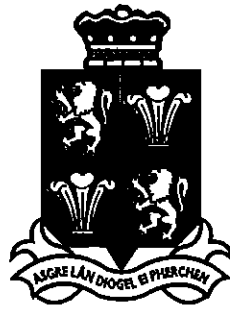


**MOLD TOWN COUNCIL
CYNGOR TREF YR WYDDGRUG**

Unit 10
Daniel Owen Precinct
Mold
Flintshire
CH7 1AP

Telephone: 01352 758532
Fax: 01352 755804



www.moldtowncouncil.org.uk

Uned 10
Canolfan Daniel Owen
Yr Wyddgrug
Sir y Fflint
CH7 1AP

Ffôn: 01352 758532
Ffacs: 01352 755804

Members of Mold Town Council

23rd October 2026

Members of the Council

Dear Councillor

You are hereby summoned to attend the meeting of Mold Town Council to be held at **6.00pm on 28th October 2026** at Town Council Offices, Unit 10 Daniel Owen Precinct or via Video Conferencing see link below.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'James'.

Town Clerk and Finance Officer

AGENDA

PUBLIC PARTICIPATION

Members of the public are welcome to speak on items listed on the agenda. Up to 15 minutes is allocated, with a maximum of 5 minutes per subject.

At the Chair's discretion, a member of the public may raise a matter not on the agenda for up to 5 minutes. The Council cannot make decisions or debate non-agenda items at the meeting, but these may be noted for future consideration.

The Chair may intervene to maintain order, stop irrelevant or disorderly remarks, or adjourn the meeting if necessary.

1. APOLOGIES FOR ABSENCE

To **receive** apologies for absence.

2. DECLARATIONS OF INTEREST

To **receive** any known declarations of interest in items on the agenda.

3. MAYOR'S ANNOUNCEMENTS

To **receive** the Mayor's Announcements.

4. MINUTES

4.1 To **receive** and approve as a correct record the Minutes of the Youth and Children's Council Committee Meeting held on the 28th September, 2026.

4.2 To **receive** and approve as a correct record the Minutes of the Town Council Meeting held on the 30th September, 2026.

4.3 To **receive** and approve as a correct record the Minutes of the Extra Ordinary Town Council Meeting held on the 7th October, 2026.

4.4 To **receive** and approve as a correct record the Minutes of the Policy & Audit Committee Meeting held on the 13th October, 2026.

4.5 To **receive** and approve as a correct record the Minutes of the Planning Committee Meeting held on the 19th October, 2026.

4.6 To **receive** and approve as a correct record the Minutes of the Personnel Committee Meeting held on the 20th October, 2026.

5. ACTION LIST

To **note** the attached updated Action List.

6. CORRESPONDENCE

To **receive** and **consider** the following correspondence:

- (i) St David's Primary School – School Governor
- (ii) Outside Lives – Request for Letter of support from Mold Town Council
- (iii) Mold Town Concert Band – Request for Release of Approved Financial Support as provided for within the approved 2026/27 Town Council budget.
- (iv) Nationwide Mold Branch – Defibrillator and Bleed Kit

7. OFFICER REPORTS

(i) To **receive** a report from the Events and Community Engagement Officer (attached).

(ii) To **receive** a report from the Town Clerk and Finance Officer (attached).

To **consider** and make **decisions** on the following matters arising from the Town Clerk's Report:

- Policy and Audit Committee Membership: To consider the appointment of one or two additional Councillors to the Policy and Audit Committee following the sad passing of Cllr Teresa Carberry.
- School Uniform Stall – Donations: To consider and agree arrangements for the future management and use of the £694.73 held in safekeeping from the School Uniform Stall, previously managed independently by Cllr Teresa Carberry, ensuring the funds continue to support local families in need.

8. REPRESENTATIVES FOR LGPS – AUTHORISED OFFICERS

To **consider** and **approve** the appointment of a minimum of three Town Councillors as Authorised Officers for the Clwyd Pension Fund (Local Government Pension Scheme).

The Town Clerk, as the Employer's Nominated Representative, is responsible for administering the Council's LGPS arrangements. Authorised Officers are required to independently check and authorise relevant pension documentation, including employee leaving forms and other applicable LGPS forms.

9. MOLD COMMUNITY AWARDS

To **receive** and **consider** the attached report from the Events and Community Engagement Officer, outlining proposed changes to the Community Award categories, and to determine whether to approve the recommendations contained within the report.

10. PUBLIC CONVENIENCES WORKING GROUP

To **receive** and **consider** the attached report and recommendations from the Public Conveniences Working Group.

11. POLICY AND AUDIT COMMITTEE RECOMMENDATIONS

To **receive** and **consider** the recommendations of the Policy and Audit Committee regarding the revised and newly developed policies listed below, and to approve their adoption.

- (a) Records Management and Document Retention Policy - updated
- (b) Model Standing Orders 2026 (Wales) - updated
- (c) Financial Regulations – updated

- (d) Safeguarding Children and Adults at Risk (New)
- (e) Salt Bin Policy (New)

12. MEMORIAL TREE

To **consider** a suggestion received by Cllr Nanette Davies from a resident regarding the planting of a Memorial Tree for Cllr Carberry.

13. ANNUAL REPORT 2025/26

To **consider** the attached draft Annual Report for 2025/26.

14. NOTIFICATION OF PLANNING

To **note** the attached report.

15. ACCOUNTS/ PAYMENTS

To **approve** the attached payment schedules for all Town Council accounts for Month 6, noting that payments have been made in accordance with the relevant statutory powers available to local councils.

16. EXCLUSION OF PUBLIC AND PRESS

To **consider** a resolution under Section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 to exclude the public and press from the meeting during consideration of the following items of business due to the confidential nature of the matters to be discussed.

17. STAFF ARRANGEMENTS AND FUTURE STRUCTURE

To **consider** confidential report relating to a request for a change in contracted working hours, future staffing arrangements.

18. TOWN CLERK – ROLE REVIEW

To **consider** a confidential report relating to the review of the Town Clerk's Job Description, job Title and salary grading.

ZOOM INSTRUCTIONS

Join Zoom Meeting

<https://us02web.zoom.us/j/81710049564?pwd=NvWQANBADjcJTz7uTnx9QoLsV8FCx1.1>

Meeting ID: 817 1004 9564

Passcode: 391069

3



MOLD TOWN COUNCIL / CYNGOR TREF YR WYDDGRUG

Mayor engagements since 1st – 28th October 2026

Date	Event
10-Oct	Open Day at Aspire to Inspire Ladies Gym
13-Oct	The Haunting of Hill House – Guest Night
17-Oct	Daniel Owen Festival – wreath laying at statue
24-Oct	Town Council Planning Day

Deputy Mayor engagements since 1st – 28th October 2026

Date	Event
03-Oct	Rally Revival
04-Oct	Leeswood Civic Service

Blank Page.

YOUTH AND CHILDREN'S COMMITTEE

Minutes of the meeting of the Youth and Children's Committee, held via Zoom on Monday 28th September 2026.

PRESENT:

Councillors: Megan Lloyd Hughes (Chair), Suzanne Thomas, Richard Clarke and Chris Bithell

Officers: Jo Lane, Clerk and Finance Officer

Absent: Councillors Catherine Frances Claydon

7. APOLOGIES FOR ABSENCE

Councillor Megan Lloyd Hughes (Chair) had submitted apologies prior to the meeting advising that she would be arriving late.

It was **resolved** that Councillor Chris Bithell chair the meeting until Councillor Megan Lloyd Hughes arrived.

8. DECLARATIONS OF INTEREST

None.

9. MINUTES FROM PREVIOUS MEETING

It was **resolved** to agree the Minutes from the Youth and Children's Committee held on the 11th May 2026.

10. TOTALLY MOLD LEAFLET DESIGN COMPETITION

18.06 Councillor Megan Lloyd Hughes joined the meeting.

Councillor Megan Lloyd Hughes thanked Councillor Chris Bithell for chairing the meeting in her absence and resumed the Chair for the remainder of the meeting.

Members considered arrangements for the launch of a Totally Youth Leaflet Design Competition, inviting young people from Mold to design a promotional leaflet for the new Totally Youth section of the TotallyMold website.

Following discussion, it was **resolved**:

- That the competition be launched on 3rd November 2026, with a closing date of 1st December 2026.
- That the designs should be colourful, youth-focused and in keeping with the existing TotallyMold branding, with the winning designs used to help promote the new Totally Youth section.
- That there be two age categories – Primary School and Secondary School.

- That representatives of the Primary School Youth Council judge and select the winner of the Primary School category, and representatives of the Secondary School Youth Council judge and select the winner of the Secondary School category.
- That a £50 voucher for a shop in Mold of the winner's choice be awarded to the winner of each category.
- That the use of Artificial Intelligence (AI) to create competition entries would not be permitted. However, artwork created using computers and digital design tools would be allowed, provided that the design was the young person's own work.

11. OCTOBER 2026 PRIMARY SCHOOL YOUTH COUNCIL MEETING

Members considered the arrangements for the next meetings of the Primary School Youth Council.

It was **resolved**:

- That the notes of the Primary School Youth Council meeting held on 21st May 2026 be agreed.
- That the next Primary School Youth Council meeting be held on Thursday 22nd October 2026, from 3.30pm to 5.00pm.
- That the proposed agenda be agreed, to include:
 1. Welcome and introductions.
 2. Icebreaker game.
 3. Launch of the Totally Youth Leaflet Design Competition.
 4. Mayors for Peace Art Competition – Design a Poster.
 5. Housing and homelessness, with a representative from Flintshire County Council Housing to be invited to attend.
 6. Ideas from Youth Council representatives for topics and agenda items they would like to discuss at future meetings.
- That the following Primary School Youth Council meeting be held on Thursday 3rd December 2026, to enable representatives to be involved in judging the Primary School entries and selecting the winner of the Totally Youth Leaflet Design Competition.

12. OCTOBER 2026 SECONDARY SCHOOL YOUTH COUNCIL MEETING

The Town Clerk provided an update on arrangements for the next meeting of the Mold Town Secondary School Youth Council, advising that emails had been sent to both Mold Alun School and Ysgol Maes Garmon requesting suitable dates and times for representatives to attend. At the time of the meeting, no responses had been received.

Following discussion, it was **resolved**:

- That a meeting be scheduled for Wednesday 21st October 2026, from 3.30pm to 5.00pm at Mold Town Council Offices, in the hope that representatives from both secondary schools would be able to attend.
- That the proposed agenda be agreed as presented, to include:
 1. Welcome and introductions.
 2. Icebreaker game.

3. Launch of the Totally Youth Leaflet Design Competition.
 4. Mayors for Peace Competition – Design a Poster.
- That a further Secondary School Youth Council meeting be held on Wednesday 2nd December 2026, to enable representatives to be involved in judging the Secondary School entries and selecting the winner of the Totally Youth Leaflet Design Competition.

Meeting closed: 18.33

**SUMMARY OF DECLARATIONS MADE BY MEMBERS
IN ACCORDANCE WITH MOLD TOWN COUNCIL'S
CODE OF CONDUCT**

Youth and Children's Committee	DATE: 28.09.26
---------------------------------------	-----------------------

MEMBER	ITEM	MINUTE NO. REFERS

Chair's signature: Date:

Blank Page.

MOLD TOWN COUNCIL

Minutes of the Mold Town Council Meeting held at Town Council Offices, Unit 10 Daniel Owen Precinct, Mold at 6pm on Wednesday 30th September 2026 (also, by Video conferencing).

PRESENT:

Councillors: Pete Dando (Deputy Mayor), Brian Lloyd, Chris Bithell, Geoff Collett, Nanette Davies, Paul Beacher, Richard Clarke, Robin Guest, Sarah Taylor

Via Zoom: Cllrs. Catherine Claydon, Megan Lloyd-Hughes and Tina Claydon.

Officers: Jo Lane, Town Clerk & Finance Officer and Leila Jones, Support Officer

GUEST SPEAKERS: Siân Jones, Rob Crewe, Claire Edge – Flintshire County Council, Trading Standards

PUBLIC PARTICIPATION: One member of the public in attendance.

18:03: Councillor Megan Lloyd-Hughes joined the meeting via Zoom.

In the absence of Councillor Joanne Edwards (Mayor), Councillor Pete Dando (Deputy Mayor) chaired the meeting.

CONDOLENCE OF RESPECT:

The Chair formally announced with great sadness the recent passing of Councillor Teresa Carberry. The Council expressed its deepest condolences to the family. Members, Guests and Public stood to observe a minute's silence as a mark of respect.

A tribute was paid to Councillor Teresa Carberry in recognition of her outstanding dedication and longstanding service to the town and community of Mold. Her many years of commitment as both a Town Councillor and a County Councillor were acknowledged, together with her unwavering principles, strength of character and deep-rooted faith. Members recognised and expressed their appreciation for the significant contribution she had made to public life and to the local community over many years.

78. APOLOGIES FOR ABSENCE:

Cllrs Joanne Edwards (Mayor), Haydn Jones, Suzanne Thomas and Jane Evans, Events & Community Engagement Officer.

Apologies were received in advance from Councillor Megan Lloyd-Hughes advising she would be late to the meeting.

80. DECLARATIONS OF INTEREST

Cllrs Sarah Taylor and Nanette Davies declared an interest in agenda item 8 (iv) – Correspondence – Daniel Owen Community Centre.

81. MAYOR'S ANNOUNCEMENTS

The Mayor's appointments since the last meeting were **noted**.

The Chair noted highlights were the Lloyds Tour of Britain Women 2026 and the Mold Food and Drink Festival.

81. MINUTES

RESOLVED: that;

81.1 The Minutes of the Planning Committee Meeting held on 27th July 2026 be received and **approved** as a correct record;

81.2 4.2 – Councillor Tina Claydon proposed a motion to amend the Minutes of the Town Council Meeting held on 29th July 2026 as follows: to **remove** Tina Claydon from Absent and to **add** Tina Claydon to Item 51. Apologies for Absence.

RESOLVED:

The Town Clerk to make the relevant changes to the Minutes as agreed.

81.3 The Minutes of the Planning Committee Meeting held on 24th August 2026 be received and **approved** as a correct record;

81.4 The Minutes of the Community, Development and Regeneration Committee Meeting held on 7th September 2026 be received and **approved** as a correct record;

81.5 The Minutes of the Cemetery Committee Meeting held on 9th September 2026 be received and **approved** as a correct record;

81.6 The Minutes of the Extraordinary Town Council Meeting held on 14th September 2026 be received and **approved** as a correct record;

81.7 The Minutes of the Planning Committee Meeting held on 21st September 2026 be received and **approved** as a correct record;

82. FLINTSHIRE COUNTY COUNCIL – TRADING STANDARDS

The Chair welcomed representatives from Flintshire County Council's Trading Standards service to provide Members with an overview and update on their work within Flintshire and Mold.

A verbal presentation, accompanied by handouts, was provided by Siân Jones, Rob Crewe and Claire Edge of FCC Trading Standards entitled 'Overview of the Work of Trading Standards in Flintshire and Mold'.

(Appendix 1. – 'Overview of the Work of Trading Standards in Flintshire and Mold' Presentation)

Members thanked Siân Jones, Rob Crewe and Claire Edge for presenting the 'Overview of the Work of Trading Standards in Flintshire and Mold' and for answering their questions.

19:03: Guest speakers left the meeting.

83. ACTION LIST

Members **noted** the ongoing Action List. Confirmed by Town Clerk that completed items will be removed from the Action List after each Town Council meeting.

Action Item 41 (Jun2026): Cllr Bithell noted that 'Active Travel' with FCC, Katie Wilby Head of Streetscene FCC is ongoing.

Action Item 43(ii) (Jun2026): Members noted the Facilities Officer has done a fantastic job with the refurbishment of the Mold Bus Station benches.

84. OFFICER REPORTS

- (i) Members **noted** the previously circulated report from the Events and Community Engagement Officer.

Members **noted** that the Totally Mold marquee at the Mold Food Festival was a success. Vendors appreciated having the opportunity to be included and showcase their small independent businesses. The feedback has been very good. Members thanked Jane Evans, Events & Community Engagement Officer for all her work on the Totally Mold marquee and look forward to the possibility of its continuation.

- (ii) Members **noted** the previously circulated report from the Town Clerk and Finance Officer.

The Town Clerk thanked Members for their support and concerns for staff welfare during the recent incident at the Mold Town Council office. She also thanked the North Wales Police for their quick response. There is no update on the investigation at this time.

The Town Clerk attended the first County Forum meeting on the evening of 29th September 2026. All FCC Department Heads and Chief Executive attended. The forum went well. She brought the Town Council concerns regarding the phosphates/phosphorus issue and the impact of Natural Resources Wales (NRW) guidance on planning applications

and how it affects the small independent businesses in Mold. The phosphate/phosphorous issue only affects the Flintshire towns of Mold, Buckley and Hope.

85. CORRESPONDENCE

Members **noted** the previously circulated correspondence;

(i) Resident concerns – Iceland

RESOLVED: Town Clerk to write to Iceland's Head Office on behalf of the residents, highlighting the accessibility concerns and requesting that the company review its decision and consider reinstating the facility for customers to shop in-store at New Street and arrange for their shopping to be delivered to their home.

(ii) End of Summer Report – Flintshire Playscheme

RESOLVED: That the Town Clerk write a formal letter of thanks to Darren at Flintshire Play Development for the Summer Playscheme 2026 End of Summer Report and request feedback on the reasons for the lower attendance at the Parkfields Playscheme.

(iii) Fit, Fed and Read – Report

RESOLVED: Town Clerk to write a formal thank you letter to Josh McEwan, Active Community Coordinator, regarding the Fit, Fed & Read 2026 Summer report.

(iv) Daniel Owen Community Centre – Request for Release of Approved Funding – £5,000 contribution towards the operation of the Toilets for Public Use and £5,000 contribution towards the running of the Community Centre, as provided for within the approved 2026/27 Town Council budget.

Cllrs Sarah Taylor and Nanette Davies declared an interest in Item 85 (iv) – Correspondence – Daniel Owen Community Centre.

RESOLVED: Members **approved** the release of Approved Funding – £5,000 contribution towards the operation of the Toilets for Public Use and £5,000 contribution towards the running of the Community Centre, as provided for within the approved 2026/27 Town Council budget.

86. ONE VOICE WALES / SOCIETY OF LOCAL COUNCILS CLERKS (SLCC) – JOINT EVENT, NOVEMBER 2026

Members **considered** the invitation to attend the One Voice Wales and Society of Local Council Clerks (SLCC) Joint Event, being held remotely on Wednesday 18th November 2026. The cost of attendance is £75.00 +VAT per person.

RESOLVED: Members **approved** the Town Clerk to attend the One Voice Wales and Society of Local Council Clerks (SLCC) Joint Event, being held remotely on Wednesday 18th November 2026 and **authorised** the booking cost of £75.00 +VAT.

87. ONE VOICE WALES – MOTIONS FOR 2027 ANNUAL GENERAL MEETING

Members **noted** the correspondence and **considered** the invitation for Member Councils to submit a maximum of two motions for debate at the One Voice Wales 2027 Annual General Meeting, to be held on Wednesday 3rd February 2026.

Councillor Sarah Taylor put forward a motion for the AGM regarding the public conveniences in Mold.

RESOLVED: Members **approved** for Councillor Sarah Taylor to write the motion and send to Town Clerk to submit to One Voice Wales.

Councillor Chris Bithell put forward a motion for the AGM regarding more power to Local Authority Planning to stop developments.

RESOLVED: Members **approved** for Councillor Chris Bithell to write the motion and send to Town Clerk to submit to One Voice Wales.

88. FLINTSHIRE COUNTY COUNCIL – ANNUAL JOINT STANDARDS COMMITTEE MEETING

Members **considered** an invitation to attend the Annual Joint Standards Committee Meeting with Town and Community Councils, to be held on Monday 2nd November 2026.

Members **considered** whether there are any Code of Conduct or ethical matters they would like to request to be included on the agenda.

RESOLVED: Members **approved** for Councillor Robin Guest to attend the Annual Joint Standards Committee Meeting with Town and Community Councils, to be held on Monday 2nd November 2026.

Members also **noted** that there were no Code of Conduct or ethical matters they would like to be included on the agenda.

89. DEMOCRACY AND BOUNDARY COMMISSION CYMRU – 2030 REVIEW OF SENEDD CONSTITUENCIES

Members **noted** that the Democracy and Boundary Commission Cymru has published its Guide to the 2030 Review of Senedd Constituencies, setting out the review process, key dates and how individuals and organisations can participate.

90. WINTER PLANTING – KING STREET PLANTERS

Members **considered** the request from the Council's planting contractor to include the planters on King Street within the winter planting programme, to match the seasonal planting provided at the town's Welcome Signs. The additional costs to provide winter planting for the King Street planters would be £240.00.

RESOLVED: Members **approved** the additional expenditure of £240.00 for winter planting of the King Street planters.

91. REQUEST FOR GOAL POSTS – ST MARY'S PARK

Members **considered** the request from a resident for the provision of goal posts at St Mary's Park, Mold. Members also **considered** the report from Town Clerk setting out the request and relevant considerations.

RESOLVED: Members **approved** for Town Clerk to proceed with the consultation process for the provision of goal posts at St Mary's Park, Mold. The consultation process is to include the resident young person and their parents, nearby residents and users of the park, including children and young people where possible.

92. DISPOSAL OF CEREMONIAL DAIS

Members **considered** the disposal of the ceremonial dais currently stored at Gas Lane, previously used in connection with the Town's Remembrance Service, which is no longer considered fit for purpose.

RESOLVED: Members **agreed** the ceremonial dais is no longer fit for purpose and **authorised** the Cemetery Superintendent to arrange for its appropriate disposal.

93. MEMORIAL BENCH DOCUMENTATION – CEMETERY COMMITTEE RECOMMENDATION

RESOLVED:

To **adopt** the below new policies and documents which have been reviewed and agreed by the Cemetery Committee.

- (a) Memorial Bench Policy
- (b) Proposed Memorial Bench Service
- (c) Memorial Bench Application & Maintenance Agreement
- (d) Letter – Memorial Benches
- (e) Memorial Bench Update of Information

94. NATIONAL SALARY AWARD 2026/27

Members **noted** the implementation of the 2026/27 3.3% national pay award. In accordance with employees' contracts of employment, the revised salary rates have been applied and staff received the pay increase together with the appropriate back pay in the September 2026 payroll.

95. NOTICE OF PLANNING

Members **noted** the previously circulated report.

96. ACCOUNTS / PAYMENTS

Members **considered** the schedules previously circulated.

Members **noted** that payments are made in accordance with the powers of local councils.

Month 4 – Community Bank account CB1 £35,466.82 (excl. VAT)

Month 4 – Business Money Manager Account £30,000.00 (internal transfers)

Month 4 – Events Bank account £7,970.28

Month 4 – Prepaid Mastercard £1,086.16

Month 4 – Mayor's Charity £0.00

Month 4 – Petty Cash £0.00

(Appendix 2. – Month 4 Schedule of Payments)

Month 5 – Community Bank account CB1 £29,303.19 (excl. VAT)

Month 5 – Business Money Manager Account £30,000.00 (internal transfers)

Month 5 – Events Bank account £2,555.12

Month 5 – Prepaid Mastercard £749.13

Month 5 – Mayor's Charity £0.00

Month 5 – Petty Cash £0.00

(Appendix 3. – Month 5 Schedule of Payments)

RESOLVED: That the schedules of payments (Appendix 2.) be **approved**.

97. EXCLUSION OF PUBLIC AND PRESS

RESOLVED:

Members **resolved** exclusion of the public and press from the meeting in order to allow discussion on confidential matters.

19:39: Member of the public left the meeting.

98. TOWN COUNCIL OFFICE – SECURITY CONSIDERATIONS

Members **considered** the report regarding security arrangements at the Town Council Offices following the incident on 9th September 2026, including options for additional measures to improve the security of the premises and the safety of staff, Members and visitors.

RESOLVED:

1. Members **noted** the position regarding the landlord's insurance claim, including the potential £250 Town Council share of the excess;
2. Members **approved** reinstatement of the window frosting at £465 +VAT, with the cost met through the insurance if accepted, but **authorise** the work to proceed at the Town Council's cost if it is not covered.
3. Members **considered** the CCTV quotations and the respective advantages and disadvantages outlined in the report and;

Members **resolved** to move forward with the quote and installation for the professional three-camera CCTV system with A W Security & Fire.

Option 3 – HiLook CCTV System

Three-camera cost: £1,344.79 +VAT

Provision of 8MP/4K HiLook ColourVu camera with microphones, 2TB surveillance storage and app-based remote viewing. Three year warranty.

Annual maintenance cost £120 +VAT.

4. Members **noted** the particular staff-safety benefit of an internal camera and remote app access when responding to an out-of-hours alarm;
5. Members **approved** the Facilities Officer investigating and, where appropriate, installing a rear-door peephole/viewer;
6. Members **determined** that the option for roller shutters should not be progressed at this time. It was **agreed** that the Mold Town Council has endeavoured to be more accessible to the public and the electronic notices screen would be inaccessible for public viewing whenever the office is closed and shutters are down.

Meeting ended: 19:50

Mayor's signature: Date:

**SUMMARY OF DECLARATIONS MADE BY MEMBERS
IN ACCORDANCE WITH MOLD TOWN COUNCIL'S
CODE OF CONDUCT**

MOLD TOWN COUNCIL		DATE: 30.Sep.2026
MEMBER Councillor Sarah Taylor	ITEM Correspondence – Daniel Owen Community Centre	MINUTE NO. REFERS 85 (iv):
MEMBER Councillor Nanette Davies	ITEM Correspondence – Daniel Owen Community Centre	MINUTE NO. REFERS 85 (iv):

WORD/MINUTES/MTC/MIN/ LGJ

Blank Page.

Overview of the work of Trading Standards in Flintshire and Mold

Mold Town Council
30th September 2026

Siân Jones, Rob Crewe, Claire Edge



Overview & Context

- » Role of Trading Standards - tasked with protecting consumers, supporting honest businesses, and maintaining a fair-trading environment. Ensuing that goods and services are safe, accurately described, and legally sold.
- » Where Trading Standards sits within Flintshire County Council
- » Teams that come under Community and Business Protection: Trading Standards, Licensing, Environmental Health (Housing & Pollution Control, Food Safety & Standards, Health & Safety Enforcement), Community Safety, Corporate Health & Safety, Regional Violence Against Women Domestic Abuse and Sexual Violence Team.
- » Trading Standards services hold a massive regulatory remit, making them one of the most broad-reaching enforcement arms in the country

Areas Covered by Trading Standards

- » **Weights and Measures (Metrology):** Ensuring consumers and businesses get what they pay for.
- » **Product Safety:** Inspecting and sampling consumer goods
- » **Animal Health and Welfare:** Monitoring the agricultural sector by tracking livestock movements to control diseases auditing animal feed and fertilizers for safety and checking the welfare of farmed livestock during transit and at markets.
- » **Fair Trading & Consumer Protection:** Tackling misleading price structures, false trade descriptions, aggressive doorstep sales, and unconscionable contractual terms.
- » **Age-Restricted Products:** Conducting test purchases and auditing businesses to prevent illegal sales of alcohol, tobacco, knives, fireworks, and vapes to minors.
- » **Intellectual Property & Illicit Goods:** Investigating and seizing counterfeit merchandise as well as non-compliant, dangerous, or untaxed illicit tobacco and alcohol.
- » **Scams, Fraud, and Doorstep Crime:** Investigating rogue traders, mass-marketing mail scams, internet fraud, and criminal networks targeting vulnerable or elderly residents.
- » **Environmental & Storage Licensing:** Managing the storage licensing and safety inspection of explosives and petroleum facilities.

Illegal Vapes & Illicit Tobacco



- » **What's in it for the outlets?** Supply and demand:
 - Cigarettes - Retail £13.60 to £19.90; Illegal £3.50 to £7.00
 - Tobacco - Retail £34.20 to £48.50; Illegal £5.00 to £12.00
- » **Who operates these premises?** Criminal links:
 - The illicit trade often funds organised crime. Many of the stores run by OCGs. These groups are often involved in drug dealing, human trafficking, and child exploitation
- » **What are our officers facing in conducting enforcement work?**
 - Violence, Threats, and criminal damage. High profile BBC reporting of a case in South Wales. This not an isolated case
 - FCC TS Officers ballistics vests, anonymising officers where possible.
- » **Who are our working partners?**
 - North Wales Police, Immigration, Op Cece
 - Centrally funded regional task force to target these premises
 - Cece does not take enforcement action. Their aim is to disrupt the OCG activities.
 - Cece assists TS in making test purchases, intel, making seizures.

Successful Prosecutions

» **Emergency Support Services Ltd**

Magazine advertising scam that falsely claimed to raise money for the emergency services

£7000,000 raised but only £5,000 given to Emergency Services Charity

8-day trial resulting in a custodial 4-year sentence for the business owner William Stringfellow

» **A – Z Cars**

Zana Muhammed selling vehicles and not disclosing they were insurance write offs. 19 victims

Custodial 4-year sentence

» **Chris Williams Construction**

Carried out building work, took full payment but never completed work. Criminal financial gain of £107,000. Custodial 2-year sentence

» **Heritage Windows and Doors**

Peter Doran, took deposits but never started work. 14month sentence suspended for 18 months

Operation CeCe

» What is Operation CeCe?

The primary purpose of Op CeCe is to **disrupt and tackle** the illicit tobacco trade across the UK

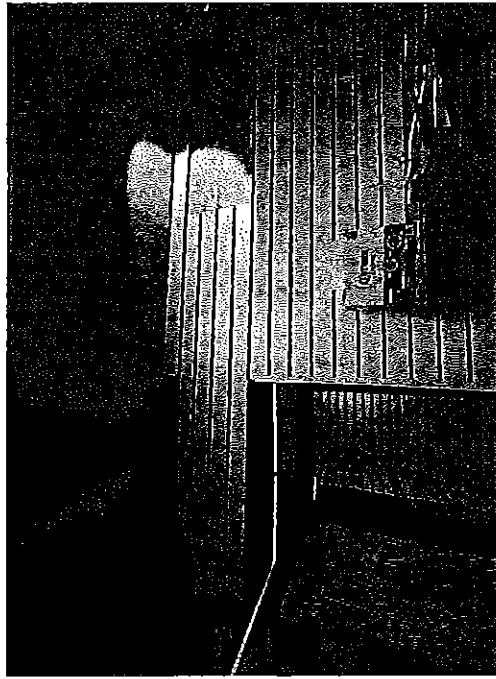
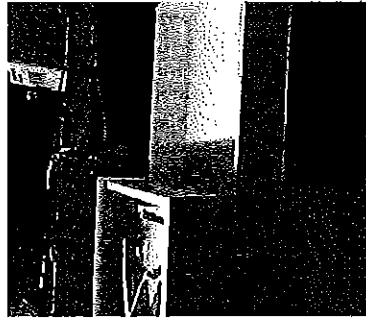
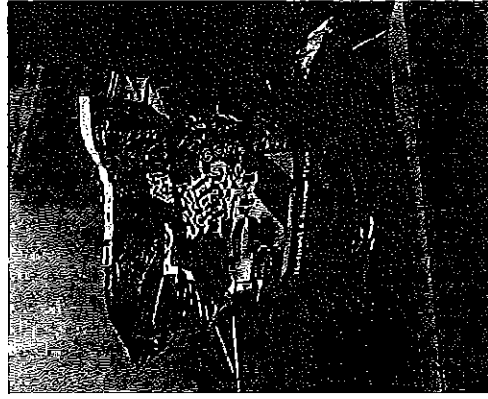
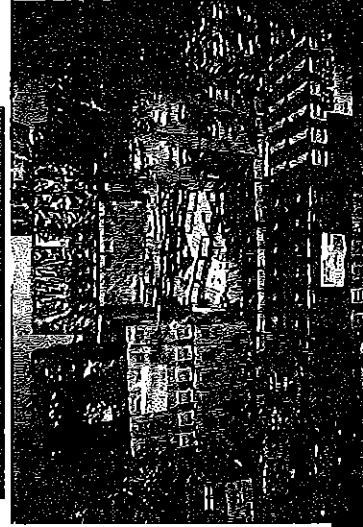
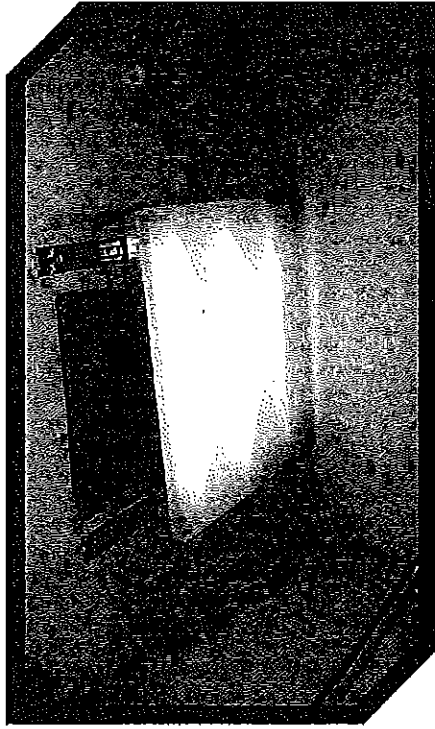
Several Key Goals

- » **Protecting Public Revenue** – The illegal trade cost the UK Exchequer more than £2 billion in lost tax revenue each year. Op CeCe recovers million of pounds in unpaid duty
- » **Supporting Legitimate Businesses** – Stops rogue businesses from undercutting law-abiding, tax paying businesses.
- » **Combating Organised Crime** – Street-level illicit tobacco sales are linked to organised crime networks including drug smuggling, human trafficking and money laundering.
- » **Protecting Public Health** - Illegal tobacco products bypass regulatory safety standards and are often sold at cheap prices, making it easier for young people to buy them and undermining efforts to reduce smoking rates

Appendix 1. - mtc mins. 30Sep.2026

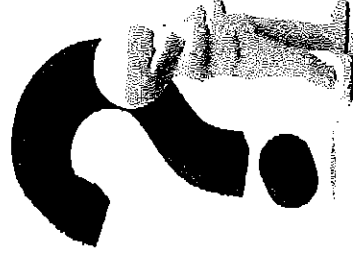
7/8

Operation Day



Thank You

Questions?



Appendix 2 - MTC mins. 30.Sep.2026

1/22

Date: 04/08/2026

Mold Town Council Current Year

Page: 1

Time 15:34

Cashbook 1

User: JL

Community Bank Account

For Month No: 4

Receipts for Month 4

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		26,345.47					26,345.47	
Banked 02/07/2026		10,000.00						
TRF	Business Money Manager Account	10,000.00			201		10,000.00	Top up Community Account
Banked 02/07/2026		762.00						
	JE Davies	762.00			1000	104	762.00	Burial Fees
Banked 02/07/2026		290.00						
	Cash	110.00			1080	105	110.00	Carnival Stall
					324		110.00	Carnival Stall
					6001	105	-110.00	Carnival Stall
	Cash	180.00		30.00	1080	105	150.00	Carnival Sponsor
					324		150.00	Carnival Sponsor
					6001	105	-150.00	Carnival Sponsor
Banked 06/07/2026		70.00						
	Cheques	70.00			531		70.00	Donations Mayors Charily
Banked 07/07/2026		30.00						
	KM Jones	30.00			1013	110	30.00	BHHire146
Banked 16/07/2026		10,000.00						
TRF	Business Money Manager Account	10,000.00			201		10,000.00	Top up Community Account
Banked 16/07/2026		682.00						
	Town and Country lettings	775.00			1011	110	775.00	Rent 16.07.26-15.08.26
	Town and Country lettings	-93.00		-15.50	4911	110	-77.50	Est Agent Fees
Banked 16/07/2026		5.00						
	Buckley Memorials	5.00			1000	104	5.00	Burial Fees
Banked 20/07/2026		1,240.00						
	Cash - Chainsore	120.00		20.00	1080	105	100.00	Carnival Sponsor
					324		100.00	Carnival Sponsor
					6001	105	-100.00	Carnival Sponsor
	Cash	1,100.00			1080	105	1,100.00	Fun Fair Donation Carnival
					324		1,100.00	Fun Fair Donation Carnival
					6001	105	-1,100.00	Fun Fair Donation Carnival
	Cash	20.00			1000	104	20.00	Burial Search
Banked 22/07/2026		3,399.00						
	Cheque	3,399.00			1000	104	3,399.00	Burial Fees
Banked 31/07/2026		1,512.00						
	Peter Morris Funeral Directors	1,512.00			1000	104	1,512.00	Burial Fees
Total Receipts for Month		27,990.00	0.00	34.50			27,955.50	
Cashbook Totals		54,335.47	0.00	34.50			54,300.97	

Continued on Page 2

Date: 04/08/2026

Mold Town Council Current Year

Page: 2

Time 15:34

Cashbook 1

User: JL

Community Bank Account

For Month No: 4

Payments for Month 4

Nominal Ledger

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
01/07/2026	Flintshire County Council	DD	79.00			4101	104	79.00	Non Dom Rates - Cemetery
01/07/2026	Flintshire County Council	DD	188.00			4101	110	188.00	Non Dom Rates - BHC
01/07/2026	Flintshire County Council	DD	525.00			4101	103	525.00	Business rates - TCO
02/07/2026	Business Money Manager Account	Correction	10,000.00			201		10,000.00	To correct mistake
02/07/2026	FHJ Computer Support	BACS	346.80		57.80	4105	104	33.00	June Invoice
						4105	110	39.00	June Invoice
						4105	101	217.00	June Invoice
02/07/2026	Scottish Power	BACS	228.49		10.88	4127	104	217.61	15 Apr-24 Jun 26
02/07/2026	Rawson Digital	BACS	170.82		28.47	4106	101	142.35	20.05.26-23.06.26
02/07/2026	Gaskells NorthWest Ltd	BACS	81.43		13.58	4153	103	67.85	01.07.26-31.07.26
02/07/2026	Lyreco UK Ltd	BACS	141.36		23.56	4107	101	117.80	Invoice 6190403914
03/07/2026	Grenkeleasing Ltd	DD	141.62		23.60	4106	101	118.02	Photocopier Hire
08/07/2026	KMA Tool Hire & Sales	BACS	35.93		5.99	4133	104	29.94	Repairs for Cemetery Equip
08/07/2026	Sian Jones Translation Ltd	BACS	47.88			4117	101	47.88	June Translations
08/07/2026	LockStore Mold	BACS	144.00		24.00	4139	105	120.00	July Invoice - Events Storage
						324	0	-120.00	July Invoice - Events Storage
						6000	105	120.00	July Invoice - Events Storage
08/07/2026	Robert Williams	BACS	12.35			4133	104	12.35	Re-Imbursement for materials
08/07/2026	EDF Energy	BACS	83.44		3.97	4907	110	79.47	01.06.26-30.06.26
08/07/2026	Sarah Taylor	BACS	105.00			4110	101	105.00	Travel Exp OVW Conference
10/07/2026	Clwyd Pension Fund	BACS	2,089.61			4000	101	567.97	July Pensions
						4000	103	32.72	July Pensions
						4000	104	162.63	July Pensions
						4000	110	48.77	July Pensions
						4002	101	887.12	July Pensions
						4002	103	58.30	July Pensions
						4002	104	245.20	July Pensions
						4002	110	86.90	July Pensions
10/07/2026	HMRC	OBP	4,469.04			4000	101	1,526.86	June NI/Tax
						4001	101	1,123.24	June NI/Tax
						4000	103	118.07	June NI/Tax
						4001	103	57.96	June NI/Tax
						4000	110	141.35	June NI/Tax
						4001	110	86.09	June NI/Tax
						4000	104	828.12	June NI/Tax
						4001	104	587.35	June NI/Tax
11/07/2026	HSBC Bank	CHG	6.50			4200	101	6.50	CHG19 June 26
13/07/2026	Daniel Owen Community Assoc.	BACS	330.00			4169	101	330.00	Storage Apr-Jun26
13/07/2026	Audit Wales	BACS	209.60			4111	101	209.60	2024/25 Audit Fees
13/07/2026	ASH Waste Services Ltd	BACS	155.60		25.93	4153	110	129.67	July Invoice BHC
13/07/2026	J Griffiths	BACS	400.00			4178	104	400.00	164y 165y
13/07/2026	Phs Group	BACS	34.50		5.75	4102	110	28.75	BHC Invoice
16/07/2026	KMA Tool Hire & Sales	BACS	45.71		7.62	4133	104	38.09	Cemetery Maintenance

Continued on Page 3

Date: 04/08/2026

Mold Town Council Current Year

Page: 3

Time 15:34

Cashbook 1

User: JL

Community Bank Account

For Month No: 4

Payments for Month 4

Nominal Ledger

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
16/07/2026	Three Bags Full	BACS	400.00			4119	102	400.00	Community Grant
17/07/2026	EoN Next	DD	153.36		7.30	4907	103	146.06	1 June to 30 June 26
17/07/2026	RW12	BACS	887.95			4000	103	443.97	July Salaries
						4000	110	443.98	July Salaries
17/07/2026	JEA2	BACS	2,349.15			4000	101	2,349.15	July Salaries
17/07/2026	JLB	BACS	2,767.88			4000	101	2,767.88	July Salaries
18/07/2026	MWC10	BACS	1,960.85			4000	104	1,960.85	July Salaries
18/07/2026	MXG2	BACS	1,798.30			4000	104	1,798.30	July Salaries
18/07/2026	LEG11	BACS	1,010.24			4000	110	252.56	July Salaries
						4000	101	757.68	July Salaries
18/07/2026	EL11	BACS	1,082.64			4000	101	1,082.64	July Salaries
21/07/2026	Rhyl Mayors Acc	BACS	40.00			4115	101	40.00	Charity Event
21/07/2026	Homeward Park Ltd	BACS	200.00			4139	105	200.00	Auction Prize
						324	0	-200.00	Auction Prize
						6000	105	200.00	Auction Prize
23/07/2026	Microshade Business Consultant	BACS	465.30		77.55	4105	101	246.57	July Invoice
						4105	104	70.59	July Invoice
						4105	110	70.59	July Invoice
23/07/2026	ASH Waste Services Ltd	BACS	256.37		42.73	4153	104	213.64	July Invoice
23/07/2026	Shaun Roberts Tree Services	BACS	320.00			4003	104	200.00	Casual Staff/ Tree removal
						4128	104	120.00	Casual Staff/ Tree removal
23/07/2026	Daniel Owen Festival	BACS	450.00			4177	107	450.00	Financial Support
28/07/2026	IData Com Ltd	DD	62.86		10.44	4105	101	26.11	July Invoice
						4105	104	26.11	July Invoice
28/07/2026	Adam Leech Landscapes	BACS	448.00			4003	104	448.00	23-24 June 22-23 July
28/07/2026	Thorncroft Building Supplies	BACS	276.00		46.00	4129	104	230.00	Skip for Cemetery
28/07/2026	Full Circle Security	BACS	90.00		16.00	4910	103	75.00	Call out chg Fire Alarm
28/07/2026	FHJ Computer Support	BACS	346.80		57.80	4105	104	33.00	July Invoice
						4105	110	39.00	July Invoice
						4105	101	217.00	July Invoice
29/07/2026	Your Repair gas	DD	29.64		4.94	4126	104	24.70	July Invoice
Total Payments for Month			35,468.82	0.00	492.91			34,973.91	
Balance Carried Fwd			18,868.65						
Cashbook Totals			54,335.47	0.00	492.91			53,842.56	

Appendix 2. - mtc mins. 30.Sep 2026

4/22

Blank Page

Appendix 2. - MTC mins 30-Sep-2026

5/22

Date: 04/08/2026

Mold Town Council Current Year

Page: 2

Time 15:36

Cashbook 2

User: JL

Business Money Manager Account

For Month No: 4

Payments for Month 4

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnl</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
02/07/2026	Community Bank Account	TRF	10,000.00			200		10,000.00	Top up Community Account
02/07/2026	Events Account	TRF	10,000.00			206		10,000.00	To top up Events Account
16/07/2026	Community Bank Account	TRF	10,000.00			200		10,000.00	Top up Community Account
Total Payments for Month			30,000.00	0.00	0.00			30,000.00	
Balance Carried Fwd			376,281.55						
Cashbook Totals			406,281.55	0.00	0.00			406,281.55	

Date: 04/08/2026

Mold Town Council Current Year

Page: 1

Time 15:36

Cashbook 2

User: JL

Business Money Manager Account

For Month No: 4

Receipts for Month 4

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :		396,281.55					396,281.55	
Banked 02/07/2026		10,000.00						
Correction	Community Bank Account	10,000.00			200		10,000.00	To correct mistake
Total Receipts for Month		10,000.00	0.00	0.00			10,000.00	
Cashbook Totals		406,281.55	0.00	0.00			406,281.55	

Appendix 2. - MTC mins 30.Sep.2026

7/22

Date: 04/08/2026

Mold Town Council Current Year

Page: 1

Time 15:34

Cashbook 7

User: JL

Events Account

For Month No: 4

Receipts for Month 4

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		12,250.30					12,250.30	
Banked 29/06/2026		40.00						
Popups Picnics		40.00			1080	105	40.00	Carnival Stall
					324		40.00	Carnival Stall
					6001	105	-40.00	Carnival Stall
Banked 29/06/2026		40.00						
Slswlck		40.00			1080	105	40.00	Carnival Stall
					324		40.00	Carnival Stall
					6001	105	-40.00	Carnival Stall
Banked 29/06/2026		-40.00						
Popup Picnics		-40.00			1080	105	-40.00	Cancel entry
					324		-40.00	Cancel entry
					6001	105	40.00	Cancel entry
Banked 29/06/2026		-40.00						
Slswlck		-40.00			1080	105	-40.00	Cancel entry
					324		-40.00	Cancel entry
					6001	105	40.00	Cancel entry
Banked 02/07/2026		10,000.00						
TRF Business Money Manager Account		10,000.00			201		10,000.00	To top up Events Account
Banked 04/07/2026		900.00						
UKI Sales Ltd Reid&Roberts		900.00		150.00	1080	105	750.00	Sponsorship Carnival
					324		750.00	Sponsorship Carnival
					6001	105	-750.00	Sponsorship Carnival
Banked 09/07/2026		634.61						
Hafod		634.61			1080	105	634.61	Donation - Carnival
					324		634.61	Donation - Carnival
					6001	105	-634.61	Donation - Carnival
Banked 13/07/2026		30.00						
We Mind the Gap		30.00			1080	105	30.00	Carnival Stall
					324		30.00	Carnival Stall
					6001	105	-30.00	Carnival Stall
Banked 13/07/2026		182.80						
Mrs Sippy		182.80			1080	105	182.80	Donation - Carnival
					324		182.80	Donation - Carnival
					6001	105	-182.80	Donation - Carnival
Banked 21/07/2026		120.00						
Harrison Design		120.00		20.00	1080	105	100.00	Sponsorship Carnival
					324		100.00	Sponsorship Carnival
					6001	105	-100.00	Sponsorship Carnival
Banked 21/07/2026		-120.00						
Harrison Design		-120.00		-20.00	1080	105	-100.00	Carnival Sponsorship
					324		-100.00	Carnival Sponsorship
					6001	105	100.00	Carnival Sponsorship

Continued on Page 2

Date: 04/08/2026

Mold Town Council Current Year

Page: 2

Time 15:34

Cashbook 7

User: JL

Events Account

For Month No: 4

Receipts for Month 4

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Banked 21/07/2026		180.00						
Harrison Design		180.00		30.00	1080	105	150.00	Carnival Sponsorship
					324		150.00	Carnival Sponsorship
					6001	105	-150.00	Carnival Sponsorship
Banked 24/07/2026		250.00						
Synhlite Ltd		250.00			1080	105	250.00	Donation - Carnival
					324		250.00	Donation - Carnival
					6001	105	-250.00	Donation - Carnival
Banked 28/07/2026		180.00						
Specsavers		180.00		30.00	1080	105	150.00	Sponsorship Carnival
					324		150.00	Sponsorship Carnival
					6001	105	-150.00	Sponsorship Carnival
Total Receipts for Month		12,357.41	0.00	210.00			12,147.41	
Cashbook Totals		24,607.71	0.00	210.00			24,397.71	

Date: 04/08/2026

Mold Town Council Current Year

Page: 3

Time 15:34

Cashbook 7

User: JL

Events Account

For Month No: 4

Payments for Month 4

Nominal Ledger

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
01/07/2026	Palm Signs	BACS	163.80		27.30	4176	105	136.50	Sponsor Boards - Carnival
						324	0	-136.50	Sponsor Boards - Carnival
						6000	105	136.50	Sponsor Boards - Carnival
01/07/2026	Holywell Garden Centre	BACS	280.00			4176	105	280.00	Water for Carnival
						324	0	-280.00	Water for Carnival
						6000	105	280.00	Water for Carnival
06/07/2026	Aelwyd y Pentan	BACS	100.00			4176	105	100.00	Entertainment Carnival
						324	0	-100.00	Entertainment Carnival
						6000	105	100.00	Entertainment Carnival
06/07/2026	CL and AM Rayment	BACS	320.00			4176	105	320.00	Entertainment Carnival
						324	0	-320.00	Entertainment Carnival
						6000	105	320.00	Entertainment Carnival
09/07/2026	P Williams	BACS	950.00			4176	105	950.00	PA System for Carnival
						324	0	-950.00	PA System for Carnival
						6000	105	950.00	PA System for Carnival
09/07/2026	Isobel Forrester	BACS	100.00			4176	105	100.00	Time2Shine Winner
						324	0	-100.00	Time2Shine Winner
						6000	105	100.00	Time2Shine Winner
09/07/2026	Ella Washington	BACS	100.00			4176	105	100.00	Time2Shine Winner
						324	0	-100.00	Time2Shine Winner
						6000	105	100.00	Time2Shine Winner
09/07/2026	Eventequipment Ltd	BACS	811.68		135.28	4176	105	676.40	Equipment for Carnival
						324	0	-676.40	Equipment for Carnival
						6000	105	676.40	Equipment for Carnival
09/07/2026	Jamie-Lee Hassell	BACS	150.00			4176	105	150.00	Social media Carnival
						324	0	-150.00	Social media Carnival
						6000	105	150.00	Social media Carnival
09/07/2026	DMS Security Ltd	BACS	672.00			4176	105	672.00	Security for Mold Carnival
						324	0	-672.00	Security for Mold Carnival
						6000	105	672.00	Security for Mold Carnival
09/07/2026	Travis Perkins Ltd	BACS	13.63		2.27	4176	105	11.36	Lawn marker - Carnival
						324	0	-11.36	Lawn marker - Carnival
						6000	105	11.36	Lawn marker - Carnival
09/07/2026	Travis Perkins Ltd	BACS	57.17		9.53	4176	105	47.64	Equipment for Mold Carnival
						324	0	-47.64	Equipment for Mold Carnival
						6000	105	47.64	Equipment for Mold Carnival
09/07/2026	Mountain View Business	BACS	30.00			4139	105	30.00	Event Bln Storage
						324	0	-30.00	Event Bln Storage
						6000	105	30.00	Event Bln Storage
09/07/2026	Blue Duo Events	BACS	350.00			4176	105	350.00	Charecters for Carnival
						324	0	-350.00	Charecters for Carnival
						6000	105	350.00	Charecters for Carnival
09/07/2026	Daniel Owen Community Assoc.	BACS	240.00			4176	105	240.00	Buffet for Carnival
						324	0	-240.00	Buffet for Carnival

Continued on Page 4

Appendix 2. - MTC mins 30.Sep.2026

10/22

Date: 04/08/2026

Mold Town Council Current Year

Page: 4

Time 15:34

Cashbook 7

User: JL

Events Account

For Month No: 4

Payments for Month 4

Nominal Ledger

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
10/07/2026	P A Duncan	BACS	150.00			6000	105	240.00	Buffet for Carnival
						4176	105	150.00	Entertainment Carnival
						324	0	-150.00	Entertainment Carnival
10/07/2026	Cambria Band	BACS	150.00			6000	105	150.00	Entertainment Carnival
						4176	105	150.00	Entertainment Carnival
						324	0	-150.00	Entertainment Carnival
13/07/2026	Travis Perkins Ltd	BACS	370.80		61.80	6000	105	150.00	Entertainment Carnival
						4176	105	309.00	Equipment Carnival
						324	0	-309.00	Equipment Carnival
13/07/2026	Ysgol Maes Garmon	BACS	75.00			6000	105	309.00	Equipment Carnival
						4139	105	75.00	Spring Clean comp
						324	0	-75.00	Spring Clean comp
15/07/2026	Cheshire West and Chester	BACS	252.00		42.00	6000	105	75.00	Spring Clean comp
						4176	105	210.00	Walkies Carnival
						324	0	-210.00	Walkies Carnival
16/07/2026	Ysgol Bryn Coch	BACS	75.00			6000	105	210.00	Walkies Carnival
						4139	105	75.00	Spring Clean Competitio
						324	0	-75.00	Spring Clean Competitio
15/07/2026	St Davids RC School	BACS	150.00			6000	105	75.00	Spring Clean Competitio
						4139	105	150.00	Spring Clean Competitio
						324	0	-150.00	Spring Clean Competitio
15/07/2026	St John's Ambulance	BACS	1,003.20		167.20	6000	105	150.00	Spring Clean Competitio
						4176	105	836.00	First Aid Carnival
						324	0	-836.00	First Aid Carnival
21/07/2026	Daydot Media	BACS	100.00			6000	105	836.00	First Aid Carnival
						4139	105	100.00	Armed Forces Day
						324	0	-100.00	Armed Forces Day
21/07/2026	Spacestage	BACS	1,056.00		176.00	6000	105	100.00	Armed Forces Day
						4176	105	880.00	Ecostage Carnival
						324	0	-880.00	Ecostage Carnival
22/07/2026	Daydot Media	BACS	250.00			6000	105	880.00	Ecostage Carnival
						4176	105	250.00	Carnival
						324	0	-250.00	Carnival
						6000	105	250.00	Carnival
Total Payments for Month			7,970.28	0.00	621.38			7,348.90	
Balance Carried Fwd			16,637.43						
Cashbook Totals			24,607.71	0.00	621.38			23,986.33	

Date: 04/08/2026

Mold Town Council Current Year

Page: 1

Time 15:34

Cashbook 9

User: JL

Prepaid Mastercard

For Month No: 4

Receipts for Month 4

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	1,497.88					1,497.88	
	Banked	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		<u>1,497.88</u>	<u>0.00</u>	<u>0.00</u>			<u>1,497.88</u>	

Date: 04/08/2026

Mold Town Council Current Year

Page: 2

Time 15:34

Cashbook 9

User: JL

Prepaid Mastercard

For Month No: 4

Payments for Month 4

Nominal Ledger

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
02/07/2026	Amazon EU	MCD	14.55		2.43	4139	105	12.12	Nappy Bin
						324	0	-12.12	Nappy Bin
						6000	105	12.12	Nappy Bin
05/07/2026	Tesco	MCD	142.21			4176	105	142.21	Supplies for Carnival
						324	0	-142.21	Supplies for Carnival
						6000	105	142.21	Supplies for Carnival
05/07/2026	Farmfoods	MCD	93.96			4176	105	93.96	Drinks for Carnival
						324	0	-93.96	Drinks for Carnival
						6000	105	93.96	Drinks for Carnival
06/07/2026	Iceland	MCD	39.50			4176	105	39.50	Water for Carnival
						324	0	-39.50	Water for Carnival
						6000	105	39.50	Water for Carnival
06/07/2026	Iceland	MCD	18.00			4176	105	18.00	Toilet paper Carnival
						324	0	-18.00	Toilet paper Carnival
						6000	105	18.00	Toilet paper Carnival
09/07/2026	Amazon EU	MCD	14.99		2.50	4107	101	12.49	Stationery/ Water Office
10/07/2026	Amazon EU	MCD	53.97		9.00	4107	101	44.97	Stationery - Large Cheques
16/07/2026	Screwfix	MCD	14.72		2.45	4133	104	12.27	Copper tube - maintenance
17/07/2026	Rupert's Rainbow Fund	MCD	98.92			4115	101	98.92	Charity Event
20/07/2026	Amazon EU	MCD	31.49		5.25	4169	101	21.24	Supplies for Bench upgrade
						4107	101	5.00	Supplies for Bench upgrade
22/07/2026	Kedel	MCD	7.14		1.19	4169	101	5.95	Samples colour - benches
22/07/2026	Photobox	MCD	56.27			4107	101	56.27	Mayors PhotoBook
23/07/2026	Amazon EU	MCD	18.69		3.12	4139	105	15.57	Clear display stands
						324	0	-15.57	Clear display stands
						6000	105	15.57	Clear display stands
25/07/2026	Applegreen Mold	MCD	60.00		10.00	4132	104	50.00	Fuel
25/07/2026	PaintWell	MCD	171.84			4169	101	171.84	Paint for Benches
26/07/2026	B&Q	MCD	186.75			4169	101	186.75	Timber for benches
30/07/2026	Screwfix	MCD	31.66		5.28	4169	101	26.38	Materials for Benches
31/07/2026	Josar	MCD	6.50			4118	101	6.50	Extra Key for DOC Storage
31/07/2026	Equals	MCD	25.00			4200	101	25.00	Account Fee
Total Payments for Month			1,086.16	0.00	41.22			1,044.94	
Balance Carried Fwd			411.72						
Cashbook Totals			1,497.88	0.00	41.22			1,456.66	

Date: 04/08/2026

Mold Town Council Current Year

Page: 1

Time 15:35

Cashbook 8

User: JL

Mayor's Charity Acc

For Month No: 4

Receipts for Month 4

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	4.00					4.00	
	Banked	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		<u>4.00</u>	<u>0.00</u>	<u>0.00</u>			<u>4.00</u>	

Date: 04/08/2026

Mold Town Council Current Year

Page: 2

Time 15:35

Cashbook 8

User: JL

Mayor's Charity Acc

For Month No: 4

Payments for Month 4

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
			0.00						
	Total Payments for Month		0.00	0.00	0.00			0.00	
	Balance Carried Fwd		4.00						
	Cashbook Totals		4.00	0.00	0.00			4.00	

Date: 04/08/2026

Mold Town Council Current Year

Page: 1

Time 15:35

Cashbook 6

User: JL

Petty Cash

For Month No: 4

Receipts for Month 4

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	7.01					7.01	
	Banked	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		<u>7.01</u>	<u>0.00</u>	<u>0.00</u>			<u>7.01</u>	

Date: 04/08/2026

Mold Town Council Current Year

Page: 2

Time 15:35

Cashbook 6

User: JL

Petty Cash

For Month No: 4

Payments for Month 4

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
			0.00						
	Total Payments for Month		0.00	0.00	0.00			0.00	
	Balance Carried Fwd		7.01						
	Cashbook Totals		7.01	0.00	0.00			7.01	

Date: 04/08/2026

Mold Town Council Current Year

Page: 1

Time 15:36

Cashbook 3

User: JL

Deposit Bond 1

For Month No: 4

Receipts for Month 4

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	15,000.00					15,000.00	
	Banked	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		15,000.00	0.00	0.00			15,000.00	

Date: 04/08/2026

Mold Town Council Current Year

Page: 2

Time 15:35

Cashbook 3

User: JL

Deposit Bond 1

For Month No: 4

Payments for Month 4

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
			0.00						
	Total Payments for Month		0.00	0.00	0.00			0.00	
	Balance Carried Fwd		15,000.00						
	Cashbook Totals		15,000.00	0.00	0.00			15,000.00	

Date: 04/08/2026

Mold Town Council Current Year

Page: 1

Time 15:36

Cashbook 4

User: JL

Deposit Bond 2

For Month No: 4

Receipts for Month 4

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	15,000.00					15,000.00	
	Banked	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		15,000.00	0.00	0.00			15,000.00	

Date: 04/08/2026

Mold Town Council Current Year

Page: 2

Time 15:36

Cashbook 4

User: JL

Deposit Bond 2

For Month No: 4

Payments for Month 4

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
			0.00						
	Total Payments for Month		0.00	0.00	0.00			0.00	
	Balance Carried Fwd		15,000.00						
	Cashbook Totals		15,000.00	0.00	0.00			15,000.00	

Date: 04/08/2026

Mold Town Council Current Year

Page: 1

Time 15:36

Cashbook 5

User: JL

Deposit Bond 3

For Month No: 4

Receipts for Month 4

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	15,000.00					15,000.00	
	Banked	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		<u>15,000.00</u>	<u>0.00</u>	<u>0.00</u>			<u>15,000.00</u>	

Appendix 2. - MTC mins. 30.Sep.2026

22/22

Date: 04/08/2026

Mold Town Council Current Year

Page: 2

Time 15:36

Cashbook 5

User: JL

Deposit Bond 3

For Month No: 4

Payments for Month 4

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
-------------	-------------------	------------------	---------------------	--------------------	--------------	------------	---------------	-----------------	---------------------------

0.00

Total Payments for Month

0.00

0.00

0.00

0.00

Balance Carried Fwd

15,000.00

Cashbook Totals

15,000.00

0.00

0.00

15,000.00

Appendix 3. - mtc mins. 30.Sep.2026

1/20

Date: 04/09/2026

Mold Town Council Current Year

Page: 1

Time 09:25

Cashbook 1

User: JL

Community Bank Account

For Month No: 5

Receipts for Month 5

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Balance Brought Fwd :	18,868.65					18,868.65	
	Banked 03/08/2026	10,000.00						
TRF	Business Money Manager Account	10,000.00			201		10,000.00	Top up Commully Account
	Banked 03/08/2026	150.00						
	Boys and Girls Club	150.00			1013	110	150.00	BHHire147
	Banked 06/08/2026	241.00						
	Blackwells	241.00			1000	104	241.00	Burial Fees
	Banked 08/08/2026	35.00						
	Buckley Beavers	35.00			1009	110	35.00	GT Balley Hill
	Banked 09/08/2026	30.00						
	KM Jones	30.00			1013	110	30.00	BHHire148
	Banked 13/08/2026	159.00						
	Buckley Memorials	159.00			1000	104	159.00	Burial Fees
	Banked 17/08/2026	10,000.00						
TRF	Business Money Manager Account	10,000.00			201		10,000.00	Top up Community Account
	Banked 17/08/2026	682.00						
	Town and Country lettings	775.00			1011	110	775.00	Rent 16.08.2026-15.09.26
	Town and Country lettings	-93.00		-15.50	4911	110	-77.50	Mangement Fees
	Banked 18/08/2026	10,000.00						
TRF	Business Money Manager Account	10,000.00			201		10,000.00	Top up Community Account
	Banked 31/08/2026	1,944.00						
	Peter Morris Funeral Directors	1,944.00			1000	104	1,944.00	Burial Fees
Total Receipts for Month		33,241.00	0.00	-15.50			33,256.50	
Cashbook Totals		52,109.65	0.00	-15.50			52,125.15	

Date: 04/09/2026

Mold Town Council Current Year

Page: 2

Time 09:25

Cashbook 1

User: JL

Community Bank Account

For Month No: 5

Payments for Month 5

Nominal Ledger

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
03/08/2026	Flintshire County Council	DD	79.00			4101	104	79.00	Non Dom Rates - Cemetery
03/08/2026	Flintshire County Council	DD	188.00			4101	110	188.00	Non Dom Rates - BHC
03/08/2026	Flintshire County Council	DD	525.00			4101	103	525.00	Business Rates - TCO
03/08/2026	North West Cancer Research	BACS	40.00			4115	101	40.00	Afternoon Tea x2 tickets
03/08/2026	Lyreco UK Ltd	BACS	217.74		36.29	4107	101	181.45	Stationery Order
03/08/2026	Gaskells NorthWest Ltd	BACS	81.43		13.58	4153	103	67.85	August Invoice TCO
03/08/2026	Sian Jones Translallon Ltd	BACS	94.29			4117	101	94.29	July Invoice
03/08/2026	ASH Waste Services Ltd	BACS	112.84		18.81	4153	110	94.03	Aug Invoice
03/08/2026	Rawson Digital	BACS	295.63		49.27	4106	101	246.36	23.06-26.07 Invoice
03/08/2026	Prepaid Mastercard	TRF	2,000.00			208		2,000.00	Top up Prepaid Mastercard
06/08/2026	Holywell Garden Centre	BACS	800.00			4124	106	800.00	July Watering HB
06/08/2026	Gallagher Insurance	BACS	375.92			4112	101	375.92	Cyber Insurance 26-27
06/08/2026	Outside Lives	BACS	450.00			4119	102	450.00	Communnly Grant
10/08/2026	HSBC Bank	CHG	8.35			4200	101	8.35	19July2026 Charge
12/08/2026	EDF Energy	BACS	80.64		3.84	4907	110	76.80	01.07.26-31.07.26
12/08/2026	Thornccliffe Building Supplies	BACS	25.97		4.33	4124	106	21.64	Supplies for Bench upgrade
12/08/2026	Ben Gerrard Construction	BACS	3,561.60		593.60	4130	104	2,968.00	Container Base - Cemetery
						334	0	-2,968.00	Container Base - Cemetery
						6000	104	2,968.00	Container Base - Cemetery
12/08/2026	HMRC	OBP	4,468.84			4000	101	1,526.71	Tax/NI July 26
						4001	101	1,123.24	Tax/NI July 26
						4000	103	118.17	Tax/NI July 26
						4001	103	57.96	Tax/NI July 26
						4000	110	141.40	Tax/NI July 26
						4001	110	86.09	Tax/NI July 26
						4000	104	827.92	Tax/NI July 26
						4001	104	587.35	Tax/NI July 26
13/08/2026	Buckley Town Council	BACS	79.00			4115	101	79.00	Mayors Ball x2
17/08/2026	JEA2	BACS	2,349.15			4000	101	2,349.15	August Salary
17/08/2026	JLB	BACS	2,767.88			4000	101	2,767.88	August Salary
17/08/2026	RW12	BACS	888.15			4000	103	443.97	August Salary
						4000	110	444.18	August Salary
17/08/2026	Clwyd Pension Fund	BACS	2,089.61			4000	101	567.97	August Pensions
						4000	103	32.72	August Pensions
						4000	104	162.63	August Pensions
						4000	110	48.77	August Pensions
						4002	101	887.12	August Pensions
						4002	103	58.30	August Pensions
						4002	104	245.20	August Pensions
						4002	110	86.90	August Pensions
17/08/2026	HarrisLamb	BACS	217.21		36.20	4102	103	181.01	Service Charge 25-26
17/08/2026	LockStore Mold	BACS	144.00		24.00	4139	105	120.00	Aug Invoice - Events Storage
						324	0	-120.00	Aug Invoice - Events Storage

Continued on Page 3

Appendix 3. - MTC mins. 30.Sep.2026

3/20

Date: 04/09/2026

Mold Town Council Current Year

Page: 3

Time 09:26

Cashbook 1

User: JL

Community Bank Account

For Month No: 6

Payments for Month 5

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
						6000	105	120.00	Aug Invoice - Events Storage
17/08/2026	ACS Window Cleaning Specialist	BACS	24.00			4124	103	24.00	July Window Cleaning
17/08/2026	Flotek Group	BACS	109.44		18.24	4105	101	91.20	IT Services Aug Invoice
17/08/2026	Mold Food & Drink Festival	BACS	1,000.00			4179	107	1,000.00	Grant
18/08/2026	MWC10	BACS	1,960.85			4000	104	1,960.85	August Salary
18/08/2026	MXG2	BACS	1,798.10			4000	104	1,798.10	August Salary
18/08/2026	LEG11	BACS	1,010.04			4000	101	757.53	August Salary
						4000	110	252.51	August Salary
18/08/2026	EL11	BACS	1,082.64			4000	101	1,082.64	August Salary
18/08/2026	RW12	BACS	66.29			4124	106	66.29	Reimbursement - Benches
19/08/2026	EoN Next	DD	145.48		6.93	4907	103	138.55	01.07.26-31.07.26
19/08/2026	JTL Architectural Hardware Ltd	BACS	73.80		12.30	4124	103	61.50	Keys - Back Door TCO
27/08/2026	Your Repair gas	BACS	29.64		4.94	4126	104	24.70	Aug Invoice
28/08/2026	IData Com Ltd	DD	62.66		10.44	4105	101	26.11	Mobile Phones
						4105	104	26.11	Mobile Phones
Total Payments for Month			29,303.19	0.00	832.77			28,470.42	
Balance Carried Fwd			22,806.46						
Cashbook Totals			52,109.65	0.00	832.77			51,276.88	

Blank Page

Appendix 3. MTC mins. 30. Sep. 2026

5/20

Date: 04/09/2026

Mold Town Council Current Year

Page: 1

Time 09:27

Cashbook 2

User: JL

Business Money Manager Account

For Month No: 6

Receipts for Month 6

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amtl Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :		376,281.66					376,281.66	
Banked 28/08/2026		120,204.67						
Ffinlshire CC		120,204.67			1800	101	120,204.67	Precept Pymt 2
Total Receipts for Month		120,204.67	0.00	0.00			120,204.67	
Cashbook Totals		496,486.22	0.00	0.00			496,486.22	

Appendix 3 - MTC mins. 30. Sep. 2026

6/20

Date: 04/09/2026

Mold Town Council Current Year

Page: 2

Time 09:27

Cashbook 2

User: JL

Business Money Manager Account

For Month No: 6

Payments for Month 6

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
03/08/2026	Community Bank Account	TRF	10,000.00			200		10,000.00	Top up Community Account
17/08/2026	Community Bank Account	TRF	10,000.00			200		10,000.00	Top up Community Account
18/08/2026	Community Bank Account	TRF	10,000.00			200		10,000.00	Top up Community Account
Total Payments for Month			30,000.00	0.00	0.00			30,000.00	
Balance Carried Fwd			406,486.22						
Cashbook Totals			406,486.22	0.00	0.00			406,486.22	

Date: 04/09/2026

Mold Town Council Current Year

Page: 1

Time 09:25

Cashbook 7

User: JL

Events Account

For Month No: 5

Receipts for Month 5

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	16,637.43					16,637.43	
Banked 06/08/2026		48.00						
Emma Claire's Cake		48.00			1009	105	48.00	TMFF contribution
					324		48.00	TMFF contribution
					6001	105	-48.00	TMFF contribution
Banked 06/08/2026		48.00						
Claire Probert		48.00			1009	105	48.00	TMFF Contribution
					324		48.00	TMFF Contribution
					6001	105	-48.00	TMFF Contribution
Banked 07/08/2026		48.00						
Glyndwr Pies		48.00			1009	105	48.00	TMFF contribution
					324		48.00	TMFF contribution
					6001	105	-48.00	TMFF contribution
Total Receipts for Month		144.00	0.00	0.00			144.00	
Cashbook Totals		16,781.43	0.00	0.00			16,781.43	

Appendix 3 - MTC mins. 30.Sep.2026

8/20

Date: 04/09/2026

Mold Town Council Current Year

Page: 2

Time 09:25

Cashbook 7

User: JL

Events Account

For Month No: 5

Payments for Month 5

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
04/08/2026	Royal Buckley Town Band	BACS	100.00			4176	105	100.00	Carnival - Entertainment
						324	0	-100.00	Carnival - Entertainment
						6000	105	100.00	Carnival - Entertainment
05/08/2026	Arbour Developments	BACS	378.00		63.00	4176	105	315.00	Waste Disposal - Carnival
						324	0	-315.00	Waste Disposal - Carnival
						6000	105	315.00	Waste Disposal - Carnival
05/08/2026	PPL PRS Ltd	BACS	697.12		116.19	4139	105	580.93	License for Events
						324	0	-580.93	License for Events
						6000	105	580.93	License for Events
07/08/2026	Mold Food & Drink Festival	BACS	1,380.00		230.00	4139	105	1,150.00	TotallyMold Marquee
						324	0	-1,150.00	TotallyMold Marquee
						6000	105	1,150.00	TotallyMold Marquee
Total Payments for Month			2,555.12	0.00	409.19			2,145.93	
Balance Carried Fwd			14,226.31						
Cashbook Totals			16,781.43	0.00	409.19			16,372.24	

Date: 04/09/2026

Mold Town Council Current Year

Page: 1

Time 09:25

Cashbook 9

User: JL

Prepaid Mastercard

For Month No: 5

Receipts for Month 5

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :		411.72					411.72	
Banked 03/08/2026		2,000.00						
TRF	Community Bank Account	2,000.00			200		2,000.00	Top up Prepaid Mastercard
Total Receipts for Month		2,000.00	0.00	0.00			2,000.00	
Cashbook Totals		2,411.72	0.00	0.00			2,411.72	

Appendix 3 - mtc mins. 30.Sep.2026

10/20

Date: 04/09/2026

Mold Town Council Current Year

Page: 2

Time 09:25

Cashbook 9

User: JL

Prepaid Mastercard

For Month No: 5

Payments for Month 5

Nominal Ledger

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c Centre	£ Amount	Transaction Detail
03/08/2026	Tesco	MCD	7.50			4133 104	7.50	Tollet Roll Cemetery
05/08/2026	Post Office	MCD	14.40			4104 101	14.40	Stamps
06/08/2026	Amazon EU	MCD	12.42		2.07	4107 101	10.35	Stationery
08/08/2026	Toolstation	MCD	20.97		3.50	4124 106	17.47	Materials for Benches
10/08/2026	Screwfix	MCD	12.59		2.10	4133 104	10.49	Materials for Cemetery
11/08/2026	Flintshire County Council	MCD	21.00			4139 105	21.00	TEN License
						324 0	-21.00	TEN License
						6000 105	21.00	TEN License
11/08/2026	Amazon EU	MCD	12.42		2.07	4107 101	10.35	Stationery
11/08/2026	B&Q	MCD	74.70			4124 106	74.70	Timber for benches
11/08/2026	JTL	MCD	73.80		12.30	4124 103	61.50	Keys for Office
15/08/2026	RS	MCD	218.00		36.33	4910 103	181.67	Legionella Equipment
19/08/2026	Josar	MCD	11.50			4118 101	11.50	Spare Keys for DOC cupboard
19/08/2026	Amazon EU	MCD	11.49		1.92	4139 105	9.57	Tables clothes events
						324 0	-9.57	Tables clothes events
						6000 105	9.57	Tables clothes events
19/08/2026	Amazon EU	MCD	17.99		3.00	4139 105	14.99	Events
						324 0	-14.99	Events
						6000 105	14.99	Events
20/08/2026	ASDA	MCD	30.01		5.00	4132 104	26.01	Fuel
20/08/2026	Toolstation	MCD	32.97		5.50	4133 104	27.47	Supplies for Cemetery
20/08/2026	KMA Tool Hire & Sales	MCD	22.92		3.82	4133 104	19.10	Supplies for Cemetery
21/08/2026	Vista Print	MCD	21.51		3.59	4139 105	17.92	Posters for Food Festival
						324 0	-17.92	Posters for Food Festival
						6000 105	17.92	Posters for Food Festival
21/08/2026	Hello Print	MCD	32.38		5.40	4107 101	26.98	Business Cards Town Clerk
21/08/2026	Hello Print	MCD	32.38		5.40	4107 101	26.98	Business Cards - Events Office
24/08/2026	Toolstation	MCD	7.47		1.25	4124 106	6.22	Materials for Benches
24/08/2026	Screwfix	MCD	8.99		1.50	4124 106	7.49	Materials for benches
24/08/2026	Toolstation	MCD	-7.47		1.25	4124 103	-8.72	Correct Mistake
24/08/2026	Toolstation	MCD	7.59		1.26	4118 101	6.33	Boxes for the Office
26/08/2026	Toolstation	MCD	25.39		4.23	4124 106	21.16	Bench Materials
26/08/2026	Toolstation	MCD	7.47		1.25	4124 103	6.22	Maintenance for Office
27/08/2026	County Electrical Wholesalers	MCD	15.74		2.62	4124 103	13.12	Office Maintenance
31/08/2026	Poundland	MCD	3.00		0.50	4139 105	2.50	Batteries
						324 0	-2.50	Batteries
						6000 105	2.50	Batteries
Total Payments for Month			749.13	0.00	105.86		643.27	
Balance Carried Fwd			1,662.59					
Cashbook Totals			2,411.72	0.00	105.86		2,305.86	

Date: 04/09/2026

Mold Town Council Current Year

Page: 1

Time 09:26

Cashbook 8

User: JL

Mayor's Charly Acc

For Month No: 5

Receipts for Month 5

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	4.00					4.00	
	Banked	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		<u>4.00</u>	<u>0.00</u>	<u>0.00</u>			<u>4.00</u>	

Date: 04/09/2026

Mold Town Council Current Year

Page: 2

Time 09:26

Cashbook 8

User: JL

Mayor's Charity Acc

For Month No: 5

Payments for Month 5

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
-------------	-------------------	------------------	---------------------	--------------------	--------------	------------	---------------	-----------------	---------------------------

0.00

Total Payments for Month

0.00

0.00

0.00

0.00

Balance Carried Fwd

4.00

Cashbook Totals

4.00

0.00

0.00

4.00

Date: 04/09/2026

Mold Town Council Current Year

Page: 1

Time 09:26

Cashbook 6

User: JL

Petty Cash

For Month No: 6

Receipts for Month 5

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :		7.01					7.01	
Banked		0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		<u>7.01</u>	<u>0.00</u>	<u>0.00</u>			<u>7.01</u>	

Date: 04/09/2026

Mold Town Council Current Year

Page: 2

Time 09:26

Cashbook 6

User: JL

Petty Cash

For Month No: 5

Payments for Month 5

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
			0.00					
	Total Payments for Month		0.00	0.00	0.00		0.00	
	Balance Carried Fwd		7.01					
	Cashbook Totals		7.01	0.00	0.00		7.01	

Date: 04/09/2026

Mold Town Council Current Year

Page: 1

Time 09:26

Cashbook 3

User: JL

Deposit Bond 1

For Month No: 5

Receipts for Month 5

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	15,000.00					15,000.00	
	Banked	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		<u>15,000.00</u>	<u>0.00</u>	<u>0.00</u>			<u>15,000.00</u>	

Appendix 3. - mtc mins 30.Sep.2026

16/20

Date: 04/09/2026

Mold Town Council Current Year

Page: 2

Time 09:26

Cashbook 3

User: JL

Deposit Bond 1

For Month No: 5

Payments for Month 5

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
-------------	-------------------	------------------	---------------------	--------------------	--------------	------------	---------------	-----------------	---------------------------

0.00

Total Payments for Month

0.00

0.00

0.00

0.00

Balance Carried Fwd

15,000.00

Cashbook Totals

15,000.00

0.00

0.00

15,000.00

Date: 04/09/2026

Mold Town Council Current Year

Page: 1

Time 09:27

Cashbook 4

User: JL

Deposit Bond 2

For Month No: 6

Receipts for Month 5

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	15,000.00					15,000.00	
	Banked	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		15,000.00	0.00	0.00			15,000.00	

Date: 04/09/2026

Mold Town Council Current Year

Page: 2

Time 09:27

Cashbook 4

User: JL

Deposit Bond 2

For Month No: 5

Payments for Month 5

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
			0.00						
	Total Payments for Month		0.00	0.00	0.00			0.00	
	Balance Carried Fwd		15,000.00						
	Cashbook Totals		15,000.00	0.00	0.00			15,000.00	

Date: 04/09/2026

Mold Town Council Current Year

Page: 1

Time 09:27

Cashbook 5

User: JL

Deposit Bond 3

For Month No: 5

Receipts for Month 5

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	15,000.00					15,000.00	
	Banked	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		<u>15,000.00</u>	<u>0.00</u>	<u>0.00</u>			<u>15,000.00</u>	

Date: 04/09/2026

Mold Town Council Current Year

Page: 2

Time 09:27

Cashbook 5

User: JL

Deposit Bond 3

For Month No: 6

Payments for Month 5

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
-------------	-------------------	------------------	---------------------	--------------------	--------------	------------	---------------	-----------------	---------------------------

0.00

Total Payments for Month

0.00

0.00

0.00

0.00

Balance Carried Fwd

15,000.00

Cashbook Totals

15,000.00

0.00

0.00

15,000.00

MOLD TOWN COUNCIL**Minutes of the Extra Mold Town Council Meeting held via Zoom at 6pm on Wednesday
7th October 2026****PRESENT:**

Councillors: Joanne Edwards (Mayor), Pete Dando (Deputy Mayor), Nanette Davies, Paul Beacher, Richard Clarke, Robin Guest, Sarah Taylor, Suzanne Thomas and Catherine Claydon

Officers: Jo Lane, Town Clerk & Finance Officer

99. APOLOGIES FOR ABSENCE:

Councillors Geoff Collett, Megan Lloyd Hughes, Chris Bithell, Haydn Jones, Brian Lloyd and Tina Claydon

100. DECLARATIONS OF INTEREST

None.

101. EXCLUSION OF THE PRESS AND PUBLIC

Resolved: That, due to the confidential and commercially sensitive nature of the information to be considered, namely contractor quotation and associated financial information, the press and public be excluded from the remainder of the meeting.

102. CHRISTMAS LIGHTING CONTRACT MTC2026 – CONSIDERATION OF TENDERS

Members **considered** the tenders received for the Christmas Lighting Installation, Maintenance, Removal and Storage Contract (MTC2026), together with the detailed tender evaluation undertaken in accordance with the published scoring methodology and evaluation criteria.

Members **noted** that each compliant tender has been assessed and scored against the predetermined price and quality criteria, ensuring that submissions were considered on a consistent basis and that the outcome reflected the overall evaluation.

Resolved: That, having considered the tenders against the published evaluation criteria and scoring methodology, the Christmas Lighting Installation, Maintenance, Removal and Storage Contract (MTC2026) be awarded to Mega Electrical NW Ltd, as the highest-scoring tender, for the five-year contract period at a total contract value of £122,276 excluding VAT, in accordance with its submitted tender.

Meeting ended: 18.09

Mayor's signature: Date:

**SUMMARY OF DECLARATIONS MADE BY MEMBERS
IN ACCORDANCE WITH MOLD TOWN COUNCIL'S
CODE OF CONDUCT**

MOLD TOWN COUNCIL		DATE: 07.10.26
MEMBER	ITEM	MINUTE NO. REFERS
MEMBER	ITEM	MINUTE NO. REFERS

WORD/MINUTES/MTC/MIN/ JL

MOLD TOWN COUNCIL

Minutes of the meeting of Policy and Audit Committee held at Mold Town Council Offices and via Video Conferencing on Tuesday 13th October 2026.

PRESENT:

Councillors: Councillors Joanne Edwards (Mayor), Sarah Taylor Tina Claydon.

Officers: Jo Lane, Town Clerk and Finance Officer

Absent: Councillor Nanette Davies

9. APOLOGIES

None

10. DECLARATIONS OF INTEREST

None.

11. MINUTES

The Minutes from the previous Policy and Audit Committee Meeting which took place on the 14th July 2026 were **noted**.

12. TO CONSIDER THE BELOW UPDATED POLICIES AND DOCUMENTS

- a) Records Management and Document Retention Policy
- b) Model Standing Orders 20265 (Wales)
- c) Financial Regulations

It was **resolved** to recommend to Full Council that the updated policies, as outlined above, be approved.

13. TO CONSIDER THE BELOW NEW DRAFT POLICIES AND DOCUMENTS

- (a) Safeguarding Children and Adults at Risk Policy
- (b) Salt Bin Policy

It was **resolved** to recommend to Full Council that the above new policies, as outlined above, be approved.

14. REGISTER OF POLICIES

The Register of Policies was **noted**.

15. YEAR END AUDIT 2025/26

The Town Clerk provided a verbal update on the 2025/26 External Audit.

NOTED: That the Council is still awaiting the External Auditor's formal audit opinion.

The meeting closed at 18.27pm

**SUMMARY OF DECLARATIONS MADE BY MEMBERS
IN ACCORDANCE WITH MOLD TOWN COUNCIL'S
CODE OF CONDUCT**

POLICY & AUDIT COMMITTEE	DATE: 13.10.26
-------------------------------------	-----------------------

MEMBER	ITEM	MINUTE NO. REFERS
None		

WORD/MINUTES/COMMITTEE/POLICYAUDIT/JL

Chairman's signature: Date:

MOLD TOWN COUNCIL

Minutes of the Planning Committee Meeting held by Video Conferencing on 19th October

PRESENT: Councillors Joanne Edwards (Mayor), Pete Dando (Deputy Mayor), Richard Clarke, Brian Lloyd and Sarah Taylor (Chair).

Officer: Jo Lane, Town Clerk

Absent: Councillor Megan Lloyd Hughes.

28. APOLOGIES

Apologies were **received** from Councillor Haydn Jones.

29. DECLARATIONS OF INTEREST

None

30. MINUTES

It was **resolved** that the minutes of the Planning Committee Meeting held on the 21st September 2026 are agreed as a correct record.

31. PLANNING APPLICATIONS

To following applications were considered:

(a) PLANNING APPLICATION CONSULTATION - FUL/000785/26

PROPOSAL: Proposed rear single storey extension, two storey side extension and internal alterations

LOCATION: 23, Hafod Park, Mold, CH7 1QN

TARGET DETERMINATION DATE: 12 Nov 2026

<https://planning.agileapplications.co.uk/flintshire/application-details/200073>

No comments from the Planning Committee

(b) PLANNING APPLICATION CONSULTATION - DEM/000804/26

PROPOSAL: Application for prior notification of proposed demolition

LOCATION: COUNTY CIVIC CENTRE, Raikes Lane, Mold, CH7 1AE

TARGET DETERMINATION DATE: 20 Oct 2026

<https://planning.agileapplications.co.uk/flintshire/application-details/200096>

No comments from the Planning Committee

(c) **PLANNING APPLICATION CONSULTATION - FUL/000746/26**

PROPOSAL: Proposed change of use of existing mixed use industrial/commercial premises from B1/B8 Planning use to Planning Use D2, to create a padel court facility, including all other associated works relating to.

LOCATION: Unit 1, Bromfield Industrial Estate, Stephen Gray Road, Mold, CH7 1HE

TARGET DETERMINATION DATE: 30 Oct 2026

<https://planning.agileapplications.co.uk/flintshire/application-details/200028>

No comments from the Planning Committee

(d) **PLANNING APPLICATION CONSULTATION - FUL/000823/26**

PROPOSAL: Application for full planning permission and advertisement consent for the installation of a proposed new global street hub, including the associated display of advertisements on both sides of the unit.

LOCATION: Land adj. Farmfoods, Lead Mills, Mold, CH7 1UD

TARGET DETERMINATION DATE: 25 Nov 2026

<https://planning.agileapplications.co.uk/flintshire/application-details/200113>

Members considered the above applications for the installation of a BT Global Street Hub incorporating illuminated digital advertising screens.

It was **noted** that Cllr Sarah Taylor had drafted a formal letter of objection prior to the meeting, which was circulated to Members for consideration.

Members discussed the proposals and expressed concerns regarding:

- Highway safety: The proximity of the proposed installation to a busy five-exit roundabout and the potential distraction caused by illuminated digital advertising.
- Pedestrian safety and accessibility: The impact on the nearby pedestrian crossing, footway width and safe access for pedestrians, particularly schoolchildren and those with mobility difficulties.
- Emergency services: The proximity to Mold Fire Station and potential implications for visibility and emergency vehicle movements.
- Suitability of the location: Whether the proposed site was appropriate for a public Wi-Fi facility, given its position alongside a busy traffic route.
- Visual impact: The potential for additional street clutter and the effect of illuminated advertising on the character and appearance of Mold as a historic market town.

Members agreed that the proposed location was unsuitable and that the concerns raised warranted a formal objection to both applications.

It was **resolved** that Mold Town Council unanimously object to planning application FUL/000823/26 and associated advertisement-consent application ADV/000818/26, and that the formal letter of objection drafted by Cllr Sarah Taylor be submitted to Flintshire County Council's Planning Department on behalf of the Town Council.

(e) PLANNING APPLICATION CONSULTATION - ADV/000818/26

PROPOSAL: Application for full planning permission and advertisement consent for the installation of a proposed new global street hub, including the associated display of advertisements on both sides of the unit.

LOCATION: Land adj. Farmfoods, Lead Mills, Mold, CH7 1UD

TARGET DETERMINATION DATE: 25 Nov 2026

<https://planning.agileapplications.co.uk/flintshire/application-details/200107>

Members considered the associated advertisement-consent application relating to the proposed BT Global Street Hub outside Farmfoods, Lead Mills, Mold.

It was noted that the concerns regarding the illuminated digital advertising screens, including driver distraction, highway safety and visual impact, had been considered under the previous agenda item and incorporated into the formal letter of objection.

It was **resolved** that Mold Town Council unanimously object to application ADV/000818/26 on the grounds outlined in the previous agenda item and that the formal letter of objection be submitted in respect of both applications.

(f) PLANNING APPLICATION CONSULTATION - DEM/000805/26

PROPOSAL: Application for prior notification of proposed demolition

LOCATION: FORMER COUNTY LIBRARY, Raikes Lane, Mold, CH7 6NW

TARGET DETERMINATION DATE: 02 Nov 2026

<https://planning.agileapplications.co.uk/flintshire/application-details/200097>

No comments from the Planning Committee

32. CORRESPONDENCE RECEIVED

- (i) Correspondence Case – ADV/000818/26 – agenda item 4(e)
- (ii) Correspondence Case – FUL/000823/26 – agenda item 4(d)

No further comments were made regarding the above items as they have already been considered in the agenda items.

- (iii) Correspondence Case – FUL/000848/26

It was noted that correspondence relating to planning application FUL/000848/26 had been received following the publication of the official agenda. However, the correspondence had been circulated to all Members prior to the meeting for their information and consideration.

No comments from the Planning Committee

33. MOLD TOWN CENTRE – RETAIL MIX, SHOPFRONTS, SIGNAGE AND PLANNING ENFORCEMENT

Members received and noted the response from Flintshire County Council following the formal concerns previously raised by the Planning Committee regarding the retail mix, appearance of shopfronts, signage and planning enforcement within Mold Town Centre.

The correspondence was noted by Members.

Meeting closed at 6.21pm

**SUMMARY OF DECLARATIONS MADE BY MEMBERS
IN ACCORDANCE WITH MOLD TOWN COUNCIL'S
CODE OF CONDUCT**

PLANNING COMMITTEE	DATE: 19.10.26
---------------------------	-----------------------

MEMBER	ITEM	MINUTE NO. REFERS

Chair's signature: Date:

WORD/MINUTES/PLANNING JE

**MOLD TOWN COUNCIL
CYNGOR TREF YR WYDDGRUG**

Unit 10 Daniel Owen Precinct
Mold
Flintshire
CH7 1AB

Telephone: 01352 758532



www.moldtowncouncil.org.uk
www.totallymold.org.uk

Uned 10, Canolfan
Daniel Owen
Yr Wyddgrug
Sir y Fflint
CH7 1AP

Ffôn: 01352 758532

19th October 2026

**FORMAL OBJECTION TO PLANNING APPLICATION FUL/000823/26 AND ASSOCIATED
ADVERTISEMENT-CONSENT APPLICATION ADV/000818/26**

Proposed BT Global Street Hub outside Farmfoods, Lead Mills, Mold

Dear Planning Officer,

Mold Town Council wishes to formally object to planning application FUL/000823/26 for the installation of a BT Global Street Hub outside Farmfoods in Mold town centre, together with the associated advertisement-consent application ADV/000818/26.

The Council has concerns regarding the suitability of the proposed location, highway safety, driver distraction, pedestrian accessibility, the proximity of the installation to key local facilities and the visual impact of the structure and its illuminated digital advertising.

The proposed site is situated in close proximity to a busy roundabout with five exits, a pedestrian crossing, a school and Mold Fire Station, which is understood to be within approximately 25 metres of the proposed installation. The Council considers that these particular site circumstances require careful scrutiny before the application can be considered acceptable.

1. Highway safety and proximity to a busy roundabout

Mold Town Council is concerned about the proposed installation's proximity to a small but very busy roundabout with five exits. Drivers using this junction must concentrate on traffic approaching from multiple directions, negotiate the roundabout safely, select the appropriate exit and remain alert to pedestrians and other road users.

The introduction of a prominent structure incorporating illuminated digital advertising screens could create an additional source of visual distraction in an environment where driver concentration is essential.

The Council is particularly concerned about the potential cumulative effect of the illuminated advertising, the complexity of the junction and the nearby pedestrian crossing. The applicant should demonstrate that the proposed structure and screens would not obstruct important sightlines, distract drivers or compromise the safe movement of vehicles through the junction. The Council requests that Flintshire County Council obtain and carefully consider the Highway Authority's assessment of the proposal, including the positioning and orientation of the



e-mail : e-bost

townclerk@moldtowncouncil.org.uk
events@moldtowncouncil.org.uk

screens, visibility requirements, traffic movements and potential driver distraction. The acceptability of similar installations elsewhere should not be treated as evidence that this particular location is suitable. A site-specific assessment is necessary.

2. Proximity to a pedestrian crossing and pedestrian safety

The close proximity of a pedestrian crossing raises additional concerns regarding visibility and the safety of pedestrians.

Drivers approaching a crossing must be able to identify pedestrians clearly and respond appropriately. Equally, pedestrians need clear visibility of approaching traffic to cross safely. The Council requests that the applicant's plans be assessed to establish whether the proposed structure or advertising displays could obstruct visibility, distract drivers or otherwise compromise the safe operation of the crossing.

The Council is also concerned about the effect of the installation on pedestrian movement and the available width of the footway. The hub must not create a pinch point, obstruct natural pedestrian routes or make it more difficult for people to move safely through this part of the town centre.

These issues should be considered alongside the busy roundabout and the proximity of the school, rather than as separate and unrelated matters.

3. Proximity to a school and the safety of children

The Council considers the proximity of a school to be an important factor in assessing the suitability of the proposed location.

Children travelling to and from school may be less experienced in judging vehicle speeds, identifying hazards and anticipating driver behaviour. It is therefore important that the surrounding highway environment provides clear visibility and safe pedestrian routes.

The Council requests that the planning authority consider pedestrian movements during school arrival and departure times and assess whether the proposed hub, its illuminated advertising or any restriction to the available footway could increase risks to children and other pedestrians.

Given the combination of a busy roundabout, a pedestrian crossing and a nearby school, the Council considers that the potential effects on pedestrian safety require particular attention. Particular attention would have to be given to the type of advertising allowed at this site if it were allowed as children are heavily influenced by advertising, considering its close proximity to a school.

4. Proximity to Mold Fire Station

Mold Town Council is also concerned that the proposed installation would be within approximately 25 metres of Mold Fire Station.

The safe and efficient movement of emergency vehicles is an important consideration in assessing development in the immediate vicinity of an emergency services facility. Fire appliances must be able to leave the station safely and respond to incidents without unnecessary delay or obstruction.



e-mail : e-bost

townclerk@moldtowncouncil.org.uk
events@moldtowncouncil.org.uk

The Council requests that the proposal be assessed in relation to the station access, visibility for emergency vehicle drivers and the surrounding highway layout. The Highway Authority should consider whether the installation or its illuminated screens could create any additional visibility or safety concerns for vehicles leaving the station.

The Council recognises that proximity alone does not establish that the hub would obstruct emergency vehicles. Nevertheless, given the location's existing highway demands, it is important that any potential effects on emergency vehicle movements are properly investigated.

The Council therefore requests that the relevant fire and rescue service be consulted where appropriate and that any concerns relating to access, visibility and highway safety be resolved before the application is determined.

5. Driver distraction and illuminated digital advertising

The proposed illuminated digital advertising screens are a particular concern because of the site's position alongside a busy traffic route and close to a multi-exit roundabout. Drivers must concentrate on traffic movements, road signs, junctions, pedestrian crossing points and the actions of other road users. Prominent illuminated advertising could introduce an unnecessary visual distraction at a location where sustained attention is essential.

The concern is heightened by the presence of the pedestrian crossing and the proximity of the school, where drivers must remain alert to pedestrians, including children.

The Council requests that the applicant provide sufficient information about the screens' size, brightness, orientation, display characteristics and hours of operation to enable a proper assessment of their effects on highway safety and visual amenity.

Particular consideration should be given to whether changing images, illumination or excessive brightness could distract drivers or interfere with their ability to identify pedestrians, road signs and other relevant traffic information.

The Council considers that the effects of the advertising displays must be assessed in the context of this particular location, rather than relying on the general acceptability of digital advertising elsewhere.

6. Pedestrian accessibility and obstruction of the footway

The proposed hub would introduce additional street furniture into an established town-centre pedestrian environment.

The Council requests that the planning authority establish the remaining clear and unobstructed width of the footway following installation and assess whether sufficient space would remain for safe, convenient and inclusive pedestrian movement.

Any reduction in available space could disproportionately affect wheelchair users, people with visual impairments, people with mobility difficulties, parents with pushchairs and pedestrians moving in groups.

The Council also asks that consideration be given to pedestrian movements around the crossing and the potential for congestion during busy shopping periods and school arrival and departure times.



e-mail : e-bost

townclerk@moldtowncouncil.org.uk
events@moldtowncouncil.org.uk

The proposal should demonstrate that it would not compromise accessibility, obstruct pedestrian desire lines or create unnecessary conflict between pedestrians and other highway users.

7. Suitability of the location and public benefit

Mold Town Council questions whether the proposed location is appropriate for a BT Global Street Hub of this type.

The site is understood to be alongside a busy traffic route, close to a five-exit roundabout, a pedestrian crossing, a school and Mold Fire Station. It is not obviously a pedestrianised area or a location where people would ordinarily be expected to congregate or spend extended periods using public Wi-Fi.

The Council acknowledges that public Wi-Fi and communications facilities may provide benefits to residents and visitors. However, the general benefits of these facilities do not, in themselves, demonstrate that this particular location is suitable.

The applicant should explain why the site has been selected and provide evidence of the anticipated public demand for the proposed facilities. The planning authority should consider whether the claimed benefits are proportionate to the potential highway safety, accessibility and visual amenity impacts.

The Council also requests that consideration be given to whether an alternative location with greater pedestrian footfall and fewer potential conflicts with traffic could deliver comparable public benefits with less impact on the surrounding environment.

The Council's concern is not with the principle of providing communications facilities, but with whether this particular installation is appropriately located and justified.

8. Visual impact and street clutter

The proposed hub would introduce a substantial structure and prominent digital advertising displays into the existing streetscape.

The Council is concerned that the scale, design and appearance of the installation could be visually intrusive and detract from the quality of the surrounding public realm.

The proposal should be assessed in the context of existing buildings, shopfronts, signage, street furniture and highway infrastructure. The cumulative effect of additional street furniture and advertising should be considered rather than assessing the hub in isolation. Mold is an established town centre, and new installations should respect the character and appearance of their surroundings. The Council considers that a structure of this nature should not be permitted unless its design and location are demonstrably appropriate.

The Council also asks that the planning authority consider whether the installation would create unnecessary visual clutter at an already busy junction, where drivers and pedestrians need to be able to identify relevant traffic information and navigate the environment safely.



e-mail : e-bost

townclerk@moldtowncouncil.org.uk
events@moldtowncouncil.org.uk

9. Character of Mold and the historic environment

The Council requests that the proposal be assessed against the character and appearance of the surrounding area and the need to protect Mold's local identity.

The planning authority should establish whether the site lies within, or affects the setting of, Mold Conservation Area or any listed buildings or other designated heritage assets.

If the site is within or affects a designated heritage area, the potential impact of the structure and its illuminated advertising on the significance and setting of the heritage asset must be properly assessed.

Even if no designated heritage constraint applies, the development should demonstrate that its scale, design, materials and siting are appropriate to the local townscape and would not introduce unnecessary visual clutter.

This is a main access route in and out of Mold and drivers will have already passed welcome to Mold historic market town sign, these modern advertising hubs will detract from the historic nature of the town.

10. Relevant planning policies and precedent

Mold Town Council requests that the application be assessed against the adopted Flintshire Local Development Plan, including Policy PC2 (General Requirements for Development) and Policy PC3 (Design), together with any other relevant development management policies and national planning guidance.

Particular consideration should be given to safe and convenient access, highway safety, community safety, light pollution, design quality and the relationship between the proposed development and its surroundings.

The Council also asks that relevant appeal decisions involving BT Street Hubs be considered, including the Colchester appeal concerning a proposed hub outside 33 North Station Road (APP/A1530/W/25/3365816). That decision considered visual clutter, pedestrian movement and heritage impacts alongside the public benefits claimed for the development.

While such decisions do not determine the outcome of this application, they demonstrate the importance of assessing the actual effects of these structures in their proposed locations and balancing claimed benefits against any identified harm.

The Council requests that the planning authority undertake its own site-specific assessment, taking account of the particular highway conditions, nearby facilities and character of the proposed location in Mold.

11. Associated advertisement-consent application

The Council understands that associated advertisement-consent application ADV/000818/26 relates to the proposed advertising displays.

Mold Town Council requests that both applications be considered together so that the combined effects of the structure and illuminated screens are fully understood.

The advertising should not be assessed solely in terms of appearance. Its positioning, illumination and display characteristics are also relevant to the potential effects on driver distraction, pedestrian safety and the surrounding public realm.



e-mail : e-bost

townclerk@moldtowncouncil.org.uk
events@moldtowncouncil.org.uk

The Council requests that sufficient information be obtained to assess these matters before either application is determined and that any necessary restrictions on brightness, illumination or display operation be properly considered.

Conclusion

Mold Town Council respectfully requests that Flintshire County Council **refuse planning permission for application FUL/000823/26** unless the applicant can demonstrate that the proposed development would not cause unacceptable harm to highway safety, pedestrian accessibility, visual amenity or the character of the surrounding area.

The Council's concerns are particularly significant because of the proposed hub's proximity to a busy five-exit roundabout, a pedestrian crossing, a school and Mold Fire Station, which is understood to be within approximately 25 metres of the proposed location.

These features create a sensitive highway environment in which driver concentration, visibility, pedestrian safety and emergency vehicle movements must be carefully protected. The introduction of illuminated digital advertising at this location requires particularly careful scrutiny.

The Council also questions whether the site is appropriate for a facility of this type, given its position alongside a busy traffic route rather than within a pedestrianised area where people might reasonably be expected to congregate and make use of public Wi-Fi facilities.

Accordingly, Mold Town Council requests that the planning authority:

- Obtain and consider the Highway Authority's assessment of the proximity to the roundabout and pedestrian crossing.
- Assess the potential for driver distraction and any effects on visibility arising from the illuminated digital advertising.
- Consider the safety of schoolchildren and pedestrian movements at school arrival and departure times.
- Establish whether the installation could affect emergency vehicle movements or visibility associated with Mold Fire Station.
- Verify the remaining unobstructed footway width and ensure safe, inclusive pedestrian access.
- Assess the cumulative visual impact of the hub and its advertising screens.
- Establish whether the proposal affects any designated heritage assets or conservation-area interests.
- Consider whether the public benefits claimed for the hub justify its location and whether a more suitable alternative site could deliver those benefits with less impact.
-

Unless the applicant can demonstrate that the proposal is safe, appropriately located and compatible with the character and function of the surrounding area, Mold Town Council considers that planning permission should be refused.

The Council further requests that the associated advertisement-consent application, ADV/000818/26, be considered alongside the planning application, with particular attention to the potential effects of the illuminated screens on driver distraction, highway safety and visual amenity.



e-mail : e-bost

townclerk@moldtowncouncil.org.uk
events@moldtowncouncil.org.uk

Mold Town Council asks that these representations be taken fully into account when determining both applications.

Kind regards,

Councillor Sarah Taylor
Chair of Planning Committee
Mold Town Council



e-mail : e-bost

townclerk@moldtowncouncil.org.uk
events@moldtowncouncil.org.uk

Blank Page.

MOLD TOWN COUNCIL

Minutes of the meeting of the Personnel Committee held at Mold Town Council Offices, Unit 10, Daniel Owen Precinct, Mold and via Video Conferencing at 6pm Tuesday 20th October, 2026.

PRESENT:

Councillors: Pete Dando (Deputy Mayor), Sarah Taylor (Chair) and Tina Claydon.

Zoom: Councillors Suzanne Thomas

Officer: Jo Lane, Town Clerk and Finance Officer

10. APOLOGIES

Apologies were received by Councillors Haydn Jones, Joanne Edwards (Mayor) and Catherine Claydon.

11. DECLARATIONS OF INTEREST

None

12. MINUTES

The minutes of the Personnel Committee Meeting held on the 7th July 2026 were **noted**.

13. EXCLUSION OF PUBLIC AND PRESS

It was **resolved** that, in accordance with the Public Bodies (Admission to Meetings) Act 1960, the press and public be excluded from the meeting due to the confidential nature of the business to be transacted.

14. STAFF APPRAISAL SUMMARY REPORT

Councillor Sarah Taylor provided a brief summary of the Annual Appraisals that have taken place.

The report received was **noted**.

15. STAFFING ARRANGEMENTS AND WORKING HOURS

The reports presented in relation to Staffing Arrangements and Working Hours and Staffing Structure were **noted**.

The request received from a member of staff to amend their contracted working hours was **noted** and discussed.

Members **agreed** that the request should be considered alongside the following agenda item, Staffing Structure, due to the potential implications for future staffing arrangements.

A detailed discussion took place regarding both reports and the wider staffing implications.

RESOLVED: That both reports be referred to Full Council for further consideration and discussion.

18.36pm Town Clerk left the meeting for the following item to be discussed.

16. TOWN CLERK – REVIEW OF EMPLOYMENT ARRANGEMENTS

The report presented was noted and considered by Members.

Following discussion, Members agreed to recommend to Full Council that the job title be amended from Town Clerk to Town Clerk & Chief Officer (RFO), to better reflect the responsibilities and seniority of the role.

Members further agreed that a comprehensive review of the position should be undertaken, including the current job description, roles and responsibilities, and salary grading.

18.41pm Town Clerk was invited back into the meeting.

RESOLVED: To recommend to Full Council:

1. That the job title be amended to Town Clerk & Chief Officer (RFO).
2. That a full review of the role be undertaken, including the job description, roles and responsibilities, and salary grading.

Meeting Ended: 18.42pm

**SUMMARY OF DECLARATIONS MADE BY MEMBERS
IN ACCORDANCE WITH MOLD TOWN COUNCIL'S
CODE OF CONDUCT**

PERSONNEL COMMITTEE		DATE: 20.10.26
MEMBER	ITEM	MINUTE NO. REFERS

Chairman's signature: Date:

MOLD TOWN COUNCIL ADDENDUM TO MINUTES

CURRENT ACTION LIST – OCTOBER 2026

2023-2024

MINUTE NO.	2023-2024 DATE	ITEM	ACTION TAKEN	RESULT (IF ANY)	RESPONSIBLE OFFICER	SIGN OFF DATE
150. (ii)	November 2023	Letter from Ysceifiog Community Council	Clerk to contact Flintshire County Council requesting update with regards to 'Active Travel'	Email sent to active.travel@flintshire.gov.uk 08.07.24 Follow up email sent 17.10.24 Email sent: 10.04.26		Ongoing
	October 2024			24.Jun.2026 MTC meeting. Cllr Bithell to take 'Active Travel' forward to FCC, Katie Wilby Head of Streetscene. (See Action 41. / Jun 2026)	Cllr Bithell	

2025-2026

MINUTE NO.	2025-2026 DATE	ITEM	ACTION TAKEN	RESULT (IF ANY)	RESPONSIBLE OFFICER	SIGN OFF DATE
75.	September 2025	Wrexham Street Mini Market / Vape Shop – Enforcement Concerns	Town Clerk to invite Sian Jones – Flintshire County Council Enforcement to a meeting to discuss and plan a way forward for the enforcement concerns.	Dates are being discussed. Will be in the New Year. Email sent – arranging a date for them to attend Town Council Meeting. Will be attending Sept 2026 meeting.	Town Clerk	Completed
107 (b)	November 2025	Public Toilet Consultation	Town Clerk to invite FCC Asset Transfer officers to a meeting with the Town Council Working Group after the 2nd December 2025 closing	Email requests sent: 27.11.25 09.12.25 12.12.25 13.01.26	Town Clerk	Ongoing

MINUTE NO.	2025-2026 DATE	ITEM	ACTION TAKEN	RESULT (IF ANY)	RESPONSIBLE OFFICER	SIGN OFF DATE
			date of the Public Toilet Consultation. The following members will form the Public Conveniences Working Group: Councillors Brian Lloyd, Richard Clarke, Tina Claydon, Nanette Davies, Sarah Taylor, Robin Guest, Chris Bithell, Geoff Collett and Haydn Jones.	Response received – Working Group meeting scheduled for 23.03.26 Awaiting on additional information from FCC. Update in Town Clerk's report. Teams Meeting arranged for the 19.06.26 with FCC representatives and Mayor and Deputy Mayor.		
112	November 2025	Motion From Councillor Haydn Jones	Town Clerk to look at new signage at New Street Car Park to direct visitors to the nearest Public Conveniences (Daniel Owen Community Centre). Include the information on the already existing Tourism Information Panel on the wall of Travis Perkins.	Possible to include in the TIPS On hold until outcome of Bus Station Toilets has been confirmed.	Town Clerk	Ongoing
116	November 2025	Preparations for the Coming Winter	Town Clerk to draft a new Salt Bin Policy for Mold Town Council for use when considering future requests for the purchase and placement of salt bins in new locations. It should include criteria such as; distance from nearest existing salt bin, is the road on an incline (safety concerns), whether FCC has responsibility for placing a salt bin at that location.		Town Clerk	
121	November 2025	New Website – Tender Consideration	Town Clerk to move forward with the quotation from WISS for Mold Town Council's new website.	WISS currently working on new website.	Town Clerk	Ongoing
153	February 2026	Mold Town Council Uniform Recycling Initiative	Explore alternative storage and distribution for the Uniform Recycling Initiative	Kidsbank will take the non-logo uniform. Date is being arranged.	Events & Community Engagement Officer	Ongoing,

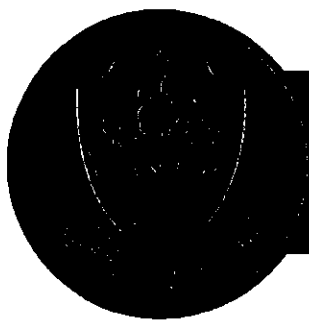
MINUTE NO.	2025-2026 DATE	ITEM	ACTION TAKEN	RESULT (IF ANY)	RESPONSIBLE OFFICER	SIGN OFF DATE
155	February 2026	Consideration Of Cittaslow Membership	Town Clerk to arrange the cease of Cittaslow membership for 2026/27	Email to UK Cittaslow Working Group has been sent 13.05.26 – awaiting date for meeting to organise official handover of documents and bank account. Meeting arranged for the 05.08.26	Town Clerk	Ongoing
157	February 2026	Garden Of Remembrance And Silent Soldier – Bailey Hill	Events & Community would take forward the proposals to Flintshire County Council to seek permission and obtain costings.	Silent Soldier has been relocated. Awaiting on options available.	Events & Community Engagement Officer	Completed
168	March 2026	Officer Reports	Support Officer to write to the current defib holders to advise them of the discontinuation and recommend they look into purchasing the ZOLL AED Plus Semi-Automatic Defibrillator (as recommended by Ambulance Service).	All owners have been notified. Websites for the purchase of ZOLL defib have been recommended. A report is due to be presented to CDR Committee in June 2026.	Support Officer - Emma	Completed
91	April 2026	Memberships	(iii) Town Clerk to renew the Mayors for Peace membership at a cost of 2,000 Japanese Yen (£10.14 approx.).		Town Clerk	
94	April 2026	Notice of Motion – Cllr Sarah Taylor	Town Clerk to liaise with Bailey Hill Centre Working Group members – Cllrs: Sarah Taylor, Robin Guest, Paul Beacher to provide updated information.	Meeting arranged for the 6 th June at 4pm – BHC Actions agreed and ongoing.	Town Clerk	Ongoing

2026-2027

MINUTE NO.	2026-2027 DATE	ITEM	ACTION TAKEN	RESULT (IF ANY)	RESPONSIBLE OFFICER	SIGN OFF DATE
27	May 2026	Concerns Regarding Waste Management – Town Hall	Town Clerk to enquire with FCC if they would consider signage about CCTV in operation and fly tipping will be prosecuted.	Email sent to AL 08.06.26, awaiting response	Town Clerk	Ongoing
41	June 2026	Action List	Action Item 116 (Nov2025): Contact FCC regarding Winter preparations.		Town Clerk	
41	June 2026	Action List	Action Item 150 (Nov2023): Cllr Bithell to take 'Active Travel' forward to FCC, Katie Wilby Head of Streetscene.		Cllr Chris Bithell	Ongoing
42 (ii)	June 2026	Correspondence	Cllr Bithell to contact the Boundary Commission re: concerns with the East Ward boundary as shown on the updated Electoral maps.		Cllr Chris Bithell	
43 (i)	June 2026	Officer Reports	Contact owners of vacant units (Santander and Halifax) to ask them to improve the exterior of the properties.	Events Officer has sent emails and awaiting a response.	Events & Community Engagement Officer	Ongoing
43 (ii)	June 2026	Officer Reports	Arrange Mold Bus Station bench refurbishment using timber slats.	Facilities Officers currently sourcing materials needed.	Town Clerk	Completed
47	June 2026	Town Council Surgeries	Arrange key holders, risk assessment and surgery promotion for Members' monthly central surgeries which are commencing September 2026.	All documents drafted ready to be presented at the July Town Council Meeting	Town Clerk	Completed
48	June 2026	Mold Cemetery 150 th Anniversary	Working Group to develop proposals and costings for commemorating the anniversary, including potential events, activities,		Working Group Cllrs	Ongoing

MINUTE NO.	2026-2027 DATE	ITEM	ACTION TAKEN	RESULT (IF ANY)	RESPONSIBLE OFFICER	SIGN OFF DATE
			publications and community engagement opportunities. Working Group Members: Cllrs J Edwards, P Dando, R Clarke, C Bithell, N Davies, H Jones, P Beacher, S Thomas, S Taylor			

Blank Page.



6(i)

St David's Catholic Primary School

Be Joyful, Keep The Faith And Do The Little Things Well

Byddwch yn llawen, codwch y ffydd a gwnewch y pethau bach yn dda

Dear Town Clerk and Members of Mold Town Council,

Re: Opportunity to Join the Governing Body of St David's Catholic Primary School

I am writing on behalf of St David's Catholic Primary School regarding a vacancy for a Community Governor on our Governing Body.

In accordance with our school's Instrument of Government, nominations for this position are to be sought from the relevant minor authority. We would therefore be very grateful if Mold Town Council could consider nominating a suitable individual who may be interested in supporting our school in this important voluntary role.

We would welcome expressions of interest from councillors or other suitable members of the local community, subject to the relevant nomination and eligibility requirements.

St David's is a small, welcoming and inclusive Voluntary Aided Catholic Primary School, proudly serving the community of Mold. Guided by our mission, "*Be joyful, keep the faith and do the little things well,*" we are committed to providing a nurturing environment where every child is valued, supported and encouraged to achieve their full potential.

We are keen to strengthen our Governing Body by welcoming someone who shares our commitment to children's education, wellbeing and the wider community. We would be very grateful if the Council could consider this opportunity and share it with anyone who may be interested.

What does being a school governor involve?

School governors play an important role in supporting the leadership and strategic direction of the school. Working together with the Headteacher and school staff, governors help ensure that the school provides the best possible education and opportunities for its pupils.

The main responsibilities include:

- **Supporting school improvement:** Helping to establish priorities, reviewing progress and ensuring that the school continues to develop and improve.
- **Monitoring educational standards:** Taking an interest in pupils' achievements, the quality of teaching and learning, and the opportunities available to all children.
- **Promoting pupil wellbeing and safeguarding:** Helping to ensure that the school provides a safe, inclusive and supportive environment.
- **Overseeing resources:** Supporting the effective management of the school's budget, staffing and resources.
- **Providing support and constructive challenge:** Working positively with school leaders while asking appropriate questions and ensuring accountability.



01352 752651

demail@hwbcymru.net



www.stdavidprimary.co.uk

Safeguarding Officers: Claire Morris - Executive Headteacher | Angela Edwards - Foundation Teacher

- **Strengthening community links:** Helping the school maintain and develop its relationships with families, the parish and the wider Mold community.

What is the time commitment?

We appreciate that prospective governors may already have busy schedules and other commitments. We aim to make the role manageable while ensuring that governors can make a meaningful contribution.

Our usual meeting schedule consists of:

- One Annual General Meeting (AGM) each year.
- Three Full Governing Body meetings each year (one per term).
- Approximately three committee meetings each year (one per term).

Governors are also warmly welcomed into school throughout the year. We particularly value governors who are able to participate in school events, celebrations and activities, as well as occasional monitoring visits, learning walks and discussions with staff and pupils.

These opportunities help governors gain a deeper understanding of school life and provide valuable insight into the work and achievements of our pupils and staff.

Who can become a governor?

Previous experience in education is not necessary. We welcome people from a wide range of professional and personal backgrounds who have an interest in supporting children's education and contributing positively to the local community.

Skills in areas such as finance, business, community engagement, safeguarding, education or management can be particularly valuable. However, enthusiasm, commitment, sound judgement and a willingness to learn are equally important.

Governors receive access to training, guidance and support to help them understand their responsibilities and develop confidence in the role.

Making a difference at St David's

As a small school, we greatly value the relationships we have with our local community. Our governors make a genuine difference by helping to shape the future of the school and ensuring that our children continue to benefit from the very best opportunities we can provide.

We have much to celebrate at St David's, alongside exciting plans for the future, and we would be delighted to welcome someone who would like to play a part in our continued development.

If any councillor or member of the local community would like to find out more, we would be very happy to arrange an informal conversation or a visit to the school, with no obligation to commit.

Thank you for considering our request and for your continued support of St David's Catholic Primary School.

Yours sincerely,



Mrs Morris

Headteacher

St David's Catholic Primary School
Mold

6(ii)

The information you provide (personal information e.g. name, address, email address, phone number, organisation) will be processed and stored to enable us to contact you and respond to your correspondence, provide information and/or access our facilities and services. Your personal information will be not shared or provided to any other third party. Your information may however be published in the public domain if you require the Council to discuss please contact us.

Pan fyddwch yn cysylltu â ni

Bydd yr wybodaeth a roddwch (gwybodaeth bersonol e.e. enw, cyfeiriad, cyfeiriad e-bost, rhif ffôn, sefydliad) yn cael ei phrosesu a'i storio i'n galluogi ni i gysylltu â chi ac ymateb i'ch gohebiaeth, rhoi gwybodaeth a/neu fynediad i'n cyfleusterau a'n gwasanaethau. Ni fydd eich gwybodaeth bersonol yn cael ei rhannu na'i rhoi i unrhyw drydydd parti. Fodd bynnag gall eich gwybodaeth gael ei chyhoeddi yn y parth cyhoeddus oes yw'n destun trafodaeth i'r Cyngor, cysylltwch â ni i gael gwybod mwy.

From: Outside Lives Team <outsidelivesltd@gmail.com>

Sent: 29 September 2026 15:58

To: Jane Evans <events@moldtowncouncil.org.uk>; Jo Lane <townclerk@moldtowncouncil.org.uk>

Subject: Can you help me please Jane / Jo?

Hiya Jane & Jo,

I wondered if Mold Town Council would be willing to provide us with a short letter of support for the plans we're developing here at Glanrafon?

It would be really helpful if the letter could confirm that the Town Council would benefit from and look to utilise the event spaces we're creating at Glanrafon. Jane, I know you've mentioned previously how difficult it can be to find an event space locally that is large enough for some of the Council's activities and events, so we feel this could provide a really valuable new facility for the town.

We also see it as a great opportunity for Mold Town Council and Glanrafon to collaborate on future events and initiatives, working alongside one another to create activities that benefit the wider community.

If you'd be happy to provide a letter of support along those lines, we'd be extremely grateful.

Many thanks, both, and please let me know if you need any further information from me. I am sorry to say, this is pretty urgent so great if you can get something back to me asap... I would massively appreciate it.

Warm wishes,

Lucy

Blank Page.

6(iii)

Jo Lane

From: Edward Roberts [REDACTED]
Sent: 04 October 2026 17:55
To: Jo Lane
Subject: Mold Town Concert Band

Good afternoon,

On behalf of Mold Town Concert Band, I am writing to ask whether Mold Town Council would once again kindly consider awarding the band its annual £1,000 grant.

Your generous support, as always, makes a valuable contribution towards the ongoing running costs of the band and is greatly appreciated by all our members.

The band's bank details are as follows:

[REDACTED]
[REDACTED]
[REDACTED]

Best regards,

Edward Roberts
Treasurer
Mold Town Concert Band

~~XXXXXXXXXXXX~~

~~XXXXXXXXXXXX~~
~~XXXXXXXXXXXX~~
~~XXXXXXXXXXXX~~

Blank Page.

6(iv)

Jo Lane

From: Deena Saeed [REDACTED]
Sent: 08 October 2026 16:00
To: Jo Lane
Subject: Nationwide Mold branch- defibrillator and bleed control kit
Attachments: 25189_Defibrillator_AW4_Outlined (1).pdf; 25189_BleedKit_AW_V4_outlined.pdf; NW Bleed and Defib VISUAL v3.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Public

Hello,

Thank you for taking the time to speak with me earlier this afternoon about Nationwide's Community Emergency Resources initiative and installing a defibrillator and bleed control kit in Mold. I really appreciate your support to explore how we might find a way forward.

Although our initial planning application was refused by Flintshire Council, we remain very keen to work together to install an additional publicly accessible defibrillator and bleed control kit as close to our Mold branch as possible.

As discussed, one option we would love to explore is replacing the existing defibrillator on the Age UK building with either two of our separate cabinets or a dual defibrillator and bleed control cabinet, as shown in the attached images. We would then be very happy to relocate the existing defibrillator elsewhere in Mold where there is a need.

We are also completely open to other solutions. Across the UK, the programme is using a range of different installation options where we're restricted by either space or planning to install on our exterior walls, including standalone frames, solar-powered units, attaching to bus stops and inside BT K6 phone kiosks.

The initiative is already having a significant impact. In just 15 weeks, we have installed life-saving equipment at more than 320 Nationwide branches, over 53% of our network, and since the end of May there have been 142 emergency service deployments.

We really appreciate you offering to raise this at the next Town Council meeting and would be very grateful for the Council's thoughts on the best way forward, or the opportunity to work together on a solution that works for Mold.

Many thanks again for your time and support, please do let me know if you need any other information.

Best wishes,
Deena

Deena Saeed
Social Impact Manager | Group Customer and Communications
nationwide.co.uk



Public

The contents of this email are intended exclusively for the addressee. If you are not the addressee you must not read, use or disclose the email contents; you should notify us immediately [by clicking 'Reply'] and delete this email. Nationwide monitors emails to ensure its systems operate effectively and to minimise the risk of viruses. Whilst it has taken reasonable steps to scan this email, it does not accept liability for any virus that may be contained in it. Nationwide Building Society is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority under registration number 106078. Nationwide Building Society, registration no. 355B. Head Office: Nationwide House, Pipers Way, Swindon, Wiltshire SN38 1NW.

Flotek Group has scanned and approved this email for your delivery - please note all website links have been replaced with a secure link for your own safety and will be scanned again once clicked.



Officer Update Report – October 2026

Item 7(i)

Report from the Events and Community Engagement Officer

TOWN TRADING/ INFORMATION:

Working in partnership with Flintshire Markets and thanks to funding from Flintshire Tourism, we will be promoting Mold's festive offering through a full-page feature in The Leader, supported by a seven-day online advertising campaign. The campaign will showcase everything Mold has to offer this Christmas, including a mega raffle giveaway organised by the Totally Mold Independent Business Group, the popular Festive Gonk Hunt, the Christmas Market and the fantastic range of independent shops and businesses throughout the town. The aim is to encourage more people to visit Mold during the festive season, increase footfall and support our local independent businesses.

Motonga Tailoring has opened up on Chester Street (taking over the former Gold Vape unit) – offering bespoke tailoring, alterations, dry cleaning and accessories.

The Black Bull has now moved out of the indoor market and moved the 'farm shop' into the Bullyard (former Hadyn)

The Gathering remains empty - no update regarding potential tenants

Indoor market –

- Glyndwr Pies is taking over the front unit (former Black Bull)
- Josar is taking over the middle unit (former Black Bull refill)
- Amazon returns stall has opened
- Big Nan's has now left and unit vacant
- 1 unit vacant

MTC EVENTS

Sunday Gathering Markets Sunday 25th October last Artisan market of the year. Halloween characters and apple pressing were the additional activities this month and NWCR Mold was the charity of the month with a stall inside the Daniel Owen Centre.

Future Events

Remembrance Sunday 8th November – the annual Remembrance parade and service will once again start from the Daniel Owen Square.

Remembrance Day – Wednesday 11th November, all members of Mold Town Council are invited to attend the 2 minute silence which will be held at 11am on the square.

Mold NovemberFest Friday 13th and Saturday 14th November – the 14th year for the event. Volunteers will be needed throughout the event and Sunday 15th November take down.

Christmas Light Switch on – Tuesday 24th November – the annual Christmas light switch on with entertainment, stalls and Father Christmas on the square and the fun fair on the High Street. This year we are being charged by FCC for the street closure signs £447.88 (in addition to the street closure) – volunteers will be needed to help set up, marshal and clear up the event.

Festive Market – Sunday 6th December – Flintshire Markets are organising the stalls and I am organising the entertainment side of the event with local choirs, bands and entertainment on the main stage and festive walkthrough to meet Father Christmas planned, as well as Parkfields providing Festive crafts. – volunteers will be required.

Volunteer Festive Get Together – Wednesday 16th December is the date for the annual get together to say thank you to our amazing volunteers. Free raffle for volunteers is being organised thanks to donations received throughout the year.

Other Events

The Rally Revival held on 3rd October, was very busy with a large number of visitors coming out to view the cars and watch the cars start their rally. This is hoped to become an annual event (previously held twice before over a 4 year period). When 2027 date is confirmed, I will speak to local restaurants, coffee houses etc to encourage them to open during the event as there was a severe lack of food / drink vendors for the large crowds and this may have been due to the lateness of the advertising of the event (event poster received on the Thursday prior).

Other information

School uniform – Kidsbank have confirmed they will take all stock of non logo uniform in January once their Christmas period is over. A number of other groups / organisation have been contacted to ask if they would consider taking the logo uniform stock. Kidsbank have also said that they would be grateful for the clothes rails as well. Further updates to follow.

Smart Water Kits – PCSO's held a stall outside the office on Wednesday and a further 15 kits where sold. There was also a number of people who stopped to chat with the PCSO's so overall, excellent engagement.

UPDATE ON VACANT UNITS AND BUSINESS FOR SALE

Marketed By	Address	Tenant	Sale/ Rent	Status	Additional Info
BA Commercial	17High Street	Tenant Costs (remaining)	For Sale	Available	BUILDING ONLY for sale, Costa currently have 5 years lease (lease signed Sept 26)
CBRE	High Street	Empty	To Let	Available	Former Halifax
Legat Owen	St David's Building	Empty	For Let	Available	First and second floor offices

Legat Owen	11 Daniel Owen Precinct	Hughes Pharmacy	For Let	Available Sept/Oct	Pharmacy due to relocate Sept/Oct
Legat Owen	4 Daniel Owen Precinct	Wild Bird & Pets	For Let	Available TBC	
Unknown	Chester Street	Empty	Unknown	Unknown	Unit empty / former Hallows Solicitors
Reid & Roberts	Wrexham Street	Hawkeye Entertainment	For Sale	Business still trading	Business only for sale (not building)
Reid & Roberts	Wrexham Street	Former Sliding Robes	To Let	Available	
Reid & Roberts	Daniel Owen Precinct	Tasters Delicatessen	For Sale	Business still trading	Business only for sale (not building)
William Gleave	Wrexham Street	Empty	For Let	Available	Former Ivy Club hair salon
Multiple agents	Ambrose Lloyd Centre	Poundland	To Let	Available	Business still trading
Private Landlord	1-3 The Cross	Former The Gathering	To Let	Available	empty
Forge Property Consultants Ltd	51 High Street	Former Tails a Waggin	For Sale	Under offer	Current tenants above shop
Mason Owen	New Street	Empty	To Let	First floor offices above Iceland	Former Newcis

Blank Page .

Town Clerk's October 2026 Report

Policy and Audit Committee

Following the sad passing of Cllr Teresa Carberry, the Policy and Audit Committee's membership has reduced to four Councillors.

With a quorum of three Members required for meetings, this leaves limited flexibility should Members be unable to attend.

One or two Councillors are therefore invited to volunteer to join the Committee, helping to ensure sufficient membership, maintain the quorum and support the effective operation of the Committee.

Decision Required

School Uniform Stall - Donations

The School Uniform Stall and associated donations were managed independently by the late Cllr Teresa Carberry, with funds held securely in the Town Council safe for safekeeping. These donations do not form part of the Town Council's accounts.

Cllr Carberry used the donations to purchase shoes, school equipment and other essential items for local families experiencing financial difficulties, as and when requests for assistance were received.

Following her sad passing, £694.73 remains in the Town Council safe. These funds were donated specifically to support local families through the initiative.

Consideration is now required regarding the future management and distribution of these funds, ensuring they continue to be used for their intended purpose.

Members' views are sought on how best to proceed, including whether another Councillor or community organisation could take responsibility for managing the donations and continuing this valuable support.

Decision Required

CCTV in Mold Town Council Offices

Three CCTV Cameras have now been installed in the Town Council Offices as agreed at previous Town Council meeting.

Men's Shed Project - Update

The Mold Town Council Men's Shed Project has come to an end in its current form as of 21st October 2026. Although work had been undertaken to establish Mold Shedders CIC to enable the initiative to continue independently, unfortunately this arrangement has not progressed as originally intended.

However, Gwella has successfully secured £75,000 in external funding to continue and expand the initiative. Gwella will lead the development and delivery of the new project, building upon the existing Men's Shed activities and introducing a broader programme with dedicated sessions for men, women and young people.

Planning meetings are ongoing, with Mold Town Council continuing to support the transition. As Town Clerk, I am involved in discussions, assisting with session planning and providing advice and guidance. I will continue to support the project in an advisory capacity throughout its development and delivery.

The £75,000 funding has been awarded to Gwella. The funding arrangements include a payment of £160 per month to Mold Town Council for the use of the Bailey Hill Centre to accommodate project activities.

This partnership provides an opportunity to build upon the work already undertaken, ensuring that the initiative continues to offer valuable opportunities for practical activities, social interaction and improved community well-being.

Friends of Maes Bodlonfa - Update

The Friends of Maes Bodlonfa initiative continues to make positive progress, with the first practical session held on Thursday 8th October 2026.

The session focused on wildflower planting and was well received, providing an opportunity for members of the group to come together and contribute to enhancing the site's biodiversity and natural environment.

The next session is scheduled for Thursday 29th October 2026, when volunteers will undertake bulb planting to further improve the area and encourage seasonal colour.

It is encouraging to see the initiative progressing, with local people working together to improve and care for this valued community green space.

Town Council Surgeries

The first Town Councillor Surgery took place on Saturday 10th October 2026, following the cancellation of the planned September Surgery due to the incident at the Town Council Offices. The Surgery was widely publicised, with Town and County Councillors available to meet residents and discuss local matters. Unfortunately, despite the publicity, no members of the public attended.

The Council will continue to promote the initiative and encourage residents to make use of this opportunity to speak directly with their elected representatives.

The next Surgery is scheduled for Saturday 14th November 2026, from 10.00am to 11.00am, at the Town Council Offices in Daniel Owen Precinct.

The following Councillors are scheduled to attend:

- Cllr Richard Clarke
- Cllr Geoff Collett
- Cllr Paul Beacher
- Cllr Megan Lloyd Hughes
- Cllr Tina Claydon (optional)
- Cllr Chris Bithell (optional)

Reminder to Members: If any Councillor is unable to attend their scheduled Surgery, they are asked to make arrangements directly with their fellow Ward Councillors to ensure appropriate representation and cover, and to advise the Town Council Office of any changes.

Town Councillor Surgeries will continue to take place on the second Saturday of each month, providing residents with a regular opportunity to raise local matters directly with their elected representatives.

Translation Fees – Budget Update

Due to the development and launch of the new Town Council website, it is anticipated that translation costs will exceed the allocated budget for the current financial year.

This will be included as an agenda item for discussion at the next Finance Committee meeting, where Members will be asked to consider the anticipated overspend and any necessary budget adjustments.

Cittaslow UK CiC

Work is progressing towards the proposed winding up of Cittaslow UK CiC, with the aim of completing the process by the end of December 2026.

The CiC currently holds over £18,000 across its two bank accounts, although approximately €15,000 may be owed to Cittaslow International in outstanding membership fees.

There are discrepancies between the CiC's financial records and those held by Cittaslow International. A full breakdown of membership fees and payments dating back to 2019 has been requested to reconcile the accounts and confirm the actual amount outstanding.

A quotation has been received from the accountant for preparing the final accounts and completing the winding-up arrangements.

Once all outstanding liabilities and closure costs have been settled, it is anticipated that less than £3,000 may remain, which could potentially be distributed fairly between the participating Town Councils, subject to the relevant requirements and Directors' agreement.

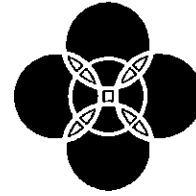
Further discussions with the Directors, including representation from Llangollen, are required before final decisions can be made. The intention remains to complete the closure by the end of the calendar year, subject to resolving these outstanding matters.

Blank Page.

8.



Local Government
Pension Scheme



Cronfa Bensiynau
CLWYD
Pension Fund

Appendix A: Clwyd Pension Fund

Nominated Representative: Your Key Pensions Contact

Name or Title of Employing Authority

--

Employer's Nominated Representative

The Clwyd Pension Fund requires all employers to appoint a Nominated Representative who will act as the key pension contact for that employer. The name and position of the person who is ultimately responsible for pension matters within the above Employer is and is the employer's primary contact with the administering authority:

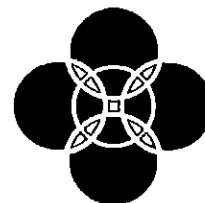
Name:	
Position:	
Address:	
Telephone Number:	
Email Address:	
Specimen Signature:	

Agreed and signed on behalf of the employer*

Print Name:	
Position:	
Signed:	
Date:	

*To be completed by a Senior Officer or Board/Committee member that can be verified by us.

Once completed, this form should be returned to us via secure email to pensions@flintshire.gov.uk

**Appendix B: Clwyd Pension Fund****Authorised Officers (for those personnel / payroll employees who are providing information to the Clwyd Pension Fund)**

The following employees are currently authorised to provide documents / information on behalf of the named employer (if an employee is not shown on the list below information will not be accepted from them, even if they have been on a previous version of this form).

Authorised Officers:

Name:	Post Held:	Signature:	Email Address:	Effective Date:

Agreed and signed on behalf of the Employer by the Nominated Representative

Print Name:	
Position:	
Signed:	
Date:	

Once completed, this form should be returned to us via secure email to **pensions@flintshire.gov.uk**

Blank Page.