The Community Facility shall be used between the following hours only:
 - 09.00 hours to 21.30 hours, Monday to Saturday
 - 10.00 hours to 18.00 hours on Sundays and Bank Holidays.

Len Jinks
36 Heol Conwy
ABERGELE
Conwy
LL22 7UT


Emlyn Gwynedd Jones
Head of Planning and Public Protection Services
06/10/2020

Version No (1)



The reasons for the conditions are:

1. To comply with the provisions of Section 91 of the Town and Country Planning Act 1990.
2. For the avoidance of doubt and to ensure a satisfactory standard of development.
3. In the interests of the residential amenities of occupiers of nearby properties.

PLANNING POLICIES RELEVANT TO THE DECISION

Denbighshire Local Development Plan (adopted 4th June 2013)

Policy RD1 – Sustainable development and good standard design

Policy BSC12 – Community facilities

Policy PSE8 – Development within town centres

Policy PSE10 – Local shops and services

Policy VOE1 – Key areas of importance

Policy ASA2 – Provision of sustainable transport facilities

Policy ASA3 – Parking standards

Supplementary Planning Guidance

Supplementary Planning Guidance Note: Access For All

Government Policy / Guidance

Planning Policy Wales (Edition 10) December 2018

Development Control Manual November 2016

SPECIAL NOTES TO APPLICANT

COMPLIANCE WITH APPROVED PLANS AND CONDITIONS

Please be reminded that any permission or consent must be carried out strictly in accordance with the approved plans and conditions imposed which are clearly listed on this certificate of decision. Pre-Commencement conditions should be given particular attention. Failure to do so could result in enforcement action being taken by the Local Planning Authority.

NOTES TO APPLICANT

Len Jinks
36 Heol Conwy
ABERGELE
Conwy
LL22 7UT

Emlyn Gwynedd Jones
Head of Planning and Public Protection Services
06/10/2020