

Hope Community Council

Minutes of the Meeting held at Heulwen Community Centre, Hope on Wednesday 5th April 2017.

- Present:** Councillors Mrs SL Davies (Chairman), Mrs C Cunnah, Mrs M Williams, Mr B Hughes, Mr P Pemberton, Mrs L Griffiths, Mr I Sumpter, Mrs S Waterhouse, Mr A Parsonage and Mr A Parry
- In Attendance:** Mrs S Hughes Clerk and Responsible Financial Officer.
1 x Member of the Public
- Absent:** Councillors Mr P Evans and Mrs A Williams

373. Apologies for Absence

Apologies for absence were received from Councillors Mr C Shone and Mr P Smith.

374. Declarations Of Interest

There were no Declarations of Interest received.

375. Public Questions

There were no public questions received.

376. Chairman's Announcements

- i. The Chair advised that her Civic Service held on the 12th March was successful and thanked those members who were able to attend.
- ii. Notification was received today of the statement of persons nominated for the 2017 Elections. Hope Community Council is made up of; Hope Ward – 8 members and Caergwrle Ward – 6 members. The notifications received from the Returning Officer stated that Hope Ward received 10 candidates and Caergwrle Ward 4 candidates.
The 4 Caergwrle candidates are unopposed, however, it will be necessary for Hope Ward to go to election on the 4th May.
It was suggested and unanimously agreed that following the elections the 2 unsuccessful candidates be co-opted onto Caergwrle ward. The Clerk advised that this would not be the correct procedure and would seek clarification.

377. Minutes of Council

RESOLVED: the Minutes of the Meeting of the Council held on 1st March 2017, be approved as a correct record and signed, by the Chairman.

378. Visitors to Meeting

- (i) Apologies were received from Janet A Roberts, Play Development Officer - Flintshire County Council who he has offered to attend a future meeting.
RESOLVED: the invitation will be extended for the June Meeting.
- (ii) Apologies were received from Mike Taylor – Countryside Services who has requested to attend the May Meeting.
The Council obviously need to meet with MT as soon as reasonably possibly to draw up and agree on the annual management of Caergwrle Castle. Due to the Annual Meeting in May it was suggested that a Working Group meets with MT to draw up the Annual Management Plan for 2017-18 and report back at the May Meeting.
RESOLVED: the Clerk will arrange a mutually convenient date and time for the Working Group, which will consist of Cllrs L Davies, C Cunnah, M Williams, B Hughes and A Parry, to meet with Mike Taylor to discuss and propose the Annual Management Plan 2017/18 for Caergwrle Castle. The Working Group will report back at the May Meeting.

379. Matters Arising

There were no matters arising.

380. Minutes of Committees

RESOLVED: the minutes of the following standing committees be approved and adopted and confirmed as a correct record.

- (i) Planning and Highways – 1st March 2017.
- (ii) Leisure and Environment – 1st March 2017.
- (iii) Finance – 1st March 2017.

381. Welsh Government – White Paper *Reforming Local Government – Resilient and Renewed*

The White Paper Consultation on Reforming Local Government – Resilient and Renewed has been published and is open for consultation until 11 April 2017. The proposals in the White Paper set out arrangements for regional working; describe a strengthened role for councils and councillors; provide a framework for any future voluntary mergers and sets out the role of community councils.

Information of the White Paper was circulated to members with the agenda.

RESOLVED: the Council supported the proposal which sets out the role of community councils.

382. National Salary Award 2016-2018 & Home Office Allowance

The Clerk informed the Council that following approval on Minute 75 and 277 the NJC pay scales for 2017-18 and increase of Home Allowance will be implemented from 1st April 2017 which are as follows: Salary 1% and Home Office Allowance £22.63p/w.

RESOLVED: the above be received and approved.

383. Annual Investment Strategy 2017/18

The Council considered the above report, a copy of which had been enclosed with the agenda.

RESOLVED: that the above report be received and approved.

384. Accounts for the Year Ended 31st March 2017

The Council considered the Supporting Statement, Year End Budget Review (see appendix A) and Receipts and Payments Bank Reconciliation for the financial year 2016/2017, copies of which had been enclosed with the agenda.

RESOLVED: that the above Supporting Statement, Year End Budget Review and Receipts and Payments Bank Reconciliation for the financial year 2016/2017 be received and approved and that the Chairman and Clerk be authorised to sign the document accordingly.

385. CCTV Security Cameras

During the budget review the Council approved the purchase of CCTV equipment (4 cameras). The Chair asked members to review the previously identified locations due to an increase in ASB in Hope (located near the Red Lion and Church).

Members considered purchasing 4 cameras but identifying a possibly 6 locations, this would allow cameras to be moved as and when required.

Concerns were raised to the safety of the recordable information and legal requirement for cameras recording young people.

PCSO Ellis had advised that a site meeting can be arranged with PC Hazel Goss – Community Safety. A question was also raised as to how the cameras would be monitored; FCC CCTV Suite or standalone cameras?

RESOLVED:

- i. Ascertain the original quotes are still valid.
- ii. Obtain costs for relocating the cameras.

- iii. Ascertain the safety of the recordable information.
- iv. Ascertain the legal requirements for recording (inc young people).
- v. Obtain information and costs relating to FCC CCTV Suite.
- vi. Following all of the above a site meeting will then be arranged with PC Hazel Goss.

386. Community Council Noticeboard

The Clerk reported that the settlement cheque of £795 has been received and banked. The funds have been marked as reserved for 2017/18.

The Council thanked Cllr Parsonage who has replaced the posts of the damaged board in Hope.

Cllr Griffiths highlighted the need for a new cork/pin board on the Caergwrle noticeboard.

As the Hope noticeboard is not required, Cllr Cunnah proposed making improvements to the noticeboard in Caergwrle.

RESOLVED: the Council unanimously agreed that as the post have been replaced a new board in Hope at this stage is not required and requested the Clerk to obtain costs for the replacement of the cork/pin board in Caergwrle.

387. Community Youth Club

The premises the Council had considered for a Youth Club are currently in the planning application stage to change the use of premises, which if approved, limits the options for a location of a youth club.

Claire Morter, Education Practitioner, Flintshire Sorted Young People's Drug & Alcohol Team provided a report on the progress of the Friday Night sports activities which has been running since February. It has been very well attended with approx. 40-50 young people at each session. Due to the success of this project it will continue to run till the end of the summer and hopefully the young people will continue to enjoy and attend.

PCSO Ellis also supported CM's report by adding that no ASB reports have been received on a Friday evening since the scheme commenced.

RESOLVED: the Council will invite Claire Morter to attend the June Meeting. Depending on the success of the scheme the Council would like to ascertain the options to continue as a permanent scheme.

*Member of the public left 7.30pm

388. Clic Sargent Charity

This item had been requested by Cllr Peter Smith who unfortunately was unable to attend. The Chairman advised members that if they wished to personally support this charity to obtain further details from Cllr Smith.

RESOLVED: the above be received and noted.

389. Annual Meeting

Currently the Annual Meeting date is the 3rd May, however, due to the elections being held on the 4th May it is necessary to reschedule the May Annual Meeting until after the elections.

RESOLVED: the Annual Meeting will be rescheduled and now take place on Wednesday 17th May 2017.

390. Correspondence

The following correspondence was received and noted.

- PCSO Andrea Ellis provided a Police Report from 01/03/17 - present. She also informed the Council that as of May there will be a new PCSO covering Hope and Caergwrle called Peter Jones. After 9 years working with the Council PCSO Ellis will be relocating to covering the Buckley area.
RESOLVED: the Council will send a card/letter of thanks and best wishes to PCSO Ellis
- An invitation from Saltney Town Council to the Mayor's Civic Dinner on Friday 21st April.
- Hanson Liaison Committee Minutes from the meeting held on 6th March. The next meeting will take place on

Monday 5th June.

- A letter requesting financial support from the Wales Air Ambulance.
RESOLVED: the Council would consider financial support, however, this would not be reviewed until the November Meeting when all Grant Applications are reviewed.
- Wrexham-Bidston Rail Users Association March Newsletter.
- South Flintshire Consultation Evening – Tuesday 25th April 2017, 6.00pm – 7.30pm at Mold Council Chambers, Town Hall Mold.
RESOLVED: Cllr Waterhouse will attend and report back to Council.
- Four emails had been received and replied to, requesting information as to why the precept had increased.

391. Future Agenda Items

Invitations to be made to Mark Tami MP and Carl Sargent AM offering dates between June – November.

Chairman: 17th May 2017

Appendix A

Hope Community Council - Summary Accounts 2016/17 Financial Year

Income	Actual	Anticipated	Difference
Precept	54,000.00	54,000.00	0.00
Bank Interest	24.18	25.00	-0.82
Refunds/Other	865.14	0.00	865.14
Grant Returned	1,000.00	0.00	1,000.00
VAT Refund	2,141.21	2,141.00	0.21
Total	58,030.53	56,166.00	1,864.53

Expenditure

	Actual	Agreed Spend	Balance
Leisure & Environment Committee			
Summer Play Scheme	900.00	1,800.00	900.00
Enviro Improvements/Play Grounds	2,567.33	12,000.00	9,432.67
Caergwrle Castle	2,884.00	10,000.00	7,116.00
L&E Misc/Reserved	12,471.25		
Planning & Highways Committee			
Bus Shelters	0.00	0.00	0.00
Street Lighting Supply	6,290.00	5,500.00	-790.00
Street Lighting Maintenance	2,809.35	10,000.00	7,190.65
Christmas Lights	2,501.88	2,000.00	-501.88
P&H Misc/Reserved	0.00		
Finance Committee			
Staffing costs (salaries, pensions, ni, paye)	11,516.83	8,600.00	-2,916.83
General Admin	3,639.36	4,430.00	790.64
S137 - Grants	5,950.00	3,000.00	-2,950.00
Election Costs	0.00	500.00	500.00
Chairman's Allowance	252.00	600.00	348.00
Fin Misc/Reserved	0.00		
Total	51,782.00	58,430.00	19,119.25

Year End Summary

Balance c/f as at 31 March 2016	37,047.03
Receipts for 2016/17	58,030.53
Total Receipts	95,077.56
Total Expenditure	51,782.00
Gross Balance as at 31 March 2017	43,295.56
Reserved - Caergwrle Castle	5,000.00
Reserved - Street Lighting	6,000.00
Reserved - Sam Lane Play Area	10,000.00
Reserved - Community Noticeboard	795.00
Net Balance as at 31 March 2017	21,500.56

Hope Community Council

Minutes of a Meeting of the Planning and Highways Committee held at Heulwen Community Centre, Hope on Wednesday 5th April 2017.

Present: Councillors Mrs SL Davies, Mrs C Cunnah, Mrs M Williams, Mr B Hughes, Mr P Pemberton, Mrs L Griffiths, Mr I Sumpter, Mrs S Waterhouse, Mr A Parsonage and Mr A Parry

In Attendance: Mrs S Hughes Clerk and Responsible Financial Officer.

Absent: Councillors Mr P Evans and Mrs A Williams

392. Apologies for Absence

Apologies for absence were received from the Chairman Cllr C Shone and Councillor Mr P Smith.

393. Declarations of Interest

A Declaration of Interest was received from Cllr A Parsonage with reference to minute 396(a) iii (agenda item 5(a)iii).

394. Minutes

RESOLVED: the Chairman of the Council in the absence of the Planning and Highways Chairman be authorised to sign the minutes of the previous meeting of the Committee held on 1st March 2017.

395. Matters Arising

There were no matters arising.

396. Planning Applications

(a) The Committee considered planning applications received as follows:

- i. Ref: 056533. Erection of extension and alterations to dwelling. 2A Rhyddyn Hill, Caergwrle. **Supported**
- ii. Ref: 056558. Change of use from community facilities to workshop/shed incidental to the use of the main building. Bryn Castell, Bryn Yorkin Lane, Caergwrle. **No objections, on the condition it remains incidental to the use of the main dwelling.**
*Due to the interest declared Cllr Parsonage left the meeting during item iii.
- iii. Ref: 056569. Change of use to 1no dwelling. Former Doctor's Surgery, Hawarden Road, Hope. **Supported.**
*Cllr Parsonage returned to the meeting.
- iv. Ref: 056659. Change of use of former shop to residential. 4 Castle Street, Caergwrle. **Supported**
- v. Ref: 056670. Outline application for the erection of 2no. flats. Land side of Bellozan, Bryn Yorkin Lane, Caergwrle. **Supported**
- vi. Ref: 056668. Construction of a new retail pharmacy. Car park, Hawarden Road, Hope. **Objection. The Council is strongly opposed as they were with the original applications 054896 and 055829 on the grounds that this development would encroach onto recreation land and a site that has been submitted as a candidate site for protection within the Flintshire Local Development Plan ref: HCAC006. It is therefore considered totally inappropriate for development to take place on this site. Any such development could be deemed to be setting a precedent for further development on a recreation area which clearly should not be permitted. Furthermore the car park is utilised by local residents and primary school drop off's and pick up's due to the double yellow lines enforced.**

(b) The following applications which had been determined by Flintshire County Council were reported:

- i. Ref: 056411. Retention of a freestanding Automated Teller Machine and 6no. bollards. Caergwrle Filling Station, Mold Road, Caergwrle. **Approved**
- ii. Ref: 056412. Retention of 6no. non-illuminated decals. Caergwrle Filling Station, Mold Road, Caergwrle. **Approved**

- iii. Ref: 056425. Erection of a dwelling. Stone Cottage, 63 Derby Road, Caergwrle. **Approved**
- iv. Ref: 056589. 4 No Birch Trees - Reduce height by 3 metres. 2 No Oak Trees - Reduce height by 3 metres. Caergwrle Castle, Wrexham Road, Caergwrle. **Approved**

397. Vehicle Activation Sign (VAS) – Hawarden Road

A response has been received following a letter to Stephen Jones, Chief Officer of Streetscene and Transportation, FCC. They have advised that the unit in question is on order and was due in at the end of March. Once the sign is in stock the street lighting team will arrange installation. All erected VAS's have the ability to be relocated and moved from site to site, as required. Although they are not able to confirm whether this sign will be permanent, they did confirm that once it is installed they have no intentions to move it in the near future.

Cllr Parry questioned the location of the VAS as it was felt this was not the most appropriate location. He requested that the Council raise this concern with Streetscene

RESOLVED: the Clerk will contact FCC - Streetscene to ask how the decision of the actual location is determined.

398. Highway Matters

Cllr Pemberton reported that Mike East, Streetscene is liaising with the resident regarding the wall obstructing visibility on the Caer Estyn Crossroads.

Chairman: 17th May 2017

Hope Community Council

Minutes of a Meeting of the Leisure and Environment Committee held at Heulwen Community Centre, Hope on Wednesday 5th April 2017.

- Present:** Councillors Mrs M Williams (Chairman), Mrs SL Davies Mrs C Cunnah, Mr B Hughes, Mr P Pemberton, Mrs L Griffiths, Mr I Sumpter, Mrs S Waterhouse and Mr A Parry
- In Attendance:** Mrs S Hughes Clerk and Responsible Financial Officer.
- Absent:** Councillors Mr P Evans and Mrs A Williams

399. Apologies for Absence

Apologies for absence were received from the Councillors C Shone, Councillor Mr P Smith and Mr A Parsonage.

400. Declarations of Interest

There were no Declarations of Interest received.

401. Minutes

RESOLVED: the Chairman be authorised to sign the minutes of the previous meeting of the committee held on 1st March 2017.

402. Matters Arising

Min 366iv – Cllr Pemberton expressed his concern regarding the contents of the letter which had been sent to Ken Skates AC/AM Cabinet Secretary for Economy and Infrastructure by Cty Cllr Healey. Due to the fact that during the report in min 366iv members had not personally reviewed the letter, Cllr Pemberton having now reviewed the letter, requested that the Council considers writing to KS advising of the misinformation and to provide details of the work the Council has undertaken since September 2015.

*Cllr Griffiths left the meeting at 8.25pm

RESOLVED: the Council considered Cllr Pemberton's request and due to the fact members had not been given the opportunity to review the letter in full, it was agreed a letter will be sent to Ken Skates AC/AM informing him of the positive work that has been carried out at Caergwrle Castle since September 2015.

403. Street Lights

A copy of the January 2016 Inspection Report has now been received. The Clerk reported that she is currently liaising with Jamie Bennett, Streetscene, FCC who is drafting a Schedule for the repairs and improvements.

RESOLVED: the above be received and noted.

404. Telephone Kiosk - Abermorddu

Cllr Parry reported that BT will supply electricity to the kiosk free of charge for 7 years. He is making enquires regarding the installation of a defibrillation unit, match funding and fund raising options. Cllr Sumpter advised there would be a number of local groups he felt that would be interested in supporting this scheme.

RESOLVED: the above be received and noted. Cllr Parry will continue to provide updates to the Council.

405. Match Funding – Sarn Lane

The three quotes and plans for the Sarn Lane play area improvements were received and fully considered. The quotes ranged in price from £18,000 - £25,450 and the number of pieces equipment ranged from 2 – 6.

The quote from Sutcliffe Play offered 6 pieces of equipment; however the total cost was over budget. The Council considered removing 1 item of equipment which would bring the total within the agreed match funding budget.

RESOLVED:

- i. The Council approved the quote from Sutcliffe Play, however, will request the removal 1 item of equipment (trampoline) thereby reducing the quote to within the Council’s agreed match funding budget of £20,000.
- ii. The Clerk will inform Richard Roberts – FCC of the Council’s resolution and request a site meeting. Members to attend Cllrs Williams, Cunnah, Davies and Hughes.

406. Play Equipment Paint Work

The Clerk has made enquiries with FCC regarding the paint work of the play equipment at both the Willows and Queensway play areas, costing have yet to be received.

The Chair advised she has also liaised with Richard Roberts – FCC who advised that the equipment would visually benefit from replacement panels. The Community Council would be responsible for the cost of purchasing the panels, however, FCC have agreed to install at no cost.

At this stage the Chair reported that she is unaware of how many items of equipment would need replacing and/or cost implications, she suggested a site meeting with Richard Roberts.

RESOLVED: the Clerk will co-ordinate a site meeting to ascertain how many panels would need replacing. This meeting will run in conjunction with the meeting mentioned in minute 405.

407. Playing Fields

The Chair reported that she had visiting all the play areas, the majority of them had received grass cutting and were looking well-kept and tidy. Sarn Lane and Porch Lane play areas had not yet been cut.

The Clerk reported there had been offensive graffiti on the Willow Skate Park which had been removed by FCC.

RESOLVED: the above be received and noted. The Council will send a thank you letter to FCC for their prompt action removing the graffiti.

408. Caergwrle Castle

- i. A letter has been received from the Chair of Caergwrle & District Community Action Group regarding the recent works. *‘May I just write to say how lovely the castle looks with the recent works commissioned. The whole village has commented on how nice it is to be able to see it again and when you walk up there not be beaten back by vegetation. We as a village look forwards to enjoying this monument for years to come.’*
- ii. The Clerk reported that Treefeller have been approved the appropriate planning consent for the tree works at Caergwrle Castle. The work has been scheduled for the 12th and 13th April. The team will carry out a pre-climbed inspection of the trees prior to undertaking any work to check for nesting birds. If no nests are found the work will be undertaken however, if nests are found they will unfortunately have to wait until end of bird nesting season or when the nests have gone.
- iii. Following enquires with Cadw regarding their interest in taking ownership of the monument, they have provided the Council with a Cadw Property and Land Enquiry Form, which on completion will be evaluated by Cadw Acquisitions and Disposal Panel. The Clerk advised that following a telephone conversation with Will Davies, Cadw it was stated that they would only consider the monument and surrounding earthworks and would not be considering the castle hill.

The options available for the nature of the enquiry were; 1) Gift of property/land with ongoing financial support 2) Gift of property/land without ongoing financial support 3) Offer of sale with ongoing financial support 4) Offer of sale without ongoing financial support.

RESOLVED:

- i. The above be received and noted.
- ii. The above be received and noted.
- iii. Due to the financial implications of maintaining the castle hill, the Council will submit the Property and Lane Enquiry Form as option 2) Gift of property/land without ongoing financial support.

Chairman: 17th May 2017

Hope Community Council

Minutes of a Meeting of the Finance Committee held at Heulwen Community Centre, Hope on Wednesday 5th April 2017

Present: Councillors Mrs C Cunnah (Chairman), Mrs L Davies, Mrs M Williams, Mr B Hughes, Mr P Pemberton, Mr I Sumpter, Mrs S Waterhouse and Mr A Parry

In Attendance: Mrs S Hughes Clerk and Responsible Financial Officer.

Absent: Councillors Mr P Evans and Mrs A Williams

409. Apologies for Absence

Apologies for absence were received from Councillors Mr C Shone, Mr P Smith, Mrs L Griffiths and Mr A Parsonage.

410. Declarations of Interest

There were no Declarations of Interest received.

411. Minutes

RESOLVED: the Chairman be authorised to sign the minutes of the previous meeting of the committee held on 1st March 2017.

412. Matters Arising

There were no matters arising.

413. Independent Remuneration Panel for Wales.

Details of the report had been circulated to Councillors prior to the meeting. The Council reviewed the report and the determinations.

Determination 44	Community and town councils are authorised to make a payment to each of their members of a maximum amount of £150 per year for costs incurred in respect of telephone usage, information technology, consumables etc.
Determination 45	Community and town councils are authorised to make an annual payment not exceeding £500 each to up to 3 members in recognition of specific responsibilities. This is in addition to the £150 payment for costs and expenses if that is made.
Determination 46	Community and town councils are authorised to provide a civic allowance to the mayor/chair of the council at an amount that they deem appropriate to undertake the functions of that office. This is in addition to the £150 payment for costs and expenses if that is made
Determination 47	Community and town councils are authorised to provide a civic allowance to the deputy mayor/deputy chair of the council at an amount that they deem appropriate to undertake the functions of that office. This is in addition to the £150 payment for costs and expenses if that is made
Determination 48	Community and town councils are authorised to make payments to each of their members in respect of travel costs for attending approved duties. ¹ Such payments must be the actual costs of travel by public transport or the HMRC mileage allowances as below: <ul style="list-style-type: none">· 45p per mile up to 10,000 miles in the year· 25p per mile over 10,000 miles.· 5p per mile per passenger carried on authority business· 24p per mile for private motor cycles.· 20p per mile for bicycles
Determination 49	If a community or town council resolves that a particular duty requires an overnight stay, it may authorise reimbursement of subsistence expenses to its members at the maximum rates set out below on the basis of receipted claims: <ul style="list-style-type: none">· £28 per 24-hour period allowance for meals, including breakfast where not provided.· £200 – London overnight.

¹ Where a member who is on official business is driven by a third party (not a member or officer of that authority), the member can claim mileage at the prescribed rates plus any parking or toll fees provided the authority is satisfied that the member has incurred these costs.

	<ul style="list-style-type: none"> · £95 – elsewhere overnight. · £30 – staying with friends and/or family overnight.
Determination 50	<p>Community and town councils are authorised to pay financial loss compensation to each of their members, where such loss has actually occurred, for attending approved duties as follows:</p> <ul style="list-style-type: none"> · Up to £34.00 for each period not exceeding 4 hours: · Up to £68.00 for each period exceeding 4 hours but not exceeding 24 hours.
Determination 51	<p>Community and town councils are authorised to provide for the reimbursement of necessary costs for the care of dependent children and adults (provided by informal or formal carers) and for personal assistance needs up to a maximum of £403 per month. Reimbursement shall only be made on production of receipts from the carer</p>

The rates specified, if adopted, cannot be amended although individual members may opt out of receiving payments by advising the proper officer in writing of their wishes.

RESOLVED: the Council will adopt determinations 44 to 51. Due to the elections the effective date for the implementation of the determinations will be 8th May, subject to the member having signed the declaration of acceptance. Details of payments made to members will be published on the Council’s website and reported to the IRP informed by September following each municipal year and.

414. Payments

Accounts for Payment up to and including 5th April 2017.

Method	Payable to	Details	Amount
200851	Flintshire County Council	Street Lighting Inspection & Maintenance Jan 17	£296.10
200851	Flintshire County Council	Street Lighting Inspection & Maintenance Feb 17	£240.55
200852	Hope Parish Church	Hire of Church Hall - 2017 Civic Service	£96.00
200853	Kathleen Tellet	Buffet - 2017 Civic Service	£450.00
200854	C.P. Owens	Bagillt Web Design	£33.75
Phone Bank	Open Spaces Society	Annual Membership	£45.00
Phone Bank	National Assoc of Local Council	Local Councils Explained Book	£19.99
Phone Bank	Greenfingers	Queenway Play Area Maintenance	£54.00
Phone Bank	FLVC	Annual Membership	£25.00
Phone Bank	Treefellers	Caergwrle Castle - Ecological Report	£540.00
200855	Flintshire County Council	Caergwrle Castle Annual Maintenance	£1,020.25
Phone Bank	Staffing Costs	March Wages	£771.79
Phone Bank	Mrs S Hughes	Stationery and Equipment	£150.13
200856	Wrexham-Bidston Rail Users Assoc	Annual Membership	£25.00
200857	C.P. Owens	Annual Website Maintenance	£200.00
Phone Bank	Information Commissioner	Annual Renewal	£35.00
Phone Bank	Greenfingers	Queensway Play Area Maintenance	£54.00
Phone Bank	Information Commissioner	Annual Renewal	£35.00
Total			£4,056.56

RESOLVED: that the above payments up to and including 5th April be approved.

The Chairman of the Council finished the meeting by thanking all members for their hard work and commitment during the past 5 years of office.

The meetings began at 6.30pm and ended at 9.10pm.

Chairman:17th May 2017