

**CYFARFOD ARFEROL O CYNGOR CYMUNED HIGHER KINNERTON**  
**ORDINARY MEETING OF HIGHER KINNERTON COMMUNITY COUNCIL**

You are hereby summoned to attend a meeting of Higher Kinnerton Community Council to be held remotely on **Thursday 10<sup>th</sup> of September 2026** at 6:30pm. Meeting can be accessed on the following link <https://teams.microsoft.com/meet/350861099224902?p=m8XvvYv40dul9oTVHV>

*Dewi Jones*

Dewi Jones, Locum Clerk, Higher Kinnerton Community Council

| Agenda |                                                                                                                                                                |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.     | <b><u>APOLOGIES FOR ABSENCE</u></b><br><br>To receive apologies as reported to the Clerk before the meeting.                                                   |
| 2.     | <b><u>DECLARATION OF INTEREST</u></b><br><br>To receive any declarations of interest.                                                                          |
| 3.     | <b><u>CHAIRPERSON'S REPORT</u></b>                                                                                                                             |
| 4.     | <b><u>PUBLIC PARTICIPATION</u></b><br><br>An opportunity for members of the public present to submit comments about any matter to be discussed at the meeting. |
| 5.     | <b><u>CO-OPTION</u></b><br><br>To consider co-opting to the vacant seat advertised for election in July                                                        |
| 6.     | <b><u>MINUTES</u></b><br><br>To agree the following minutes as a correct record<br><br>6.1 Full Council Meeting 13/08/26                                       |
| 7.     | <b><u>FINANCE</u></b><br><br>To approve the attached schedule of payment approved by the Clerk                                                                 |
| 8.     | <b><u>BUDGET REVIEW AND BANK RECONCILIATION</u></b><br><br>To scrutinise and receive the budget report and bank reconciliation presented by the Clerk.         |
| 9.     | <b><u>CASUAL VACANCIES</u></b><br><br>To receive a written report from the Clerk on the three casual vacancies which have recently arisen.                     |
| 10.    | <b><u>NEWSLETTER UPDATES</u></b><br><br>To receive an update from the chair.                                                                                   |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11. | <p><b><u>CHAIRPERSON CHAIN</u></b></p> <p>To consider the attached indicative quote for adding name of past chair.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 12. | <p><b><u>MULTI SPORTS REPORT</u></b></p> <p>To receive the attached report</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 13. | <p><b><u>DOG MESS BINS</u></b></p> <p>Placed on the agenda at the request of Councillors Jane Liddle and Josh Swash</p> <p>Proposal to fund an additional two dog poo bins for problem areas, one of which would be the Elan estate which has been without a bin for some time following Flintshire removing the bin near Kinnerton Lane due to damage, and failing to replace this.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 14. | <p><b><u>CHRISTMAS EVENT AT THE VILLAGE HALL</u></b></p> <p>Placed on the agenda at the request of Councillor Josh Swash</p> <p>To begin planning for the Christmas Event.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 15. | <p><b><u>SPEED / NOISE AT THE TOP OF MAIN ROAD</u></b></p> <p>Placed on the agenda at the request of Councillor Josh Swash</p> <p>Proposal to write to Flintshire County Council to follow up correspondence from the Transport Manager to a resident of Main Road in which action was agreed to mitigate speeding and noise at the top of Main Road, which has failed to materialise.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 16. | <p><b><u>SAND BAG PROVISION</u></b></p> <p>Placed on the agenda at the request of Councillor Josh Swash</p> <p>Proposal for the community council to begin building up sand bag provision in order to support local businesses and residents during flooding. To be stored in the village hall storage facility we have access too.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 17. | <p><b><u>PLANNING</u></b></p> <p>To review planning applications and decisions received since the last meeting.</p> <p>Ref No: <a href="#">FUL/000617/26</a><br/> <b>PROPOSED INSTALLATION OF SOLAR ARRAY PANELS TO SERVE DOMESTIC PROPERTY.</b><br/> <b>The Mount, Lesters Lane, Higher Kinnerton, Chester, CH4 9BQ</b><br/> <b>Answered by the Clerk in consultation with the Chair – No objection.</b></p> <p>Ref No: <a href="#">FUL/000648/26</a><br/> <b>PROPOSED ALTERATION TO REAR ELEVATION, REPLACEMENT OF EXISTING WINDOWS WITH BIFOLD DOOR TO MATCH OPENING WIDTH.</b><br/> <b>3, Green Farm Court, Higher Kinnerton, CH4 9DD</b></p> <p>Ref No: <a href="#">FUL/000663/26</a><br/> <b>1ST FLOOR EXTENSION TO PROPERTY</b><br/> <b>40, Main Road, Higher Kinnerton, Chester, CH4 9AJ</b></p> <p>Ref No: <a href="#">FUL/000691/26</a><br/> <b>SINGLE STOREY REAR EXTENSION AND REPLACEMENT OF FRONT WINDOW WITH PATIO DOORS</b><br/> <b>5, Eccleston Road , Higher Kinnerton</b></p> |

|     |                                                                                                                                                                                                                             |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 18. | <p><b><u>CORRESPONDENCE.</u></b></p> <p>To review the following correspondence.</p> <p>1. Flintshire County Council – Statement of Licensing Policy</p>                                                                     |
| 19. | <p><b><u>REPORTS FROM MEMBERS</u></b></p> <p>To receive report from members representing the Council on outside bodies and other items relevant to HKCC. For information only, no decisions to be made under this item.</p> |
| 20. | <p><b><u>TO CONFIRM THE DATE OF THE NEXT MEETING</u></b></p>                                                                                                                                                                |

**CYNGOR CYMUNED  
HIGHER KINNERTON  
COMMUNITY COUNCIL  
MINUTES OF THE MEETING HELD ON THURSDAY AUGUST 13<sup>th</sup>, 2026,  
COMMENCING AT 6.30 P.M.**

Present: Cllrs. M. King, J. Swash (Chair), P. Cottam, J. Liddle  
Also Present: Dewi Jones (Clerk).

**1. APOLOGIES FOR ABSENCE**

Cllrs J. Cooper.

**2. DECLARATIONS OF INTEREST**

None

**3. PUBLIC PARTICIPATION**

None

**4. MINUTES**

Resolved to accept the following minutes as a correct record.

- Full Council Meeting 16/07/26

(Unanimous)

**5. FINANCE**

Resolved to approve the payment of the two invoices on the agenda (Unanimous).

**6. VOTE TO EXCLUDE THE PRESS AND PUBLIC**

Resolved to exclude the press and the public under the Public Bodies (Admissions to Meetings) Act 1960 during the discussion of the following items as it was likely that exempt information, as defined in part 4, Schedule 12A, Local Government Act 1972, would be revealed. (Unanimous).

**7. CLERK RECRUITMENT**

Council received a report from the chair presenting the recommendation of the recruitment working group.

Resolved to appoint Colette Buckley as Clerk and RFO effective 1<sup>st</sup> of October 2026.

Further resolved that Colette be invited to work some hours in a paid capacity with the locum clerk between now and then to ensure a smooth handover (Unanimous).

**8. DATE OF NEXT MEETING**

10/09/26 at 6.30pm.

## Receipts and Payments 2026-27 Correct to 31/08/2026

### Paid

| Payment Date | Name                     | VAT Number | Particulars              | Amount    |
|--------------|--------------------------|------------|--------------------------|-----------|
| 03/07/2026   | 1st Kinnerton Scouts     | N/A        | grant as agreed          | £1,450.00 |
| 13/07/2026   | Microsoft                |            | IT Licenses              | £4.85     |
| 13/07/2026   | Microsoft                |            | IT Licenses              | £19.42    |
| 13/07/2026   | Microsoft                |            | IT Licenses              | £44.16    |
| 13/07/2026   | Microsoft                |            | IT Licenses              | £55.20    |
| 16/07/2026   | Baby and Toddler Group   | N/A        | grant as agreed          | £250.00   |
| 20/07/2026   | DM Payroll Services      |            | Payroll Services         | £79.20    |
| 20/07/2026   | Lloyds Bank              |            | Banking Charges          | £4.25     |
| 21/07/2026   | Stablepoint              |            | Webhosting               | £41.40    |
| 29/07/2026   | SoloPress                |            | August Newsletter        | £197.55   |
| 29/07/2026   | Selco Builders Warehouse |            | Topsoil                  | £177.60   |
| 11/08/2026   | Microsoft                |            | IT Licenses              | £4.85     |
| 11/08/2026   | Microsoft                |            | IT Licenses              | £19.42    |
| 11/08/2026   | Microsoft                |            | IT Licenses              | £44.16    |
| 11/08/2026   | Microsoft                |            | IT Licenses              | £61.92    |
| 12/08/2026   | Microsoft                |            | IT Licenses              | £9.08     |
| 13/08/2026   | Microsoft                |            | IT Licenses              | £2.26     |
| 17/08/2026   | Lloyds Bank              |            | Banking Charges          | £4.25     |
| 21/08/2026   | Stablepoint              |            | Web Hosting              | £41.40    |
| 26/08/2026   | Vivid Resourcing         |            | Locum Clerk - SVRL294424 | £331.20   |
| 26/08/2026   | SoloPress                |            | September Newsletter     | £208.90   |
| 26/08/2026   | Forest Tree Surgery      |            | Recreation Ground - 2807 | £181.60   |

### Requiring Council Permission to Pay

|  |                     |             |                             |           |
|--|---------------------|-------------|-----------------------------|-----------|
|  | Vivid Resourcing    | GB182819383 | Locum Clerk - SLIVRL0220410 | £496.80   |
|  | Vivid Resourcing    | GB182819383 | Locum Clerk - SLIVRL0219847 | £331.20   |
|  | Vivid Resourcing    | GB182819383 | Locum Clerk - SLIVRL0219848 | £848.70   |
|  | Forest Tree Surgery | 477581151   | Recreation Ground - 2943    | £181.60   |
|  | Gwella              | N/A         | Dragon Sports Summer Camp   | £2,300.00 |

**Income**

| <b>Dyddiad /<br/>Date</b> | <b>Gan Bwy / From</b> | <b>Swm / Sum (£)</b> |
|---------------------------|-----------------------|----------------------|
| 28/08/2026                | FCC - Precept 2/3     | £12,203.67           |
|                           | <b>Total</b>          | <b>£12,203.67</b>    |

## Higher Kinnerton Community Council

Budget report from 1-Apr-2026 to 31-Aug-2026 (figures exclude VAT)

All reserves

### Payments

|                                             | Budget          | Period<br>Actual | Variance        |
|---------------------------------------------|-----------------|------------------|-----------------|
| Other Payments                              |                 |                  |                 |
| Miscellaneous Payments                      | 0.00            | 0.00             | 0.00            |
| <b>Total Other Payments</b>                 | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>     |
| Community Services/Maintenance              |                 |                  |                 |
| Heritage Trail                              | 100.00          | 0.00             | 100.00          |
| Electricity Supply Christmas Lighting       | 100.00          | 0.00             | 100.00          |
| Outdoor Gym Maintenance                     | 140.00          | 0.00             | 140.00          |
| Christmas Lights Imps                       | 900.00          | 0.00             | 900.00          |
| Christmas Trees                             | 550.00          | 0.00             | 550.00          |
| Main Rd Recreation Area Rent                | 385.00          | 495.00           | -110.00         |
| Allotment Water Supply                      | 250.00          | 81.07            | 168.93          |
| Tree Surgery                                | 900.00          | 0.00             | 900.00          |
| Village Community Library                   | 100.00          | 0.00             | 100.00          |
| Main Road Recreation Area Maintenance       | 1,925.00        | 904.65           | 1,020.35        |
| Play Area Improvements/Maintenance          | 900.00          | 135.00           | 765.00          |
| Dog Fouling Clean Up                        | 250.00          | 0.00             | 250.00          |
| Village Improvements/Asset Maintenance      | 0.00            | 0.00             | 0.00            |
| Allotment Maintenance                       | 600.00          | 450.00           | 150.00          |
| Christmas Lighting Installation             | 1,000.00        | 0.00             | 1,000.00        |
| Volunteer Groups                            | 200.00          | 31.25            | 168.75          |
| Village Planting Scheme                     | 280.00          | 0.00             | 280.00          |
| Traffic Survey                              | 0.00            | 0.00             | 0.00            |
| <b>Total Community Services/Maintenance</b> | <b>8,580.00</b> | <b>2,096.97</b>  | <b>6,483.03</b> |
| Grants and Donations                        |                 |                  |                 |
| Village Hall Grant                          | 2,000.00        | 2,000.00         | 0.00            |
| Church Grant                                | 2,000.00        | 2,000.00         | 0.00            |
| Scouts Grant                                | 1,450.00        | 1,450.00         | 0.00            |
| Other Grants and Donations (\$137)          | 900.00          | 250.00           | 650.00          |
| <b>Total Grants and Donations</b>           | <b>6,350.00</b> | <b>5,700.00</b>  | <b>650.00</b>   |
| Communications                              |                 |                  |                 |
| Newsletter Production                       | 2,550.00        | 977.46           | 1,572.54        |
| Event Promotion                             | 0.00            | 0.00             | 0.00            |
| <b>Total Communications</b>                 | <b>2,550.00</b> | <b>977.46</b>    | <b>1,572.54</b> |
| Services and Subscriptions                  |                 |                  |                 |
| One Voice Wales                             | 355.00          | 339.00           | 16.00           |
| Society of Local Council Clerks             | 200.00          | 0.00             | 200.00          |
| Data Protection                             | 52.00           | 0.00             | 52.00           |
| Accounts Administration Services            | 125.00          | 21.25            | 103.75          |
| Payroll and Pensions Services               | 182.00          | 66.00            | 116.00          |
| Audit - external                            | 800.00          | 200.00           | 600.00          |
| Audit - internal                            | 350.00          | 342.00           | 8.00            |

**Total Services and Subscriptions**

## IT Costs

Web Hosting/Domain

Website Maintenance

IT Licenses

IT Equipment

**Total IT Costs**

## Member Costs

Chairs Allowance

Election Costs

Member Payments

Chair Chain of Office

**Total Member Costs**

## Staff Costs

Clerks Salary

PAYE/N.I

Clerks Overtime

**Total Staff Costs**

## Administration

Reference Books

Insurance

Consumables

Clerks Expenses

Training (Members and Clerk)

**Total Administration**

## Village Events

Christmas Event

Village Competitions

Summer Sports Provision

Village Day

Community Evening

Best Kept Community Comp

**Total Village Events**

Total Payments

**Receipts**

## Other Receipts

Miscellaneous Receipts

Village Day Event Takings

**Total Other Receipts**

## Precept

Precept Received

**Total Precept**

Allotment Income

Allotment Rent

**Total Allotment Income**

|  | <b>2,064.00</b>  | <b>968.25</b>    | <b>1,095.75</b>   |
|--|------------------|------------------|-------------------|
|  |                  |                  |                   |
|  | 350.00           | 172.50           | 177.50            |
|  | 800.00           | 500.00           | 300.00            |
|  | 1,150.00         | 637.17           | 512.83            |
|  | 750.00           | 0.00             | 750.00            |
|  | <b>3,050.00</b>  | <b>1,309.67</b>  | <b>1,740.33</b>   |
|  |                  |                  |                   |
|  | 150.00           | 0.00             | 150.00            |
|  | 0.00             | 0.00             | 0.00              |
|  | 1,872.00         | 1,248.00         | 624.00            |
|  | 75.00            | 0.00             | 75.00             |
|  | <b>2,097.00</b>  | <b>1,248.00</b>  | <b>849.00</b>     |
|  |                  |                  |                   |
|  | 16,510.00        | 6,749.38         | 9,760.62          |
|  | 0.00             | 0.00             | 0.00              |
|  | 0.00             | 0.00             | 0.00              |
|  | <b>16,510.00</b> | <b>6,749.38</b>  | <b>9,760.62</b>   |
|  |                  |                  |                   |
|  | 150.00           | 0.00             | 150.00            |
|  | 850.00           | 818.03           | 31.97             |
|  | 0.00             | 0.00             | 0.00              |
|  | 300.00           | 0.00             | 300.00            |
|  | 0.00             | 0.00             | 0.00              |
|  | <b>1,300.00</b>  | <b>818.03</b>    | <b>481.97</b>     |
|  |                  |                  |                   |
|  | 550.00           | 0.00             | 550.00            |
|  | 100.00           | 0.00             | 100.00            |
|  | 2,300.00         | 0.00             | 2,300.00          |
|  | 0.00             | 136.50           | -136.50           |
|  | 250.00           | 0.00             | 250.00            |
|  | 200.00           | 0.00             | 200.00            |
|  | <b>3,400.00</b>  | <b>136.50</b>    | <b>3,263.50</b>   |
|  | <b>45,901.00</b> | <b>20,004.26</b> | <b>25,896.74</b>  |
|  |                  |                  |                   |
|  |                  | Period           |                   |
|  | Budget           | Actual           | Variance          |
|  |                  |                  |                   |
|  | 0.00             | 0.00             | 0.00              |
|  | 0.00             | 0.00             | 0.00              |
|  | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>       |
|  |                  |                  |                   |
|  | 36,611.00        | 24,407.34        | -12,203.66        |
|  | <b>36,611.00</b> | <b>24,407.34</b> | <b>-12,203.66</b> |
|  |                  |                  |                   |
|  | 225.00           | 210.00           | -15.00            |
|  | <b>225.00</b>    | <b>210.00</b>    | <b>-15.00</b>     |

|                                            |                  |                  |                   |
|--------------------------------------------|------------------|------------------|-------------------|
| Newsletter Income                          |                  |                  |                   |
| Newsletter Advertising                     | 1,680.00         | 550.00           | -1,130.00         |
| <b>Total Newsletter Income</b>             | <b>1,680.00</b>  | <b>550.00</b>    | <b>-1,130.00</b>  |
| Bank Account Interest                      |                  |                  |                   |
| Bank Account Interest                      | 120.00           | 27.83            | -92.17            |
| <b>Total Bank Account Interest</b>         | <b>120.00</b>    | <b>27.83</b>     | <b>-92.17</b>     |
| VAT                                        |                  |                  |                   |
| VAT Refund                                 | 1,151.24         | 1,835.97         | 684.73            |
| <b>Total VAT</b>                           | <b>1,151.24</b>  | <b>1,835.97</b>  | <b>684.73</b>     |
| Grants and Donations Received              |                  |                  |                   |
| Donation Received                          | 0.00             | 0.00             | 0.00              |
| Grant Received                             | 0.00             | 0.00             | 0.00              |
| <b>Total Grants and Donations Received</b> | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>       |
| Total Receipts                             | <b>39,787.24</b> | <b>27,031.14</b> | <b>-12,756.10</b> |

# Higher Kinnerton Community Council

Bank account: Current Account (Community)

Reconciliation as at: 31/08/2026

|                                          |           |
|------------------------------------------|-----------|
| Balance per bank statement at 31/08/2026 | 14,187.24 |
|------------------------------------------|-----------|

|                                              |                  |
|----------------------------------------------|------------------|
| <b>TOTAL NET BANK BALANCES AT 31/08/2026</b> | <b>14,187.24</b> |
|----------------------------------------------|------------------|

|                 |          |
|-----------------|----------|
| Opening balance | 8,325.10 |
|-----------------|----------|

|                |           |
|----------------|-----------|
| Total receipts | 27,003.31 |
|----------------|-----------|

|                |            |
|----------------|------------|
| Total payments | -21,141.17 |
|----------------|------------|

|                 |  |
|-----------------|--|
| Total transfers |  |
|-----------------|--|

|                                                                           |                  |
|---------------------------------------------------------------------------|------------------|
| <b>Closing balance per cash book (must equal net bank balances above)</b> | <b>14,187.24</b> |
|---------------------------------------------------------------------------|------------------|

**Higher Kinnerton Community Council**  
**Bank account: Business Instant Access Account**  
**Reconciliation as at: 31/08/2026**

|                                                                           |                  |
|---------------------------------------------------------------------------|------------------|
| Balance per bank statement at 31/08/2026                                  | 13,205.06        |
| <b>TOTAL NET BANK BALANCES AT 31/08/2026</b>                              | <b>13,205.06</b> |
| Opening balance                                                           | 13,177.23        |
| Total receipts                                                            | 27.83            |
| Total payments                                                            |                  |
| Total transfers                                                           |                  |
| <b>Closing balance per cash book (must equal net bank balances above)</b> | <b>13,205.06</b> |

**Thomas Fattorini Ltd**

Regent Street Works  
Birmingham B1 3LZ  
Tel: 0121-236 1307 Fax: 0121-200 1568  
Email: [accounts@fattorini.co.uk](mailto:accounts@fattorini.co.uk)  
VAT reg. no. GB236850104

**Invoice No. I298984**

Date 03/07/25  
Order No. Liz Corner  
Our Ref. S272420

Liz Corner  
Higher Kinnerton Comm. Council  
Clerk to the Council  
13 Deans Way  
Higher Kinnerton  
Flintshire  
CH4 9DZ

delivery address if different from invoice address

Liz Corner  
FAO Liz Corner  
Higher Kinnerton Comm. Council  
Clerk to the Council  
13 Deans Way  
Higher Kinnerton  
Flintshire  
CH4 9DZ

Account No. 01001  
Vat Reg GB  
Despatch No. D299334  
Despatch Date 03/07/25

**Invoice details as follows:**

| Description                                                                                                                                         |          |       |            | Quantity      | Price | Units | Value | Vat |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------------|---------------|-------|-------|-------|-----|
| BAR Sterling Silver Gilt.<br>Rectangular shape size 36mm x<br>8mm. Machine engraved. Polished<br>gilt finish. Staple on reverse.<br>T.S. P931026-09 |          |       |            | 1             | 55.43 | ea    | 55.43 | 1   |
| Carriage charge                                                                                                                                     |          |       |            |               |       |       | 15.68 | 1   |
| Code                                                                                                                                                | VAT Rate | Goods | VAT Totals |               |       |       |       |     |
| 1                                                                                                                                                   | 20.00    | 71.11 | 14.23      | Total goods   |       |       |       |     |
|                                                                                                                                                     |          |       |            | Other charges |       |       |       |     |
|                                                                                                                                                     |          |       |            | Total VAT     |       |       |       |     |
|                                                                                                                                                     |          |       |            | Invoice total |       |       |       |     |
|                                                                                                                                                     |          |       |            | Currency      |       |       |       |     |

**Terms : Due 30 Days from Invoice date**

Bank details for BACS transfers: Thomas Fattorini Ltd  
Account No: 70333433  
Sort Code: 207891  
Bank BIC no: BARCGB22  
Bank IBAN no: GB67BARC20789170333433

## **Higher Kinnerton Multi-Sports Camp**

### **Overview**

The Dragon Sports Summer Programme was delivered over the summer holidays, providing children with a range of opportunities to participate in sport and physical activity. Across the programme, **343 attendances** were recorded, demonstrating strong engagement from local children and families. A wide variety of sports and activities were delivered, including golf, tennis, hockey, archery, dodgeball, and multi-sport activities, alongside a range of fun games and activities. The demand for the programme was particularly strong, with all available spaces being booked within the same day that bookings opened. The programme benefited from consistently good weather throughout the summer, meaning that no sessions had to be cancelled due to weather conditions. On particularly warm days, the indoor facilities were used for some of the 4–6 sessions to provide a cooler and more comfortable environment for younger children, while still allowing the programme to run as planned. Overall, the programme was very successful, with consistently strong attendance and positive engagement throughout.

### **7-11 overview**

The 7–11 age group had 12 sessions delivered, with a total of 237 attendances across the programme. Sessions included a varied mix of golf, tennis, hockey, archery and multi-sport activities, alongside fun games to keep sessions engaging and enjoyable. Below is a day-to-day breakdown of attendances.

| <b>Date</b>                       | <b>Attendance</b> |
|-----------------------------------|-------------------|
| Monday 20 <sup>th</sup> July      | 21                |
| Wednesday 22 <sup>nd</sup> July   | 20                |
| Friday 24 <sup>th</sup> July      | 17                |
| Monday 27 <sup>th</sup> July      | 20 + 1 Volunteer  |
| Wednesday 29 <sup>th</sup> July   | 19                |
| Friday 31 <sup>st</sup> August    | 22 + 1 Volunteer  |
| Monday 3 <sup>rd</sup> July       | 19 + 4 Volunteers |
| Wednesday 5 <sup>th</sup> August  | 20 + 1 Volunteer  |
| Friday 7 <sup>th</sup> August     | 18 + 2 Volunteers |
| Monday 10 <sup>th</sup> August    | 20 + 4 Volunteers |
| Wednesday 12 <sup>th</sup> August | 20                |
| Friday 14 <sup>th</sup> August    | 21 + 3 Volunteers |

#### 4-6 overview

The 4–6 age group had 8 sessions delivered, with a total of 106 attendances across the programme. Sessions included a varied mix of multi-sport activities and age-appropriate sports, alongside a greater focus on fun games and activities to support children's development. Below is the day-to-day breakdown of attendances.

| Date                             | Attendance        |
|----------------------------------|-------------------|
| Tuesday 21 <sup>st</sup> July    | 15                |
| Thursday 23 <sup>rd</sup> July   | 14                |
| Tuesday 28 <sup>th</sup> July    | 14 + 4 Volunteers |
| Thursday 30 <sup>th</sup> July   | 13 + 1 Volunteer  |
| Tuesday 4 <sup>th</sup> August   | 11 + 3 Volunteers |
| Thursday 6 <sup>th</sup> August  | 13                |
| Tuesday 11 <sup>th</sup> August  | 12 + 4 Volunteers |
| Thursday 13 <sup>th</sup> August | 14 + 1 Volunteer  |

#### Volunteers

The programme also had a positive impact through its involvement of local volunteers, with a total of **58 volunteer hours** contributed by **4** different volunteers across the camp. All four volunteers had previously attended Dragon Sports themselves when they were younger. Their progression from participants to volunteers is amazing to see. This was further demonstrated by current Year 6 pupils expressing an interest in volunteering at the camp next year.

#### Survey Feedback

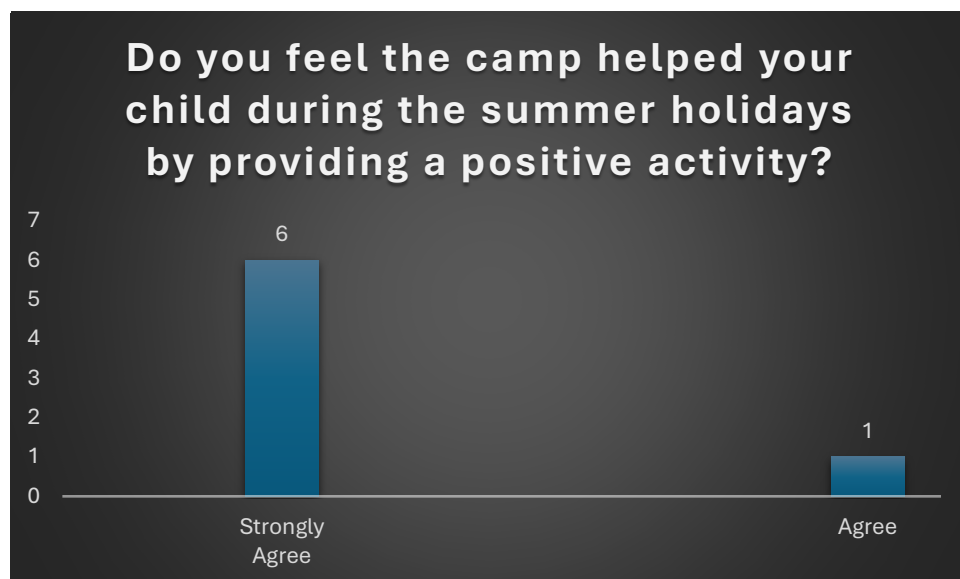
This year, I wanted to send a survey to all parents who attended the summer camp to gather feedback on their experience. The aim was to gain honest opinions about the camp, as well as identify any areas we could improve or change for next year.

We received 7 responses in total. While I would like to increase the response rate next year, the feedback received still provides valuable insight into what worked well and where we can continue to improve. Below are the results from the survey questions I feel are most relevant and important.

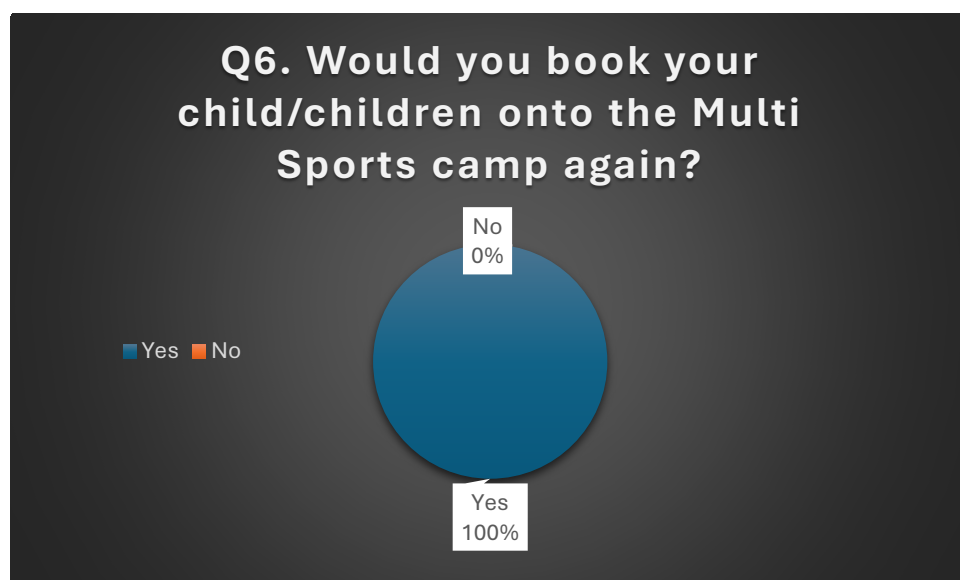
Question 1. Overall, how would you rate the Higher Kinnerton Multi Sports Camp (out of 10). All 7 answered 10/10.

1 — 2 — 3 — 4 — 5 — 6 — 7 — 8 — 9 — ★ 10

Question 3. Do you feel the camp helped your child during the summer holidays by providing a positive activity?



Question 6. Would you book your child/children onto the Multi Sports camp again?



Question 8. Is there anything else you would like to add?

“She really enjoyed it every year and the staff have always been so friendly. Such a great camp for the kids during the holidays. Thank you!”

“Thanks for keeping ..... active and entertained they had a blast.”

“No. We really enjoyed it.”

Photos

















Thank you again for your continued support and if you have any questions or queries, please do not hesitate to reach out.

Rhys Hughes.

**Sent on behalf of FCC Licensing Team. Please email any responses to [licensing@flintshire.gov.uk](mailto:licensing@flintshire.gov.uk)**

Mae Cyngor Sir y Fflint yn adolygu ein Datganiad o Bolisi Trwyddedu, sy'n nodi sut rydym yn rheoleiddio ac yn trwyddedu busnesau sy'n gwerthu neu'n cyflenwi alcohol, yn darparu adloniant neu luniaeth gyda'r hwyr yn y Sir.

Mae'n rhaid i'r Datganiad o Bolisi Trwyddedu gael ei adolygu bob pum mlynedd, ac mae'r adolygiad yn cynnwys proses ymgynghori statudol. Mae'r ddogfen bresennol i'w gweld yma: <https://www.siryfflint.gov.uk/cy/PDFFiles/Licensing/Cyngor-Sir-y-Fflint-Ddatganiad-Polisi-Trwyddedu-2021-FINAL.pdf>

Os hoffech gymryd rhan yn yr ymgynghoriad, cymerwch olwg ar y polisi drafft a'r crynodeb o'r newidiadau, ac anfonwch unrhyw ymatebion dros e-bost at: [Trwyddedu@siryfflint.gov.uk](mailto:Trwyddedu@siryfflint.gov.uk) cyn dydd Gwener, 18 Medi 2026.

YMGYNGHORIAD: <https://www.siryfflint.gov.uk/cy/Resident/Consultation-and-Engagement/Open/Licensing-Policy-Consultation.aspx>



Flintshire County Council are reviewing our Statement of Licensing Policy, which sets out how we regulate and licence businesses that sell or supply alcohol, provide entertainment or late-night refreshment in the County.

The Statement of Licensing Policy must be reviewed every five years and the review includes a statutory consultation process. The current document is shown here: <https://www.flintshire.gov.uk/en/PDFFiles/Licensing/Statement-of-Licensing-Policy.pdf>

If you would like to take part in the consultation, please review the draft policy and changes summary, and email any responses to [licensing@flintshire.gov.uk](mailto:licensing@flintshire.gov.uk) before Friday 18<sup>th</sup> September 2026.

CONSULTATION: <https://www.flintshire.gov.uk/en/Resident/Consultation-and-Engagement/Open/Licensing-Policy-Consultation.aspx>

**Tîm Trwyddedu | Licensing Team**  
**Cynllunio, Amgylchedd a'r Economi | Planning, Environment & Economy**  
**Cyngor Sir y Fflint | Flintshire County Council**

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