



CYNGOR TREF PENMAENMAWR
PENMAENMAWR TOWN COUNCIL

Minutes of a PENMAENMAWR TOWN COUNCIL MEETING
held via a hybrid meeting at the Council Chambers and using Zoom Video Conferencing, on the
6th of September 2022, at 6.30 pm.

19930 **Councillors Present**

Cllr C. Williams, Cllr L. Goodier, Cllr D. Wyke, Cllr J. Sterriker Ellis, Cllr M. Bleasdale.

Officers Present: Issy Hart – Administrative Officer.

In Attendance: There was one member of the public present.

19931 **Apologies**

Cllr B. Snell (A/L) Cllr L. Heatley (unwell)

19932 **Code of Conduct/Declaration of Interest**

Councillors were reminded to declare if they have an interest.

COUNCIL ADMINISTRATION

19933 **To Appoint Bank Account Signatories**

The Council discussed and decided upon bank signatories. It was approved by the council that Cllr D. Wyke, Cllr S. Williams, Cllr C. Williams and Cllr L. Goodier will be the new signatories.

RESOLVED: To appoint the Account signatories.

19934 **To Approve the Appointment of Locum Clerk and RFO**

The Council discussed appointing Helen Stewart to take up the role of locum Clerk.

RESOLVED: To appoint and approve Helen Stewart as Penmaenmawr Town Council Locum Clerk.

19935 **List of Payments**

The Council discussed deferring the approval of the list of payments until the next full council meeting.

DATE	CHEQUE No	CODE	PAYEE	AMOUNT
05/08	04270	s.150	A. D Roberts (green waste)	94.15
17/08	04281	s.150	Karmic (IT Support)	45.00
19/08	04282	s.19	CCBC (Swn y Mor bins/barriers)	723.82
29/07	04283	s.19	CCBC (Playing out scheme contribution)	1620.00
15/07	04284	s.19	Brookes Tarpaulins	94.52
27/05	Card	s.19	Mario Morris (Swn Y Mor magic act)	600.00
27/07	Card	s.19	Parish Online	240.00
12/08	Card	s.150	O2 (clerk phone)	50.47
26/05	Card	s.19	Stages for Events (Swn Y Mor)	1895.00
30/05	Card	s.19	Sound Design (Swn Y Mor)	600.00
30/05	Card	s.19	North Wales Drum Tuition	600.00
30/05	Card	s.19	AudioDrone	80.00
31/05	04246	s.150	A D Roberts	63.56
29/07	04276	s.19	Pen Phoenix (annual sponsorship agreement)	1000.00
27/07	Card	s.19	Eryri Harriers	400.00
12/05	Card	s.19	HTC (Swn Y mor final payment)	2,075.93
03/02	04191	s.150	A D Roberts	183.88
26/06	04289	s.150	JDH (Internal Audit)	658.80
25/08	04288	s.19	Upgrade Promenade Murals (prom youth art days)	292.00

RESOLVED: To defer the list of payments until the full council meeting on 20th September 2022.

19936 **Time and Date of next meeting**
September 20th 2022 at 6.30 pm

Meeting ended at 6.50 pm.

Signed: _____ (Mayor)

Date: _____