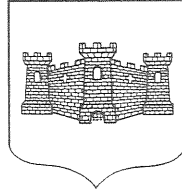


CYNGOR TREF RHUTHUN RUTHIN TOWN COUNCIL

Neuadd y Dref
Ffordd Wynnstay
RHUTHUN
LL15 1AS
Ffôn: (01824) 703797
e-bost: clerc@cyngortrefrhuthun.gov.uk



Town Hall
Wynnstay Road
RUTHIN
LL15 1AS
Tel: (01824) 703797
e-mail: clerk@ruthintowncouncil.gov.uk

Clerc y Dref / Town Clerk: Dafydd Williams

Eich Cyf/Your Ref:

Ein Cyf/Our Ref:

Dyddiad/Date:

17 November 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, 24 NOVEMBER 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. POLICE**
To receive a Police Report from Inspector Gareth Jones.
- 4. MAYOR'S REPORT**
- 5. MEMBERS' REPORT**
- 6. MINUTES OF LAST ORDINARY MEETING**
To receive and confirm as correct the minutes of the Ordinary Meeting of the Council held on 20 October 2014.
- 7. MATTERS ARISING**
- 8. AMENITIES COMMITTEE**
To receive the minutes of the meeting held on the 10 November 2014.

9. PLANNING AND DEVELOPMENT COMMITTEE

To receive the minutes of the meeting held on the 10 November 2014.

10. FINANCIAL ASSISTANCE SUB-COMMITTEE

To set a date for a meeting of this Sub-committee (Membership - Cllrs. Bob Costain, Elisabeth Culshaw, June Derry, Katy Morgan Williams, Mayor and Deputy Mayor).

**11. REPRESENTATION ON OUTSIDE BODIES
CYLCH MEITHRIN RHUTHUN**

To consider a Town Council representative on the above Organisation.

12. RHUTHUN TOWN TEAM

To receive an update.

13. NORTH & MID WALES ASSOCIATION OF LOCAL COUNCILS

To consider renewal of membership of the above Association at a cost of £50.00.

14. FINANCIAL STATEMENT

To receive and approve the Account of the Responsible Financial Officer for the period ending 31st October 2014 (green copy).

15. ACCOUNTS FOR PAYMENT

To approve the payment of the following items:

D.D.	B.T.	Broadband service	*	65.76
647	Sandra Williams	Translation	*	90.00
648	Inland Revenue	Tax & National Insurance		163.20
649	I.T.Williams Company Ltd	Hire of Flat Bed Lorry & Driver to load and transport plants	*	420.00
650	Fineline Printing & Stationery Ltd	500 A4 compliment slips	*	105.11
651	Fineline Printing & Stationery Ltd	500 A4 letterheads	*	129.00
652	Cllr. Anne Roberts	Travelling expenses		30.60
653	Royal British Legion	Donation		50.00
654	Dafydd Williams	Remembrance Sunday – tea / coffee / biscuits		15.91
655	Rick Parr	PA system for Remembrance Sunday		80.0

(The items marked with an * above include recoverable V.A.T. of £134.98)

PART TWO

16. TOWN CLERK'S SALARY

To receive details of same

17. DATE OF NEXT MEETING

To confirm the date of the next meeting of the Town Council as Monday, 15 December 2014. Guest Speaker will be Mr Darren Millar, A.M.