

CYNGOR SIR YNYS MON / ISLE OF ANGLESEY COUNTY COUNCIL	
MEETING:	Standards Committee
DATE:	12.09.2018
TITLE OF REPORT:	Standards Committee review of the register of interests held by Town and Community Councils
PURPOSE OF THE REPORT:	To report on the proposed review
REPORT BY:	Mared Wyn Yaxley Solicitor – Corporate Governance <a href="mailto:mwyys@ynysmon.gov.uk">mwyys@ynysmon.gov.uk</a>
LINK OFFICER:	Lynn Ball Head of Function (Council Business) / Monitoring Officer <a href="mailto:lbxcs@anglesey.gov.uk">lbxcs@anglesey.gov.uk</a> 01248 752586

## A INTRODUCTION & BACKGROUND

- 1 As part of its work programme, the Standards Committee has decided to carry out a review of the register of interests maintained by Town and Community Councils. This review will include a sample of the Town and Community Councils only.
- 2 The last review was conducted in 2016/2017. A copy of the findings made following the last review can be seen [here](#).

## B THE PROCESS FOR THE REVIEW

- 1 The review will include reviewing the Register of Interests maintained by the Town and Community Councils.
- 2 The requirements in terms of the disclosure of “personal” and “personal and prejudicial” interests are different for Town and Community Councillors compared to County Councillors. Members are advised to review the [Briefing Note](#) which was shared with Town and Community Councils in March 2017. This will assist Members when conducting the review as regards the Town and Community Councillors’ duty of disclosure for “personal” and “personal and prejudicial” interests.
- 3 It is envisaged that the following documents, dating back to May 2017(i.e. since the last election), would need to be reviewed in each Town/Community Council:
  - Register of Personal Interests;
  - Declarations of Interest Forms made in Council meetings;

- Agenda and Minutes for the Council and its Sub-Committees;
- A list of the names of all members and copy form of acceptance of office by each current member, including the statutory undertaking to comply with the Code of Conduct;
- A record of members' training

- 5 A review of the Town / Community Council's website will also be conducted to ascertain if all relevant information is included on the website. Members are referred to a previous [report to the Standards Committee from September 2015](#) which includes as its Appendix 1 Statutory Guidance from the Welsh Government on "Access to Information on Community and Town Councils".
- 6 Following the review, the intention is to send
  - Individual letters to all Town and Community Councils who have been subject to the review (which will not be published), and
  - A general report of findings to all Town and Community Councils so as to assist all Town and Community Councils by way sharing good practice and identifying matters which commonly need to be addressed.

## **C REVIEW APPOINTMENTS**

- 1 There are 5 Town Councils and 35 Community Councils in Anglesey. A decision will need to be made on which Town / Community Councils are to be reviewed.
- 2 For the 2016/2017 Review, two Town Councils and two Community Councils were reviewed.
- 3 The decision as to which Town and Community Councils are chosen must be a fair process.

Five possible selection criteria which have been considered by the Chair of the Standards Committee are:

- (a) The level of precept requested by the Community Council i.e. more financial responsibility,
- (b) Whether there has been correspondence from that Community Council in relation to the query raised by the Chair on whether the Council has a website and if so, whether the Register of Interests is published on that website (as per item 16 on this Agenda);
- (c) Attendance from the Town and Community Councils at the Town and Community Liaison Committee;
- (d) Those previously reviewed (on the last occasion in 2016/2017- Amlwch Town Council, Holyhead Town Council, Llanbadrig Community Council and Llangristiolus Community Council); and
- (e) Those involved in any Ombudsman complaints over the last 12 months for breach of the Code of Conduct and where the Ombudsman has decided to investigate (to date, this is currently zero).

It could also be a combination of the above factors.

- 4 The list of precepts (referred to in 3 (a) above) received by each Town and Community Council is included at **Enclosure 1**.

- 5 A copy of the responses received in relation to the Town and Community Councils' responses to the question on websites (Agenda Item 16) (referred to in 3 (b) above) is included in **Enclosure 2**, with the names of those who have not responded highlighted.
- 6 The list of Town and Community Councils who have sent representatives to the Town and Community Liaison Committee (referred to in 3(c) above) is included at **Enclosure 3**, with the names of those who have not responded highlighted.
- 7 The review will be conducted by the Chair or the Vice-Chair of the Standards Committee, together with one other member of the Standards Committee except County Council members. The Monitoring Officer or the Corporate Governance Solicitor will also be in attendance.

#### **D RECOMMENDATION**

- 1 The Standards Committee is requested to note the contents of this report.
- 2 The Standards Committee is requested to confirm which Town and Community Councils it wishes to review, and which members of the Standards Committee will conduct that review.
- 3 Once a decision is made in relation to D2 above, a timetable for the review will be agreed with the Clerk of each Town / Community Council.

Praesept 2018-2019 – Cynghorau Tref a Chymuned  
Precept 2018-2019 – Town and Community Councils

<b>CYNGOR / COUNCIL</b>	<b>PRECEPT / PRAESEPT 2018/2019</b>
<b>AMLWCH</b>	<b>92,131.25</b>
<b>BIWMARES / BEAUMARIS</b>	<b>28,427.87</b>
<b>CAERGYBI / HOLYHEAD</b>	<b>441,831.00</b>
<b>LLANGEFNI</b>	<b>140,307.83</b>
<b>PORTHAETHWY</b>	<b>90,160.00</b>
<b>LLANDDANIEL</b>	<b>8,100.00</b>
<b>LLANDDONA</b>	<b>5,665.00</b>
<b>CWM CADNANT</b>	<b>31,500.00</b>
<b>LLANFAIRPWLL</b>	<b>42,000.00</b>
<b>LLANFIHANGEL ESCEIFIOG</b>	<b>17,250.00</b>
<b>BODORGAN</b>	<b>8,600.00</b>
<b>LLANGOED</b>	<b>10,610.00</b>
<b>LLANGRISTIOLUS/CERRIGCEINWEN</b>	<b>8,000.00</b>
<b>LLANIDAN</b>	<b>9,032.44</b>
<b>RHOSYR</b>	<b>26,400.00</b>
<b>PENMYNYDD</b>	<b>6,250.00</b>
<b>PENTRAETH</b>	<b>16,000.00</b>
<b>MOELFRE</b>	<b>11,731.55</b>
<b>LLANBADRIG</b>	<b>26,010.00</b>
<b>LLANDDYFNAN</b>	<b>6,879.00</b>
<b>LLANEILIAN</b>	<b>11,977.41</b>
<b>LLANERCHYMEDD</b>	<b>12,765.50</b>
<b>LLANEUGRAD</b>	<b>4,000.00</b>
<b>LLANFAIR MATHAFARN EITHAF</b>	<b>51,660.00</b>
<b>CYLCH Y GARN</b>	<b>6,600.00</b>
<b>MECHELL</b>	<b>8,875.51</b>
<b>RHOSYBOL</b>	<b>7,500.00</b>
<b>ABERFFRAW</b>	<b>7,500.00</b>
<b>BODEDERN</b>	<b>10,000.00</b>
<b>BODFFORDD</b>	<b>8,450.00</b>
<b>TREARDDUR</b>	<b>32,360.00</b>
<b>TREFALAW</b>	<b>6,131.00</b>
<b>LLANFACHRAETH</b>	<b>6,074.00</b>
<b>LLANFAELOG</b>	<b>34,500.00</b>
<b>LLANFAETHLU &amp; LLANFWROG</b>	<b>5,750.00</b>
<b>LLANFAIRYNEUBWLL</b>	<b>12,500.00</b>
<b>Y FALI / VALLEY</b>	<b>32,813.65</b>
<b>BRYNGWRAN</b>	<b>9,900.00</b>
<b>RHOSCOLYN</b>	<b>3,500.00</b>
<b>TREWALCHMAI</b>	<b>6,500.00</b>

# Gwefan y Cyngorau Tref a Chymuned / Websites of the Town and Community Councils

Enw'r Cyngor Tref / Cymuned	Oes gan eich Cyngor Tref / Cyngor Cymuned wefan?	Os oes, beth yw cyfeiriad y wefan?	A yw'r Gofrestr o Ddiddordebau'r Aelodau wedi'i chyhoeddi ar y wefan?	Dyddiad ymateb wedi ei dderbyn
Name of Town / Community Council (T/CC)	Does your T/CC have a website?	If yes, what is the website address?	Is the Register of Interests for Members published on the website?	Date response received
	Oes / Nac oes Yes / No	www.	Ydi / Nac ydi Yes / No	
Aberffraw				
Amlwch	Oes / Yes	<a href="http://www.cyngortrefamlwch.co.uk">www.cyngortrefamlwch.co.uk</a>	Ydi / Yes	22/5/2018
Bodedern				
Biwmares / Beaumaris	Oes / Yes	<a href="http://www.beaumaristowncouncil.gov.uk">www.beaumaristowncouncil.gov.uk</a>	Ydi / Yes	21/5/2018
Bodffordd				
Bodorgan				
Bryngwran	Oes / Yes	<a href="http://www.bryngwran.org">www.bryngwran.org</a>	Ydi / Yes	2/8/2018
Cwm Cadnant				
Cylch y Garn				
Caergybi / Holyhead				
Llanbadrig	Oes / Yes	<a href="http://www.cyngorcymunedllanbadrig.co.uk">www.cyngorcymunedllanbadrig.co.uk</a>	Ydi / Yes	18/5/2018
Llanddaniel Fab	Oes / Yes	<a href="http://www.llanddaniel.org">www.llanddaniel.org</a>	Ydi (fe fydd yn fuan) / Yes (will be shortly)	22/5/2018
Llanddona	Oes / Yes	<a href="http://www.llanddona.org">www.llanddona.org</a>	Ydi / Yes	17/7/2018
Llanddyfnan	Oes / Yes	<a href="http://www.llanddyfnan.org">www.llanddyfnan.org</a>	Ydi / Yes	2/8/2018
Llaneilian	Oes / Yes	<a href="http://www.Llaneilian.org.uk">www.Llaneilian.org.uk</a>	Ydi / Yes	18/5/2018
Llanerchymedd				

Llaneugrad				
Llanfachraeth				
Llanfaelog	Oes / Yes	<a href="http://www.llanfaelogcommunitycouncil.gov.uk">www.llanfaelogcommunitycouncil.gov.uk</a>	Ydi / Yes	12/7/2018
Llanfaethlu a Llanfwrog	Oes / Yes	<a href="http://www.LlanfaethluaLlanfwrog.com">www.LlanfaethluaLlanfwrog.com</a>	Ychydig iawn, er mwyn diogelu ei data / Very little, in order to protect data	10/7/2018
LlanfairME	Oes / Yes	<a href="http://www.cyngorcymunedllanfairme.co.uk">www.cyngorcymunedllanfairme.co.uk</a>	Ydi / Yes	4/7/2018
Llanfair yn Neubwll	Oes / Yes	<a href="http://www.llanfairynneubwll.org">www.llanfairynneubwll.org</a>	Ydi / Yes	12/7/2018
Llanfairpwll				
Llanfihangelesceifiog				
Llangejni				
Llangoed a Phenmon	Oes / Yes	<a href="http://www.CyngorCymunedLlangoedaPenmon.co.uk">www.CyngorCymunedLlangoedaPenmon.co.uk</a>	Ydi / Yes	17/7/2018
Llangristiolus	Oes / Yes	<a href="http://www.community-council.org.uk/llangristiolusacerrigceinwen/">www.community-council.org.uk/llangristiolusacerrigceinwen/</a>	Ydi / Yes	2/8/2018
Llanidan	Oes / Yes	<a href="http://www.brynsiencyn.org">www.brynsiencyn.org</a>	Nac ydi – yng nghanol y gwaith – mae'r wefan yn cael ei diweddarau / No, work in progress – website being updated	11/7/2018
Mechell	Oes / Yes	<a href="http://www.llanfechell.cc">www.llanfechell.cc</a>	Ydi / Yes	5/7/2018
Porthaethwy / Menai Bridge				
Moelfre				
Penmynydd a Star	Oes / Yes	<a href="http://www.penmynydd.org">www.penmynydd.org</a>	Ydi / Yes	2/8/2018
Pentraeth				
Rhoscolyn	Oes / Yes	<a href="http://www.ccrhoscolyn.org.uk">www.ccrhoscolyn.org.uk</a>	Nac ydi / No	13/7/2018
Rhosybol				

Rhosyr				
Trearddur	Oes / Yes	<a href="http://www.trearddurcommunitycouncil.co.uk">www.trearddurcommunitycouncil.co.uk</a>	Ydi / Yes	12/7/2018
Tref Alaw	Oes / Yes	<a href="http://www.trefalaw.cymru">www.trefalaw.cymru</a>	Ydi / Yes	17/5/2018
Trewalchmai	Oes / Yes	<a href="http://www.trewalchmai.co.uk">www.trewalchmai.co.uk</a>	Ydi / Yes	30/5/2018
Y Fali / Valley	Oes / Yes	<a href="http://www.valley-community-council.wales">www.valley-community-council.wales</a>	Ydi / Yes	27/5/2018

Fforwm Cyswilt Cyngorau Tref a Chymuned – Presenoldeb yng nghyfarfodydd y Fforwm Town and Community Council Liaison Committee – Attendance at Forum meetings											
	10.5.18	26.4.18	12.4.18	22.2.18	25.1.18	21.11.17	13.6.17	26.11.16	20.10.16	21.7.16	28.4.16
<b>Aberffraw</b>											
Amlwch	✓	✓	✓	✓	✓	✓		✓			✓
Biwmares / Beaumaris						✓	✓	✓	✓		✓
<b>Bodedern</b>											
Bodffordd	✓	✓		✓					✓	✓	✓
Bodorgan								✓	✓		
<b>Bryngwran</b>											
Caergybi / Holyhead	✓						✓	✓			
Cwm Cadnant	✓	✓	✓				✓			✓	✓
Cylch-y-Garn								✓			✓
Llanbadrig		✓	✓	✓		✓	✓	✓	✓	✓	✓
<b>Llanddaniel Fab</b>											
Llanddona	✓			✓		✓			✓		✓
<b>Llanddyfnan</b>											
Llaneilian			✓	✓				✓			
<b>Llaneugrad</b>											
<b>Llanfachraeth</b>											
Llanfaelog			✓	✓		✓	✓				✓
<b>Llanfaethlu</b>											
Llanfair ME		✓		✓							
Llanfairpwll	✓	✓			✓	✓	✓	✓	✓	✓	✓
Llanfair NB							✓	✓		✓	✓
Llanfihangel Ysceifiog	✓	✓	✓		✓	✓	✓	✓		✓	✓
Llangefni	✓	✓	✓	✓		✓	✓		✓	✓	✓



<b>Fforwm Cyswilt Cyngorau Tref a Chymuned – Presenoldeb yng nghyfarfodydd y Fforwm</b> <b>Town and Community Council Liaison Committee – Attendance at Forum meetings</b>											
	10.5.18	26.4.18	12.4.18	22.2.18	25.1.18	21.11.17	13.6.17	26.11.16	20.10.16	21.7.16	28.4.16
Llangoed	✓										✓
Llangristiolus							✓	✓			
Llanidan	✓			✓		✓		✓		✓	
Llannerch-y-medd			✓		✓	✓	✓				
Mechell						✓	✓			✓	✓
Moelfre											
Penmynydd a Star							✓				
Pentraeth	✓	✓					✓	✓			✓
Porthaethwy / Menai Bridge	✓	✓	✓	✓	✓		✓	✓		✓	✓
Rhoscolyn											
Rhosybol											
Rhosyr											
Trearddur	✓		✓	✓		✓	✓	✓	✓	✓	✓
Tref Alaw										✓	✓
Trewalchmai	✓					✓	✓	✓			✓
Y Fali / Valley			✓	✓		✓	✓	✓		✓	✓