

SEALAND COMMUNITY COUNCIL

MINUTES OF MEETING OF COUNCIL HELD ON 21st FEBRUARY 2022 AT ST. BARTHOLOMEW'S CHURCH, OLD SEALAND ROAD, SEALAND, DEESIDE. CH5 2LQ

PRESENT: Councillors Norman Jones (Chair), Gwyneth Bullock, Ashley Griffiths, Barbara Hinds, Bob James, Chris Jones (County Councillor), Alex Lewis, Mary Southall, Brian Ward and David Wisinger (Vice-Chair).

Peter Richmond: Clerk and Financial Officer.

Wayne Jones – StreetScene Flintshire County Council

One member of the public

21/241 MATTERS RAISED BY THE PUBLIC – OPEN FORUM

No issues had been submitted to the Clerk before the meeting.

The Clerk had not received a request to hold a hybrid meeting.

The member of the public raised his concerns about the recently widened gates that have been installed at the end of Meadow View giving access to the adjacent field. The farmer has provided a hard core / concrete access running close to properties at Sealand Manor. The new access is used 7am to 10pm by heavy articulated vehicles. Vehicles carrying various loads. The vehicles are creating a major nuisance for residents in particular noise and vibrations.

The Clerk will refer the issue as a matter of urgency to Planning Enforcement.

RESOLVED – that the report be noted.

21/242 APOLOGIES FOR NON-ATTENDANCE

Apologies were received and accepted from Councillor Jean Fairbrother.

21/243 CODE OF CONDUCT DECLARATION OF INTEREST

No declarations were submitted at the beginning of the meeting.

21/244 CHAIR'S REPORT AND ACTIONS SINCE 17th JANUARY 2022

The Chair advised there was no actions to report on.

RESOLVED – that the report be noted.

21/245 MINUTES OF THE MEETING OF THE COUNCIL HELD ON 17th JANUARY 2022

RESOLVED - that the minutes of the Meeting of Council held on 17th January 2022 be confirmed as a true and correct record.

21/246 CHAIR'S FUND 2021/22

The Clerk reminded Council that the agreed spend for the Chair's Fund for the 2021/22 financial year is £800.00. Payments being made under expenditure powers - Ancillary Power Local Government Act 1972 (S11). Payments made to date – total £335

Remembrance Sunday Service Refreshments £75.00

Chester and District Committee for Deaf People VIP £100

Celebration of Christmas on Thursday 16th December 2021 – Refreshments £160

The Clerk advised that any further payments from the Chair's 2021/22 fund will need to be made at the March 2022 meeting.

RESOLVED – that it be noted that of the £800 allocation £335 has been spent.

21/247 POLICE ISSUES

a) Community Speed Watch – Sealand Avenue, Welsh Road and Sealand Road

Councillor Ashley Griffiths advised that with Councillors Barbara Hinds and Brian Ward he will shortly carry out speed checks on Welsh Road and by the Amantola Restaurant.

RESOLVED – that the report be noted.

**b) Sealand – Police walkabout – 22nd February 2022
Start 9am – Hotel Leprechaun car park**

Members of Council were advised of the updated details on 19th February 2022.

RESOLVED – that the report be noted.

c) Bi-monthly meetings between North Wales Police, local councils (town and community)

Inspector Stephen Roberts emailed on 6th February 2022 and circulated to Council the same day advising that he pulling together a new bi-monthly meeting between North Wales Police, local councils (town and community) and key partners. The aim is to provide town and community councils with a regular forum by which they can raise issues their areas are having, for those concerns to be formally considered, discussed and tasked accordingly. The forum will seek to identify a number of actions to resolve the issues, actions that can be owned by one organisation or multiple partners. The clear objective is to resolve the issues as swiftly as possible by including a full partnership approach as directed by the Future Generations of Wales Act 2015.

In order to make the forum effective I intend to deal with issues that are achievable in no more than a few months. Clearly some areas will have issues that require longer and more protracted work. These will continue to be managed in the traditional way. CA/ALM is designed to be an effective way of resolving issues quickly, engaging the most relevant partners where appropriate and to ensure that local town and community councils have a real and effective mechanism to raise their concerns with North Wales Police and get work done in their respective areas.

RESOLVED – that –

- i) the report be noted.
- ii) Councillor Norman Jones should represent Council.
- iii) Members of Council should submit details of their number one issue to the Clerk by 10th March 2022.

21/248 FLINTSHIRE COUNTY COUNCIL ISSUES.

a) Underpass - Foxes Lane

RESOLVED – that Wayne Jones be asked to inspect the underpass and to arrange for the side walls to be cleaned and to arrange to have the inoperative lights repaired.

b) Ferry Lane Footbridge – Noise Nuisance

There was no report.

c) Car Sales – Sealand Road / St. Bartholomew's Court – PA 061235

Stacey Wynne, Planning Enforcement Officer advised on 18th January 2022 that she had contacted Eden Planning with regards to this site and they have confirmed that the current application reference 061235 is still being considered. A Flood Consequences Assessment and an update lighting survey has been requested from the applicant/agent. The FCA is to address NRW's comments. The updated lighting survey is to reflect the lighting that has been erected.

The agent has advised that these will take between 6-8 weeks to prepare. The information is expected by end of February/beginning of March 2022. As some of the development had commenced before an application was submitted, the applicant/agent is been given every opportunity to address the outstanding issues through the current live planning application.

RESOLVED – that the report be noted.

d) Deeside Lane - Motorcross Activities

Stacey Wynne, Planning Officer Enforcement advised on 18th January 2022 that with regard to the ongoing case regarding the scrambler bikes. If the use has ceased, we have no breach to take action against, however if the use was to resume, we would open the case again as it seems like they have exceeded the number of days they can use the field for this under their temporary permitted development rights already. The investigations undertaken in this enforcement case will be looked at with any future cases. She has contacted all complainants for confirmation that the use has ceased and I have advised if the use commences again that any logs of the dates of use would be very useful

RESOLVED – that the report be noted.

e) Car Park – Welsh Road (Griffiths Pharmacy)

Paul Edwards previously advised that a design is being prepared. Wayne Jones advised that he will discuss with Paul Edwards.

RESOLVED – that the report be noted.

f) Dandy's Top Soil – Sealand Road

On 7th July 2021 Mandy Lewis, Development Manager confirmed that their consultants have undertaken investigations. She will ask the officers to provide a progress report on the matter. Following the September 2021 meeting Mandy Lewis was asked to provide a progress report and to be advised that the number of heavy vehicles accessing the site is on the increase. Andrew Farrow was asked to provide a progress report – no reply received.

RESOLVED – that Stacey Wynne, Planning Enforcement Officer be asked to advise on the above.

g) Sealand Ditches

The Clerk advised that he had been informed by Neil Parry on 10th February 2022 – the email being copied to members of Council on the same day.

- 1) Neil confirmed that the section of watercourse from the Outlet under Sealand Road as far as Deeside Lane has now been de-silted.
- 2) Neil did visit Deeside Crescent with a contractor but a section of hedge was blocking the ditch and he is awaiting Land Registry confirmation to identify the landowner who will then have to remove the hedge to enable access for the short section of watercourse to be de-silted.
- 3) Neil has poke with Mary and he will be undertaking a joint inspection in the near future.

RESOLVED – that report be noted.

h) Vehicle being driven on to grass verge at Meadow View, Sealand Manor

Ciaran Allman, WHQS System Analyst | WHQS System, Housing Asset Management advised on 21st January 2022 that the work will be undertaken within the next 5 years, hopefully sooner. All environmental works consisting of off-street parking and driveways are scored within a matrix system and unfortunately other areas have scored higher and deemed as more urgent, also budgets are always a huge constraint of how much work we can complete each financial year.

RESOLVED – that Ciaran Allman be advised that the response is totally unacceptable. Council had previously been informed that improved parking was going to be capital funded in the 2021/22 financial year. Can he clarify on this.

**i) Children's Play Areas - Need to improve signage – No Dogs
Welsh Road Recreation Field / Kingsley Road Play Area**

Paul Edwards has previously confirmed that a program of works has been agreed regarding ongoing issues. Wayne Jones will discuss with Paul Edwards

RESOLVED – that the report be noted.

j) 10 West Green - Sealand Manor

RESOLVED – that James Wright-Davies be reminded that the owner occupier of the said property has removed the grass from the area in front of the property and is now parking two or more vehicles on the site and be requested to have the matter investigated as a matter of urgency.

k) Temporary Signage – Hawthorn View – No Through Route

Paul Edwards advised on 18th January 2022 that the installation of the signs should have been completed.

RESOLVED – that the report be noted.

l) Concern about condition of side access – 31 Welsh Road, Garden City

The County Councillor referenced planning application - 062135 - Land to the rear of 31 Welsh Road, Garden City and a letter of notification for an appeal.

RESOLVED - that the report be noted.

k) Concern about the field access onto Meadow View and mud being spread on Manor Road.

On 1st February 2022 Wayne Jones advised that when he looked at the road last week the mud was not bad there was some slight staining on the road but it was acceptable. We have spoken to the farmer and he does clean the road.

RESOLVED – that the report be noted.

21/248 COUNCIL'S STREET LIGHTING

All of the Council's 69 street lights are working. The lighting stock reduces to 59 on 1st April 2022 with the replacement and adoption of 10 columns in 2021/22. The planned lights for replacement in the 2022/23 financial year will be determined by the County Council on the basis of current condition. It would appear that the 4 columns 24 to 27 on Manor Road will need to be replaced in 2022/23 as a matter of urgency. At present depending on the 2022 Community Council election costs either 7 or 10 lights will be upgraded in 2022/23.

The cost to upgrade and have adopted per column is £2,150.

RESOLVED – that Council approves the immediate upgrading of the 4 columns 24 to 27 on Manor Road.

21/249 SECTION 137 – LOCAL GOVERNMENT ACT 1972 – PAYMENT OF GRANTS

The appropriate sum for the S137 Expenditure Limit for the purpose of Section 137 (4) (a) of the Local Government Act 1972 for the calculation of the Free Resource Base is based on the local population taken from the current electoral role.

The amount per elector is £8.41 and this applies to the 2021/22 financial year. The electoral role from Flintshire County Council at December 2020 indicated a total of 2152 (Sealand East 874 and Sealand West 1278). The amount per elector of £8.41 produces a total of £18,098.32.

The Welsh Government have advised that the Section 137 Expenditure Limit for 2022/23 has been increased by 4.8% (Retail Price Index) from £8.41 to £8.82 per elector. The electoral role from Flintshire County Council at December 2021 indicated a total of 2393. The amount per elector of £8.82 produces a total of £21,106.26.

Allocated spend in 2021/2 is Section 137 grants of £2,200 and for school milk £2,000.

The expenditure on free school milk comes under well-being (Local Government Act 2000, Sections (1-5) – this power is again restricted again by the S137 limit £8.41 for 2021/22.

Section 137 payments so far in the 2021/22 financial year are for the Speed Gun under the powers of Well Being - £242.34 and a grant payment £250.00 to the Earl Haig Poppy Appeal Fund 2021.

Allocated spend in 2022/23 is Section 137 grants of £3,000 and for school milk £1,500

RESOLVED – that the report be noted.

21/250 PLANNING APPLICATIONS

The Clerk advised on the planning applications have been received from Flintshire County Council.

PA Number	Application details	Location
063896	Extension to provide additional storage area.	170 Parkway, Sealand, Deeside, Flintshire, CH5 2NS
063922	Application for removal or variation of a condition following grant of planning permission. (050340)	Land South of Flintshire Bridge Converter Station, Weighbridge Road, Deeside Industrial Park, Deeside, CH5 2LF
064058	Erection of general storage building on an existing hard standing.	Chester Composites, Deeside Lane, Sealand, Flintshire, CH1 6BP

RESOLVED – that -

- i) the report be noted.
- ii) no objections raised in respect of planning applications 063896 and 063922.
- iii) re 064058 - additional information regarding the purpose of the general storage building to enable Council to consider the planning application.

21/251 ACCOUNTS FOR PAYMENT

RESOLVED: - that

- i) the under mentioned accounts be approved for payment.
- ii) it be noted that the Lloyds Bank charges for the most recent periods are £7.00 per month with an additional charge of £0.85 per cheque is £16.35 - £7.00 11 cheques x £0.85 = £9.35 and £14.65 - £7.00 9 cheques x £0.85 = £7.65

Cheque No	Payable to	Details	Amount	VAT	Vat Code	Expenditure Powers
003478	Flintshire County Council	Lighting Maintenance December and January 2022 Invoiced work TX 096658 Hawthorn View - TX096679 Ferry Lane and TX 096680 Manor Road	£1,281.00			Highways Act 1980 (301)
003479	HMRC	February 2022 Income Tax PR £379.20 and Employers NI £29.14	£408.34			Local Govt Act 1972 (S112)
003480	P. Richmond	Salary etc. February 2022	£726.31			Local Govt Act 1972 (S112)
003481	Jolora Ltd	Retainer - half day web site maintenance - February and March 2022	£384.00	£64.00	292256859	Local Govt Act 1972 (S142)
003482	Flintshire County Council	2021/22 Play Areas Match Funding - Welsh Road	£5,000.00			Local Govt (Miscellaneous Provisions) Act 1976 Section 19
003483	St. Bartholomew's Church	Rental Meetings January - March 2022 and Refreshments Christmas Service	£286.00			£126.00 Local Govt Act 1972 (S150) £160.00 Ancillary Power Local Government Act 1972 (S11).

Total Spend			£8,085.65	£64.00		
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21/252 INCOME

The Clerk advised that Council had received the following income –

Lloyds Bank	Interest payment	£0.34
Total		£0.34

RESOLVED – that the income be noted.

21/253 CORRESPONDENCE

The Clerk advised that all correspondence had been emailed to members of council which did not need reporting at the meeting.

RESOLVED - that the report be noted.

21/254 FRIENDS OF SEALAND – FIGTREE PROJECT – ST. BARTHOLOMEW’S CHURCH

There was no report.

21/255 LOCAL GOVERNMENT AND ELECTIONS(WALES) ACT 2021 - ANNUAL REPORT 2021/22

From April 2022 community and town councils have a duty to prepare and publish a report about the council’s priorities, activities and achievements. The first report must relate to the financial April 2021- March 2022 and be published as soon as reasonably practicable after April 2022.

The Clerk referred to the circulated draft Annual Report for 2021/22.

RESOLVED: - that the Annual Report 2021/22 be approved.

21/256 ANNUAL FINANCIAL RETURN – 2020/21 FINANCIAL YEAR

The completion notice dated 20th January 2022 together with copies of the 2020/21 Governance Statement were added to the Council’s notice boards. The notice and a full copy of the audited annual return has been added to the Council’s website.

The notices on the notice board were removed on 15th February 2022

RESOLVED: - that the report be noted

21/257 SUMMARY OF ACCOUNTS – 2021/22 FINANCIAL YEAR

The Clerk outlined the expenditure and income for the 2021/22 financial year up to cheque number 003483.

2021/22 Financial Year	Actual	Anticipated	Difference
Income			
General Admin Inc. Precept	£57,000.00	£57,000.00	£0.00
Bank Interest and Refund of Fees	£9.88	£5.00	£4.88
Refund Flintshire County Council	£287.71	£0.00	£287.72
VAT Refund	£799.60	£800.00	-£0.40
Milk Claims	£0.00	£200.00	-£200.00
Total	£58,097.20	£58,005.00	£92.20
Expenditure	Actual	Anticipated	Difference
Bank Charges	£121.00	£60.00	-£61.00
Chair's Fund	£335.00	£800.00	£465.00
Staffing Costs	£11,048.19	£11,396.00	£347.81
Admin Costs inc audit charges / St Barts Rental	£3,299.46	£2,640.00	-£659.46
Council Web Site inc VAT	£2,340.00	£2,400.00	£60.00
Insurances	£669.51	£770.00	£100.49
LGA Act 2000(S2) / Speed Gun- Section 137	£242.34	£75.00	-£167.34
Play Schemes and New Equipment	£10,715.60	£10,500.00	-£215.60
Highways / Street Furniture Repairs	£0.00	£1,600.00	£1,600.00
Street Lighting	£28,248.80	£26,950.00	-£1,298.80
Grants – Section 137	£250.00	£2,200.00	£1,950.00
School Milk – Section 137	£0.00	£2,000.00	£2,000.00
Total	£57,269.90	£61,391.00	£4,121.19

Current Summary	Balance as at 1 st April 2021 including £25,000 contingency fund.	£45,903.78
	Total expenditure	£57,269.90
	Total income	£58,097.29
	Balance	£827.30
End of Year Prediction	Overall balance as 21 st February 2022	£46,731.08
	VAT Costs for 2021/22 financial year	£492.48
	Balance as at 1 st April 2021 including £25,000 contingency fund.	£45,903.78
	Total anticipated expenditure	£61,391.00
	Total anticipated income	£58,005.00
	Anticipated balance for the year	-£3,386.00
	Anticipated Overall Balance as at 31st March 2022	£ 42,517.78

21/258 POCHINS DEVELOPMENT / CORUS SITE

There was no report

21/259 AIRFIELDS DEVELOPMENT SITE

There was no report

21/260 MANURE SPREADING AND OBNOXIOUS SMELLS - BANK FARM, SEALAND.

There was no report

21/261 SEALAND FLOOD WARDENS

As reported at the December meeting of Council Councillor Norman Jones and Gwenno Talfryn, Advisor 1 (Warning and Informing) Natural Resources Wales will have a meeting in the new year to discuss the best way to progress with the plan and she will keep Council updated with any relevant developments, including sending a copy of the new plan once it is finished. She has been made aware that three flood wardens no longer wish to continue with their role, although there may be others who would be willing to volunteer in their place. This will be finalised alongside other aspects of the plan during our discussions.

RESOLVED – that Gwenno Talfryn be asked to advise on items that households could purchase to help protect their properties from flood / water incursion.

21/262 FLINTSHIRE SUMMER PLAYScheme – 2022

There was no report.

21/263 APPOINTMENT OF AN EXTERNAL PAYROLL PROVIDER

The Clerk advised that he has always undertaken the HMRC payroll duties himself using for the past 10 years HMRC Basic Tools. The process is getting more complicated and in case something should happen to the Clerk having an external provider will make the changeover much easier.

Through the SLCC council contacts the Clerk has found that the majority of Council's employ various external providers. For the Town Councils, they have in the main a dedicated finance person to undertake the work.

The external provider would undertake the following actions –

Email the monthly payslips and confirm the amount of NIC to pay HMRC each month.

Submit the monthly payroll to HMRC and provide a copy of your P60 at the end of the Tax Year.

Deal with HMRC on behalf of the Council.

The Clerk had obtained two quotations for this work

Wainwrights Accountants – Wirral - annual charge for fixed salary monthly payroll services is £125+VAT.

AVOW – Wrexham - annual charge for fixed salary monthly payroll services is £150.96 – no VAT

Note - refer to Minute 21/80 – meeting 19th July 2021.

RESOLVED – that it be agreed that the Clerk should move to scale point 24 with effect from 1st April 2022 and then point 25 at 1st April 2023 and point 26 at 1st April 2024. Based on contracted 16 hours worked the salary for 2022/23 will be £12,398 and it be agreed that with effect from 1st April 2022 that the home allowance payment is £312. Noting that the internal auditor advised on 22nd April 2021 that this amount is non-taxable.

RESOLVED – that Wainwrights Accountants be appointed as the Council’s external payroll provider and to take effect from 1st April 2022 and to action on the Clerk’s salary of £12,398.

21/265 MINOR AUTHORITY COMMUNITY GOVERNOR – SEALAND CP SCHOOL

The Clerk of the Governing Body at Sealand Primary School advised on 31st January that Councillor David Wisinger is currently the minor authority Community governor. His term has now ended. Could I ask you to make the necessary arrangements for the Community Council to appoint (or re-appoint) a member as the Council's representative for the Governing Body. This will cover the four period from 21st February 2022

RESOLVED – that Councillor David Wisinger be reappointed as the Council's representative for the Governing Body. This will cover the four period from 21st February 2022

21/266 COUNCIL RECORDS HELD BY NORTH EAST WALES ARCHIVES

Details of the records held by the North East Wales Archives were circulated to members of Council on 3rd February 2022

The Clerk advised that he will be visiting the Archives to extend the Community Council Minutes held on deposit from January 2001 to March 2016 plus two Receipt and Payment Books – 2004/5 to 2010/22 and 2011/12 to 2017/18

Details on how to contact North East Wales Archives and to access the Council’s records will shortly be added to the Council’s web site.

RESOLVED – that the report be noted.

21/267 HYNET NORTH WEST – PROPOSAL FOR NEW CARBON DIOXIDE PIPELINE

The Clerk referred to the communications received from Hynet North West - Proposal for new carbon dioxide pipeline Consultation on 7th February 2022 and circulated to members of Council on the same day.

The public consultation will be held from 9 February 2022 to 22 March 2022 and gives an

opportunity to provide feedback or questions on the proposals for the Proposed Development.
Please provide your feedback by 11.59pm on 22 March 2022

Various locations have been organised including Monday 28 February 2022 Vernon Institute, 62 Hermitage Road, Saughall, CH1 6EN 3-7pm and Saturday 5 March 2022 Queensferry War Memorial Institute, Chester Road West, Queensferry, CH5 1SA 5-7pm

RESOLVED – that the report be noted.

21/268 PAYMENT TO MEMBERS OF COMMUNITY COUNCILS 2022/23 FINANCIAL YEAR

The Clerk advised on information received from the Independent Remuneration Panel for Wales which had been emailed previously to all members of Council.

Table 9: Community and Town Council Groupings

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

Table 10

Group number	Size of Electorate
Group 1	Electorate in excess of 14,000
Group 2	10,000 to 13,999
Group 3	5,000 to 9,999
Group 4	1,000 to 4,999
Group 5	Under 1,000

For Table 9 Council is Group B and for Table 10 Council is Group 4

Determination 44 which relates to Councils in Group A and B making a payment available to each of their members of £150 per year for the costs incurred in respect of telephone usage, information technology, consumable etc. The payment of £150 is mandated for every member unless they advise the appropriate officer that they do not want to take it in writing. A form for completion was circulated by the Clerk.

Determination 45: Community and town councils can make payments to each of their members in respect of travel costs for attending approved duties. Such payments must be the actual costs of travel by public transport or the

HMRC mileage allowances as below:

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

- 20p per mile for bicycles.

Determination 46: If a community or town council resolves that a particular duty requires an overnight stay, it can authorise reimbursement of

- subsistence expenses to its members at the maximum rates set out below on
- the basis of receipted claims:
- £28 per 24-hour period allowance for meals, including breakfast where not provided.
- £200 – London overnight.
- £95 – elsewhere overnight.
- £30 – staying with friends and/or family overnight.

Determination 47: Community and town councils can pay financial loss compensation to each of their members, where such loss has actually occurred, for attending approved duties as follows:

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

Determination 48: Community and town councils can decide to introduce an attendance allowance for members. The amount of each payment must not exceed £30. A member in receipt of financial loss compensation will not be entitled to claim attendance allowance for the same event. Councils that intend to introduce an attendance allowance must set out the details of the scheme and publish them on their website

Determination 49: All community and town councils can provide a payment to the mayor or chair of the Council up to a maximum of £1,500. This is in addition to the £150 payment for costs and expenses and the £500 senior salary if these are claimed.

It was noted that the Council has previously agreed to have a Chair's Fund in place which is not an allowance.

Determination 50: All community and town councils can provide a payment to the deputy mayor or deputy chair of the Council up to a maximum of £1,500. This is in addition to the £150 payment for costs and expenses.

In addition, the report pointed out that in relation to payment to members for the 2022/23 financial year then these need to be listed and sent to the Panel and displayed on the council's web site and Council notice boards. This has been actioned regarding the 2021/22 financial year.

RESOLVED: That in relation to the 2022/23 financial year, the determinations required concerning payments to members are noted and that the Council will not introduce an attendance allowance for members.

21/269 MATTERS RAISED BY MEMBERS OF COUNCIL

Concerns about trees along Farm Road – Clerk to contact the Headteacher.

Need for a Truck Stop Area to serve the Deeside Industrial Park.

Need to extend 30 mph speed limit along the length of the B5441 to Green Lane West

Need to repeat speed checks on the access road from Amazon.

21/270 MATTERS RAISED BY MEMBERS OF THE PUBLIC

No matters were raised.

21/271 DATE OF COUNCIL'S NEXT MEETING – 21st MARCH 2022– Starting at 6pm at St. Bartholomew's Church

21/272 IN ACCORDANCE WITH SEALAND COMMUNITY COUNCIL'S CODE OF CONDUCT - DECLARATION OF INTEREST

Council Member	Item	Minute Reference

The meeting opened at 6pm and closed at 8.05pm

..... Signed 21st March 2022