12.**3428. CORRESPONDENCE RECEIVED**

1. St Mary's School - acknowledgement and thanks from Mr Morris - Head Teacher, in relation to grant awarded.
2. Wrexham Public Services Board - information only
3. Wrexham CBC Commissioning Framework for delivery of Youth Support Services - **to discuss**

13.**3429. BURIALS & MEMORIALS**

 Mrs Mary Lewis

14.**3430. TO CONSIDER ANY HIGHWAYS MATTERS**

15. **3431. PLANNING APPLICATIONS**

16.**3432. TO RECEIVE DETAILS OF CHEQUES RAISED AND INCOME AND PAYMENT OF ACCOUNTS**

**APPROVAL OF EXPENDITURE AS STATED ON AGENDA - refer to agenda**

**OCTOBER**- **EXPENDITURE**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  | **Details** | **£** | **Cheque No.** |  |  |
|  | WCBC – monthly instalment for cemetery rates  | £ 58.00 | D/D | Local Authorities Cemetery Orders 1986 |  |
|  | WCBC – monthly instalment for pavilion garage rate | £ 52.00 | D/D | Local Government Act (LGA) 1972 s111 |  |
|  | WCBC - monthly charge for removal of commercial waste (weekly collection) at the Playingfield | £ 49.25 | D/D | Open spaces Act 1906 ss 9 & 10 |  |
|  | Bryn y Pys - Annual Rent for Recreational Ground (Oct 1)  | £ 200.00 | 2807 | Local Government Act (LGA) 1972 s111 |  |
|  | O.V.H.M.C. - hire of the Parish Room for three meetings (Oct 2) | £ 39.00 | 2808 | Local Government Act (LGA) 1972 s111 |  |
|  | WCBC - recharge for public toilet costs - NNDR (Rates) (Oct 3) | £ 996.30 | 2809 | Local Government Act (LGA) 1972 s111 |  |
|  |  WCBC - invoice for Clerk  | £ 742.66 | Local Government Act (LGA) 1972 s111 |  |
|  | and Caretakers | £ 223.20 |  |
|  | Caretakers holiday cover wages (Oct 4) | £ 28.80 |  |
|  | All Things Trees - watering of the trees in the Millennium Meadow (Oct 5) | £ 288.00 | 2810 | Local Government Act (LGA) 1972 s111 |  |
|  | Lomac Ltd - Maintenance of the Playingfield, Cenotaph and Cemetery (Oct 6) | £ 2,216.40 | 2811 | Local Government Act (LGA) 1972 s111 |  |
|  | Katrina Chalk - reimbursement for expenses and items purchased (Oct 7) | £ 109.12 | 2812 | Local Government Act (LGA) 1972 s111 |  |
|  | **Total** | **£ 5,002.73** |   |   |  |
|  |  |  |  |  |  |

**OCTOBER**- **INCOME**

|  |  |  |
| --- | --- | --- |
| **Details** | **£** | **Voucher No** |
| Tilstons Funeral Directors - Burial of Mr Roy Hoare - C116 | 125.00 | 811 |
| Lomac Ltd - rental for use of ride on lawn mower - July to October 2016 | 160.00 |  New Voucher book  20  |
| Takings from the Beer festival and re-sale of leftover beer | 656.62 | 21 |
| **Total** | **£941.62** |  |

17.**3433. Council financial statements**

Balance as at **31/10//2016**

Current Account £ 1,000.00

##### Savings Account £ 53,302.68

##  TOTAL £ 54,302.68

**PROPOSED Cllr seconded Cllr**

18 **3434. AGREE ANY MEETING DATES**

19.**3435. To receive any agenda items for THE next full council meeting (13th december 2016)**

**The Chairman closed the meeting at ??? hrs**