

MINUTES OF THE HYBRID COUNCIL MEETING OF SALTNEY TOWN COUNCIL HELD ON WEDNESDAY, 8 APRIL 2026 AT SALTNEY COMMUNITY CENTRE, SANDY LANE, SALTNEY.

PRESENT: Mayor, Councillor, Ros Griffiths, Councillors, M Anderson, P Brett-Roberts, J Brett-Roberts, B Gregory, E Gregory, R Lloyd, A Roberts, M Robinson, S Rodham, J Shallcross, and T Brown, Town Clerk.

143. APOLOGIES

Apologies were received from Councillors R McKeown and K Shallcross.

144. PUBLIC ATTENDANCE AT ORDINARY COUNCIL MEETINGS – PERSON WISHING TO SPEAK

There was one member of the public in attendance.

145. CODE OF CONDUCT - DECLARATIONS OF INTEREST

There were no Declaration of Interest made.

146. MINUTES

RESOLVED: That

the Minutes of the Council meeting held on Wednesday, 18 March 2026 be confirmed as a correct record and signed by the Chairman.

147. MATTERS ARISING

There were no matters arising.

148. FIT FED AND READ 2026

The item had been deferred from the Council meeting held on 18 March 2026. Members received a brief presentation from Michelle Thomas, Active Communities Co-Ordinator, Gwella, on the numbers for Saltney last year and emphasised how successful the programme had been.

RESOLVED: That

A contribution of £1,000 for the summer 2026 programme be approved.

149. POLICE MATTERS

No representative was available to attend in person.

Some of the issues raised by members:-

- Inconsiderate parking on Sandy Lane, Saltney.
- General parking issues at Mountain View, Saltney.
- The alarm going off at Wood Memorial School in the early hours, police were called but would not attend said it was down to the key holders to attend in the first instance.

RESOLVED: That

The report be noted.

150. STREETSCENE

Potholes had once again been reported to Streetscene, for Saltney Ferry Bridge and Victoria Road which was particularly bad and was in need of a resurface.

151. MAYORS COMMUNICATION

The Mayor reported that she had attended Holywell and Prestatyn Town Councils Charity events. There was one more event to take place on 11 April, Mold Town Council Charity Dinner.

RESOLVED: That

the Mayors report be received.

152. MATCH FUNDING 2026-27

Members considered the letter from Gwella re match funding for 26-27. Following a long and detailed discussion, it was decided that due to budget constraints and no funds had been set aside at budget setting in January, the Town Council would not be able to offer any match funding this financial year.

The Clerk had previously asked that any match funding requests should be given in plenty of time for budget setting, it was not helpful to receive request in March when the budget had been set in January.

137. ACCOUNTS

In accordance with the instructions from the Auditors, to receive a copy of the cash book and the bank reconciliation reports.

There were no reports as the statement had not arrived in time or the meeting.

138. QUESTIONS

There were no questions to the Clerk or the Mayor.

139. INFORMATION FROM THE LOCAL COUNTY COUNCIL MEMBERS

There were no reports given.

140 . PAYMENTS OF ACCOUNTS

Payment of the following accounts.

Code	Cheque No.	Payee	Invoice	Amount
4000	100622	Staff	Staff salary for April 26 as calculated by the Council's Agent in accordance with Section 112 Local Government Act 1972 (as amended) (as per Payroll schedule)	

4001 4002	100623	HMRC	HMRC Payroll payments April 26 - as calculated by the Council's Agent in accordance with Section 112 Local Government Act 1972 (as amended) (as per Payroll schedule)	
4008	100624	Sandyford Property Ltd	Rent back payment	274.52
4360	100625	T R Lloyd	Plants and compost for Saltney Ferry signs	43.35

NB: Monthly				
4008	SO	Sandyford Properties Ltd	Office Rent	360.00
4022	DD	Information Commissioner	Annual fee	35.00
4020	DD	Prism	Telecoms	102.00
4003	DD	Prism	Internet provision	163.99
4011	DD	Workplace Ltd	Payroll	74.17

Chairman

Date: