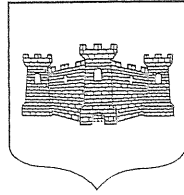


CYNGOR TREF RHUTHUN RUTHIN TOWN COUNCIL

Neuadd y Dref
Ffordd Wynnstay
RHUTHUN
LL15 1AS
Ffôn / Ffacs: (01824) 703797



Town Hall
Wynnstay Road
RUTHIN
LL15 1AS
Tel / Fax: (01824) 703797

Clerc y Dref / Town Clerk: Dafydd Williams

13 October 2014

To the Town Mayor and Councillors
Rhuthun Town Council

Dear Member

You are requested to attend an Ordinary Meeting of **RHUTHUN TOWN COUNCIL** to be held in the **Council Offices, Wynnstay Road, Rhuthun** on **MONDAY, 20 OCTOBER 2014** at **7:00 p.m.** The business to be transacted thereat is as set out in the agenda below.

Yours sincerely

Dafydd Williams

Dafydd Williams
Town Clerk

AGENDA

- 1. APOLOGIES FOR ABSENCE**
- 2. DECLARATIONS OF INTEREST**
Disclosures of personal and pecuniary interest in items of business listed below.
- 3. MAYOR'S REPORT**
- 4. MEMBERS' REPORT**
- 5. MINUTES OF LAST ORDINARY MEETING**
To receive and confirm as correct the minutes of the Ordinary Meeting of the Council held on 22 September 2014.
- 6. MATTERS ARISING**
- 7. AMENITIES COMMITTEE**
To receive the minutes of the meeting held on the 6 October 2014.
- 8. PLANNING AND DEVELOPMENT COMMITTEE**
To receive the minutes of the meeting held on the 6 October 2014.

9. REMEMBRANCE SUNDAY – 9 NOVEMBER 2014

To receive details of arrangements for this year's Remembrance Sunday (white copy).

10. DAVID JONES, M.P.

To receive a request from Mr David Jones, M.P. who wishes to attend a meeting of the Town Council.

11. TOWN CO-ORDINATOR

To receive further details of the above post.

**12. REQUEST FOR FINANCIAL ASSISTANCE
RUTHIN FORWARD**

To consider an amended request for Financial Assistance from Ron Bell. The sum of £350.00 was agreed, in principle, at the Emergency Powers Committee held on 18 August 2014 (green copy).

13. SPEED LIMITS ON TRUNK ROADS

To receive and consider a letter from Mr Aled Roberts, A.M. (blue copy).

14. FINANCIAL STATEMENT

To receive and approve the Account of the Responsible Financial Officer for the period ending 30th September 2014 (green copy).

15. ACCOUNTS FOR PAYMENT

To approve the payment of the following items:

S.O.	Canda Copying Ltd	Photocopier rental	*	129.14
638	Sandra Williams	Translation	*	90.00
639	Inland Revenue	Tax and National Insurance		163.20
640	B & M Building & Joinery	Fixing of Edward Pugh plaque	*	55.89
641	Ground Control	Grass Cutting – September 2014	*	448.62
642	North & Mid Wales Assoc. of Local Councils	Meeting 24 Oct at Connah's Quay – Lunch for two		30.00
643	Canda Copying Ltd	Additional copies – black and white	*	51.73
644	Canda Copying Ltd	Additional copies - colour	*	48.56
645	Dafydd Williams	Petty cash		24.20

(The items marked with an * above include recoverable V.A.T. of £137.31)

16. DATE OF NEXT MEETING

To confirm the date of the next meeting of the Town Council as Monday, 22 November 2014.