

Selattyn and Gobowen Parish Council

Minutes of the meeting of the Parish Council on Wednesday 11 September 2019 at the Pavilion, St Martin's Road, Gobowen at 7.00pm

In the Chair – Cllr Macey

Present: Councillors T Bird, T Broom, P Clare, H Ellis, N Evans, M McKenna, E Morgan, S West Wynn

In attendance: J Morgan-Birtles (Clerk to the Council)

Also present: 7 members of the public

1067	<p>To receive apologies and reasons for absence</p> <p>Cllr Harness – Holiday Cllr Westwood Bate – Away on business Cllr Emery – Holiday Cllr Thomas – Broken wrist Cllr Crow – Personal SCC Cllr Mark Jones - Holiday</p>
1068	<p>Co-option to fill casual Councillor vacancy which has arisen following the resignation of Cllr Whitelaw. No poll had been claimed and therefore, co-option would take place.</p> <p>Applications had been received from: Allison Davies; Amanda Lloyd; Lenny Worthing and all were thanked for their interest and applications.</p> <p>Members of the Council present voted in the absence of the candidates.</p> <p>Lenny Worthing received an absolute majority in the first and only vote and was duly co-opted onto the Council until May 2021 (being the term left in Cllr Whitelaw's tenure).</p> <p>Declaration to be signed in the presence of a member or the Clerk. Declaration to be completed and returned to the Clerk.</p>
1069	<p>Disclosable Pecuniary Interests</p> <p>a) Declaration of any disclosable pecuniary interest in a matter to be discussed at the meeting and which is not included in the register of interests. Cllr Ellis – 1074 b) i. (Neighbour)</p> <p>b) To consider any applications for dispensation – None received</p>
1070	<p>a) To confirm the Minutes of the Full Council Meeting held on 10.07.19</p> <p>Proposed: Cllr Bird Second: Cllr Morgan It was RESOLVED to confirm the minutes. The minutes were signed by the Chairman.</p>
1071	<p>Public Participation session - a period of 15 minutes will be set aside for the public to speak on items on the agenda.</p> <p>Five members of the public wished to address the meeting - each were allocated 3 minutes.</p> <ol style="list-style-type: none"> 1. Issues with vehicles using School Lane (access only) particularly at school dropping off and picking up times. 2. Playing fields - Thanks offered for the signage now in place re loose dogs and fouling. This had improved the situation but a request for further signage on entrances was made. 3. Pathway between Orthopaedic Hospital and town – hedges need cutting back and grass verge is very overgrown; poor condition of pathway between Fern Hill and West Place and overgrown hedges; large trees in Foxes Field need to be cut down as Bearfield Close suffers poor light. 4. Weston Rhyn's initiative Green Shoots; level crossing – pollution issue of car engines idling whilst waiting for lights to change.

	5. School Lane – proposal for one-way traffic regulation.
1072	<p>Reports</p> <p>a) Progress Report – To consider the Clerk’s progress report. Cllr West Wynn raised questioned of Selattyn Wall and proposed approach to head of department. Cllr Macey responded that a restructure had taken place but he was on the case.</p> <p>b) Shropshire Council - To receive reports from Shropshire Council elected councillors – Cllr Macey:-</p> <p>Gobowen Central feasibility study – funding is available for a more inclusive study. Over the summer Cllr Macey has been looking at other areas (space to connect), expanded use of community facilities (grants up to £10k) – the Qube have agreed to step forward and put the application in (local professionals would be instructed to engage as widely as possible with the community, with public consultation events, social media etc.) An email received indicating over 300 applications for the fund but the bid is through to the next stage. Fund is partly from Government Loneliness Fund, they want to see better use of what you’ve got and where the gaps are.</p> <p>Housing needs survey took place over the summer – next stage will be for a discussion with the Parish Council and eventually fit into neighbourhood plan.</p> <p>Hedges – Vicarage hedge has been cut back after request.</p> <p>The Derwen College – opening of the new hydrotherapy pool</p> <p>SCC full council next week – request for funding for new council housing company which was set up in the summer. First site is Crowmore, Shrewsbury (brownfield) then Ifton Heath, St Martins (brownfield). Planning permissions to be applied for.</p> <p>Fern Hill to West Place pathway has been reported.</p> <p>Trees in Foxes Fields – Star Housing have a policy of not cutting down healthy trees.</p> <p>School Lane – Parish Council has done a survey of road safety issues and agreed with engineer to look at making it one-way. If it was one way, to make it come out at St Martins end not Chirk road; creating a more clearly defined footpath to make it safer on one side, enforceable parking outside school, making further provision for parking elsewhere; re-surfacing is due. School Lane is listed in terms of pavement resurfacing in this year’s programme. Traffic regulations put in place at that point. Perhaps seek a price for resurfacing Beech Avenue for residents to pay for at the same time. Full agenda item in future for Parish Council.</p> <p>c) Other Reports – To receive reports from councillors attending meetings, training sessions and site visits on behalf of the parish council.</p> <p>Cllr Morgan had attended a SALC Code of Conduct one-day course.</p> <p>d) Police report – To receive the police report. CSO Roberts in attendance</p> <p>CSO Roberts reported that School Lane was regularly patrolled on foot. Suggestion to take School Lane off sat navs – ACTION (Kimberley Lane has been taken off).</p> <p>Speed cameras too regular and predictable (Cllr Evans)</p> <p>Heating oil stolen on 3 occasions by white transit – Race Course (Cllr Morgan).</p> <p>There had been a good result using CCTV footage at the Pavilion. A Tweet would be issued shortly (Parish Council to re tweet).</p> <p>It was RESOLVED to NOTE the Police report and CSO Roberts was thanked for his attendance.</p> <p>ACTION: Road Safety item in October speeding on St Martins Road etc. Community Speed watch to be considered; promotion of CCTV result</p>
1073	Financial Matters – Appendix A

	<p>a) Monthly statement - To approve the monthly transaction lists and bank statements against bank reconciliation for July and August 2019. Front sheet for signature has been provided to financial signatories. Proposed: Cllr West Wynn Second: Cllr Morgan It was RESOLVED to APPROVE the monthly statement</p> <p>b) Payments - To approve outstanding payments and payments made prior to the meeting. Proposed: Cllr West Wynn Second: Cllr Morgan It was RESOLVED to APPROVE the payments.</p> <p>c) Income -To note income received since the last meeting and receive a report on outstanding income. To note report on outstanding invoices. Reduced to £720. Proposed: Cllr West Wynn Second: Cllr Morgan It was RESOLVED to NOTE the income</p> <p>d) Clerk's training – to approve attendance and payment for training session on 17 September 2019 - Quotes, tenders and contracts management, at Wem - £70 plus VAT (£84) It was RESOLVED to APPROVE.</p> <p>e) Tree inspection by Shropshire Council, Natural Environment Team – Playing Fields – to approve payment of £200 Cllr Macey did not take part in discussions or decision for this item. Proposed: Cllr Broom, Second: Cllr Morgan It was RESOLVED to APPROVE payment.</p> <p>f) Renewal of registration with Information Commissioner's Office – to approve payment of £40.00 Proposed: Cllr West Wynn, Second: Cllr Morgan It was RESOLVED to renew.</p> <p>g) Local Council Scheme Insurance – to approve one of three quotations provided Inspire - This quotation is £2,010.43 inclusive of insurance premium tax (at the prevailing rate), plus our Administration fee of £50.00. It was RESOLVED to agree to the 3 year binding agreement with Inspire giving an annual premium of £1959.91.</p> <p>h) VAT partial exemption calculation 2018/19 – It was RESOLVED to note.</p>
1074	<p>Planning Items</p> <p>a) Planning Decisions – To note</p> <p>i. Reference: 19/02396/REM (validated: 30/05/2019) Address: Proposed Dwelling South Of Walnut Croft, By Pass Road, Gobowen, Shropshire Proposal: Reserved Matters pursuant to Outline permission ref 17/05003/OUT for the erection of a single storey dwelling and detached garage to include access, appearance, layout, landscaping and scale Decision: Grant Permission</p> <p>ii. Reference: 18/05307/FUL (validated: 26/11/2018) Address: Bank House, Selattyn, Oswestry, Shropshire, SY10 7DX Proposal: Erection of replacement dwelling Decision: Grant Permission</p> <p>iii. Reference: 19/02882/FUL (validated: 27/06/2019) Address: 10, 11 And 12 Agnes Hunt Memorial Bungalows, Gobowen, Oswestry, Shropshire, SY11 3NB Proposal: Extension and alterations to bungalows 10,11 & 12 house type 'B' Decision: Grant Permission</p> <p>iv. Reference: 19/02883/FUL (validated: 02/07/2019) Address: 1 & 2 Agnes Hunt Memorial Bungalows, Gobowen, Oswestry, Shropshire, SY11 3NB Proposal: Extension and alterations to bungalow 1 & 2 house type 'E'</p>

Decision: Grant Permission

v. Reference: 19/02690/ADV (validated: 17/06/2019)

Address: Derwen College, Horton House , Whittington Road, Gobowen, SY11 3JA

Proposal: Siting of externally illuminated post & plate signage

Decision: Grant Permission

vi. Reference: 19/03049/FUL (validated: 16/07/2019)

Address: Ty Pant, Selattyn, Oswestry, Shropshire, SY10 7DU

Proposal: Erection of one 12m flagpole flying national flag

Decision: Withdrawn

vii. Reference: 19/03048/FUL (validated: 17/07/2019)

Address: Proposed Solar Panels North Of Ty Pant, Selattyn, Shropshire

Proposal: Installation of 113 ground mounted solar panels and 6 inverters

Decision: Grant Permission

It was RESOLVED to NOTE

b) Planning applications for consideration

i. Reference: 19/03361/FUL (validated: 26/07/2019)

Address: Land At Five Crosses, Gobowen, Shropshire

Proposal: Change of Use from pony paddock to gypsy/traveller site to include one static caravan, one touring caravan and one amenity block and bio-disc sewage treatment system

Applicant: Mr & Mrs Roy Evans (13 Park Hall Caravan Site, Oswestry, Shropshire, SY11 4AY)

Cllr Ellis left the room for the duration of this item.

It was RESOLVED to OBJECT with the following comments:

The Parish Council seeks assurance that the proposed development of a static caravan meets the legal definition of a static caravan and not a chalet or permanent structure as shown on the plans.

The Parish Council seeks assurance that screening (existing hedgerow) will be left in place as the submitted plans seem to show it removed – The Parish Council requests the Highways Department to be consulted and due consideration of national speed limit – speed and volume of traffic on road be taken into account.

The Parish Council notes that the site is classified as open countryside within the existing and emerging local plan.

Cllr Ellis returned to the meeting.

ii. Reference: 19/03453/FUL (validated: 08/08/2019)

Address: No 1 The Old School, Pantglas, Oswestry, Shropshire, SY10 7HS

Proposal: Roofworks to include insertion of two dormer windows in connection with creation of additional first floor accommodation

Applicant: Mr M Brown (The Old School, Pantglas, Oswestry, Shropshire, SY10 7HS)

It was RESOLVED to make comment:

NEUTRAL – We recognise this is a conservation zone and ask officers to ensure development is compliant with the conditions of the zone and sympathetic and in existing-type materials.

iii. Reference: 19/03777/TPO (validated: 23/08/2019)

Address: Highfield Lodge, Silverways Drive, Gobowen, Oswestry, Shropshire, SY11 3QR

Proposal: Fell 1 no Grey Poplar protected by The Council of the Borough of Oswestry (The Silverways, Gobowen) TPO 2005 (Ref: OS/00064/05)

	<p>Applicant: Linden Dsouza</p> <p>NEUTRAL – The Parish Council requests the tree is replaced</p> <p>iv. Reference: 19/03564/FUL (validated: 27/08/2019)</p> <p>Address: Rose Villa , Old Whittington Road, Gobowen, SY11 3JE</p> <p>Proposal: Proposed detached garage. Applicant: Mr & Mrs Conde</p> <p>It was RESOLVED to OBJECT with the comment: Block plan is not clear as to location of development in relation to other buildings. External height is not mentioned, clarification sought on size. The Parish Council considers this to be over-development of the site.</p>
1075	<p>Correspondence forwarded to Councillors for consideration and information</p> <p>a) To note the appendix of items which have been circulated via email and Google Drive.</p> <p>It was RESOLVED to NOTE</p>
1076	<p>Oswestry Talking Newspaper – to approve inclusion of the Roundabout magazine on the list. It was RESOLVED to APPROVE (Press release to be issued as appropriate)</p>
1077	<p>Playing Fields – Complaints re. dogs not on leashes, some dog walkers not cleaning up dog mess.</p> <p>It was NOTED that the situation had improved but was not resolved. The post of Dog Warden is currently vacant but will hopefully be filled soon.</p> <p>It was AGREED to look into having more signage (on gates). It was suggested that leaflets to be given out to walkers but there were concerns about increased litter.</p>
1078	<p>Roundabout Magazine – to approve timetable for 2019/20. To discuss distribution.</p> <p>Option 1 was AGREED – Editions to be issued in February, May, August, November. Thanks were given to the CFO for her efforts and initiative</p> <p>Of the councillors present, Cllrs West Wynn, McKenna, Clare, Morgan & Bird were happy to have their contact details published in the Roundabout magazine</p> <p>It was AGREED to seek a quotation for council email addresses for each councillor – Cllr Macey to ACTION</p>
1079	<p>Freedom to move – report from Shropshire Playing Fields Association (deadline for comments 22.10.19) the report looks at how communities might consider making better use of public open spaces with cycling and walking very much at the fore.</p> <p>Referred to A&S Committee to draft a response for approval at October full council.</p>
1080	<p>Salvation Army clothing recycling bank proposal</p> <p>ACTION - Clerk to respond suggesting Gobowen Hub, Gobowen Railway car park (SCC) and All Saints Church as possible venues.</p>
1081	<p>Fern Hill to West Place – request for roadside safety railings to prevent further incidents of cyclists emerging directly into the road. Clerk reported SCC were looking into this. It was AGREED to NOTE.</p>
1082	<p>Future Agenda Items</p> <p>Each Councillors is requested to use this opportunity to report minor matters of information not included elsewhere on the agenda and to raise items for future agendas. Councillors are respectfully reminded that this is not an opportunity for debate or decision making.</p> <p>a) Future agenda items –</p> <ol style="list-style-type: none"> i. School Lane in road safety item maybe October ii. Road safety Hengoed area re cycle path <p>21:00 It was AGREED to suspend standing orders to allow business to be completed.</p> <ol style="list-style-type: none"> iii. Proposed meeting of planning sub committee (Pentre David, Mardy Farm) iv. Notice to be put out to public re contacting the clerk v. Approach to 2050 and Neighbourhood Plan discussions – 3 from each vi. Future item – protocol for dealing with malicious letters

	<ul style="list-style-type: none"> vii. Cllr McKenna – railway - email Cllr Macey SCC re the work done on crossing. viii. Cllr Macey – presentation of gold standard council award – action plan to be brought forward (Wem rural – business plan Carol Warner). <p>b) Articles for Roundabout magazine</p> <ul style="list-style-type: none"> i. Hedge cutting of boundary hedges on pathways – Clerk ii. Produce Show report – Mrs West Wynn iii. Invitation from Mr Kirk – Cllr Morgan
1066	To note the date and place of next meeting. 9 October 2019 at the Selattyn School

Meeting closed at 21:17.

APPENDIX A

PAYMENTS LIST - August 2019

83	Pavilion management & cleaning	14/08/2019	1073b	Curr. Acc.	300826	Pavilion Management	Brewer, D	135.00	0.00	135.00
84	PF - Litter-picking	14/08/2019	1073b	Curr. Acc.	300826	Litter picking	Brewer, D	150.00	0.00	150.00
85	PF - Grasscutting	14/08/2019	1073b	Curr. Acc.	300826	Grasscutting - Rough Area	Brewer, D	20.00	0.00	20.00
86	Other	14/08/2019	1073b	Curr. Acc.	300826	Path grass-cutting	Brewer, D	20.00	0.00	20.00
87	Bus Shelter maintenance	14/08/2019	1073b	Curr. Acc.	300826	bus shelter cleaning	Brewer, D	45.00	0.00	45.00
88	Planters Project Gobowen	14/08/2019	1073b	Curr. Acc.	300826	watering	Brewer, D	50.00	0.00	50.00
89	Pavilion telephone broadband	09/07/2019	1073b	Curr. Acc.	DD090719	Pavilion broadband	British Telecom	53.00	10.60	63.60
90	Refuse emptying	31/07/2019	1073b	Curr. Acc.	dd310719	Refuse emptying	Veolia ES	30.72	6.14	36.86
91	Pensions	12/07/2019	1073b	Curr. Acc.	DD120719	Pension Contribution (Employer)	NEST	18.50	0.00	18.50
92	Pensions	12/07/2019	1073b	Curr. Acc.	DD120719	Pension Contribution (Staff)	NEST	24.67	0.00	24.67
93	Staff Telephone costs	12/07/2019	1073b	Curr. Acc.	dd120719	Staff telephone	Vonage Limited	32.00	6.40	38.40
97	Roundabout newsletter	12/08/2019	1073b	Curr. Acc.	BACS140819	Roundabout Printing	Imprint Design & Print	301.00	0.00	301.00
98	Streetlighting maintenance	12/08/2019	1073b	Curr. Acc.	BACS140819	Streetlight repair	Highline Electrical Ltd	620.00	124.00	744.00
99	Pavilion maintenance	12/08/2019	1073b	Curr. Acc.	BACS140819	Fire Extinguisher check	Mr Fire Safety Ltd	10.50	2.10	12.60
100	Member training	12/08/2019	1073b	Curr. Acc.	BACS140819	Councillor Training	SALC	144.00	0.00	144.00
101	Office Expenses	12/08/2019	1073b	Curr. Acc.	BACS140819	Payroll Services	DCK Accounting	25.00	5.00	30.00
102	NI Payments	12/08/2019	1073b	Curr. Acc.		HMRC Tax and NI	HMRC	123.92	0.00	123.92
103	Parish Clerk salary	12/08/2019	1073b	Curr. Acc.	BACS140819	Staff Salary	JP Morgan-Birtles	1,036.72	0.00	1,036.72
104	Cemetery & Facilities Officer salary	12/08/2019	1073b	Curr. Acc.	BACS140819	Staff Salary	C Parry	404.73	0.00	404.73
								3,244.76	154.24	3,399.00

PAYMENTS LIST (made before Sept mtg)

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	Net	VAT	Total
105	Pensions	05/08/2019	1073b)	Curr Acc.	DD050819	Pension Contribution (Employer)	NEST	43.17	0.00	43.17
106	Pavilion telephone broadband	08/08/2019	1073b)	Curr Acc.	DD080819	Pavilion broadband	British Telecom	54.20	10.84	65.04
107	Office Expenses	16/08/2019	1073b)	Curr Acc.	dd160819	Staff telephone	Vonage Limited	32.00	6.40	38.40
108	Pavilion Gas/ Electricity	22/08/2019	1073b)	Curr Acc.	dd220819	Pavilion electricity	NPower	128.69	6.43	135.12
109	Refuse emptying	28/08/2019	1073b)	Curr Acc.	dd280819	Refuse emptying	Veolia ES	30.72	6.14	36.86
110	Bank Charges	14/08/2019	1073b)	Curr Acc.	dd140819	bank charges	Unity Trust Bank plc	6.80	0.00	6.80
								295.58	29.81	325.39

PAYMENTS LIST - September 2019

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	Net	VAT	Total
111	Streetlighting maintenance	10/09/2019	1073b)	Curr. Acc.	BACS110919	Streetlight inspection	Highline Electrical Ltd	592.00	118.40	710.40
112	Streetlighting electricity	10/09/2019	1073b)	Curr. Acc.	bacs110919	Streetlighting power	Shropshire Council	886.67	177.33	1,064.00
113	Member training	10/09/2019	1073b)	Curr. Acc.	bacs110919	Councillor Training	SALC	27.00	0.00	27.00
114	CCTV	10/09/2019	1073b)	Curr. Acc.	bacs110919	CCTV Camera maintenance	Oswestry Town Council	2,500.00	500.00	3,000.00
115	Staff Travel Expenses	10/09/2019	1073b)	Curr. Acc.	BACS110919	Staff travel expenses	C Parry	6.75	0.00	6.75
117	Parish Clerk salary	10/09/2019	1073b)	Curr. Acc.	bacs110919	Staff Salary	JP Morgan-Birtles	1,042.72	0.00	1,042.72
118	CFO salary	10/09/2019	1073b)	Curr. Acc.	bacs110919	Staff Salary	C Parry	404.73	0.00	404.73
119	NI Payments	10/09/2019	1073b)	Curr. Acc.	bacs110919	PAYE & NI	HMRC	117.92	0.00	117.92
120	Pavilion management & cleaning	10/09/2019	1073b)	Curr. Acc.	300827	Pavilion Management	Brewer, D	95.00	0.00	95.00
121	PF - Litter-picking	10/09/2019	1073b)	Curr. Acc.	300827	PField other maintenance	Brewer, D	120.00	0.00	120.00
122	PF - Grasscutting	10/09/2019	1073b)	Curr. Acc.	300827	PF grass-cutting rough area	Brewer, D	20.00	0.00	20.00
123	Bus shelter cleaning	10/09/2019	1073b)	Curr. Acc.	300827	bus shelter cleaning	Brewer, D	45.00	0.00	45.00
124	Other	10/09/2019	1073b)	Curr. Acc.	300827	Allotment Path Cutting	Brewer, D	20.00	0.00	20.00
125	Planters Project Gobowen	10/09/2019	1073b)	Curr. Acc.	300827	watering	Brewer, D	85.00	0.00	85.00
126	Staff Travel Expenses	11/09/2019	1073b)	Curr. Acc.	bacs110919	Staff travel expenses	JP Morgan-Birtles	27.90	0.00	27.90
127	Office Expenses	11/09/2019	1073b)	Curr. Acc.	bacs110919	Staff general expenses	JP Morgan-Birtles	60.00	0.00	60.00
128	Roundabout newsletter	11/09/2019	1073b)	Curr. Acc.	bacs110919	Roundabout Printing	Imprint Design & Print	658.00	0.00	658.00
129	Parish Grants	11/09/2019	1073b)	Curr. Acc.	BACS110919	Parish Grants	Bryn Y Castel Coppice	150.00	0.00	150.00
130	Parish Grants	11/09/2019	1073b)	Curr. Acc.	bacs110919	Parish Grants	Crane Quality Counselling	250.00	0.00	250.00
							Total	7,508.69	795.73	8,304.42
Bank balance 01.09.19 £14510.20 minus payments raised (£8304.42)= £6205.78										
Payments paid in but not yet shown = £744										

RECEIPTS LIST - August 2019

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	Net	VAT	Total
37		19/06/2019	1073c	Curr. Acc.	BACS080719	Roundabout magazine advertising	Oswestry Town Council	100.00	20.00	120.00
38		19/06/2019	1073c	Curr. Acc.	chq 106302	Roundabout magazine advertising	Severn Dee Travel	100.00	20.00	120.00
39		19/06/2019	1073c	Curr. Acc.	chq 104131	Roundabout magazine advertising	W E Price, Funeral Directors	50.00	10.00	60.00
40		19/06/2019	1073c	Curr. Acc.	chq 300806	Roundabout magazine advertising	Younger, Leslie	50.00	10.00	60.00
41		09/07/2019	1073c	Curr. Acc.	Duplicate	Cemetery income	John Neilson	0.00	0.00	0.00
42		09/07/2019	1073c	Curr. Acc.	003695	Cemetery income	Hughes ME & A	120.00	0.00	120.00
43		09/07/2019	1073c	Curr. Acc.	003052	Cemetery income	Jones and Hughes Ltd	120.00	0.00	120.00
44		31/07/2019	1073c	Curr. Acc.	BACS 190719	Room Hire	Gobowen IT Learning Project	80.00	0.00	80.00
45		31/07/2019	1073c	Curr. Acc.	BACS190719	broadband contribution	Gobowen IT Learning Project	180.00	0.00	180.00
46		23/05/2019	1073c	Curr. Acc.	chq 002309	Room Hire	Shropshire Council	160.00	0.00	160.00
47		15/07/2019	1073c	Curr. Acc.	800234	Pavilion Hire (football)	Gobowen Celtic FC	45.00	0.00	45.00
48		15/07/2019	1073c	Curr. Acc.	103066	Interment charges	Jones and Hughes Ltd	70.00	0.00	70.00
49		24/06/2019	1073c	Curr. Acc.	BACS260719	Roundabout magazine advertising	Stans Superstore	200.00	40.00	240.00
50		24/06/2019	1073c	Curr. Acc.	bacs 290719	Roundabout magazine advertising	Derwen College	200.00	40.00	240.00
51		24/06/2019	1073c	Curr. Acc.	BACS010819	Roundabout magazine advertising	Cliff McDiarmid (Handyman)	50.00	10.00	60.00
52		25/06/2019	1073c	Curr. Acc.	BACS010819	Room Hire	Oswestry Clerks' Network	15.00	0.00	15.00
53		20/05/2019	1073c	Curr. Acc.	BACS040719	Pavilion Hire	The New Saints FC Foundation Ltd	300.00	0.00	300.00
54		17/06/2019	1073c	Curr. Acc.	00172	Cemetery income	John Neilson	130.00	0.00	130.00
55		24/07/2019	1073c	Curr. Acc.	BACS240719	VAT refund	HMRC	0.00	828.72	828.72
58		19/06/2019	1073c	Curr. Acc.		Roundabout magazine advertising	Clean and Gleam	50.00	10.00	60.00
59		03/07/2019	1073c	Curr. Acc.	BACS030719	Allotment rents	Allotment tenants	40.00	0.00	40.00
								2,060.00	988.72	3048.72

RECEIPTS LIST (rec'd before Sept mtg) Curr. Acc.

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	Net	VAT	Total
61		19/06/2019	1073c	Curr. Acc.	80819	Roundabout magazine advertising	Andy Curtis	50.00	10.00	60.00
62		19/06/2019	1073c	Curr. Acc.	175	Room Hire	Three Parishes Big Local	52.50	0.00	52.50
63		31/07/2019	1073c	Curr. Acc.	175	Room Hire	Three Parishes Community Wildlife Group	20.00	0.00	20.00
64		16/08/2019	1073c	Curr. Acc.	160819	Pavilion Hire	The New Saints FC Foundation	125.00	0.00	125.00
65		16/08/2019	1073c	Curr. Acc.	160819	Room Hire	The New Saints FC Foundation	5.00	0.00	5.00
66		19/08/2019	1073c	Curr. Acc.	200819	Roundabout magazine advertising	Gobowen Working Men's Club	50.00	10.00	60.00
67		20/08/2019	1073c	Curr. Acc.	210819	Roundabout magazine advertising	Simon Jones Electrician	50.00	10.00	60.00

68	Interment Charges	19/08/2019	1073c	Curr. Acc.	103071	Cemetery income	Jones and Hughes Ltd	130.00	0.00	130.00
69	Interment Charges	19/08/2019	1073c	Curr. Acc.	103078	Cemetery income	Jones and Hughes Ltd	70.00	0.00	70.00
70	Interment Charges	19/08/2019	1073c	Curr. Acc.	101143	Cemetery income	Edmund Rowlands & Son Ltd	160.00	0.00	160.00
71	Sale of plots	19/08/2019	1073c	Curr. Acc.	101146	Cemetery income	Edmund Rowlands & Son Ltd	360.00	0.00	360.00
72	Sale of plots	19/08/2019	1073c	Curr. Acc.	104706	Cemetery income	W E Price, Funeral Directors	310.00	0.00	310.00
73	Wayleave - PF	19/08/2019	1073c	Curr. Acc.	176	wayleave	SP Manweb	13.09	0.00	13.09
74	Interment Charges	19/08/2019	1073c	Curr. Acc.	101146	Cemetery income	Edmund Rowlands & Son Ltd	160.00	0.00	160.00

Total 1,555.59 30.00 1,585.59

OUTSTANDING SALES INVOICE LIST as at Sept Mtg

Invoice No	Date	Code	Name	Description	Amount
52	15/10/2018	9	Co-Op – Amy Wood	Pavilion Hire	30.00
6	18/05/2019	9	C Morris	Room Hire	30.00
31	24/06/2019	35	Superior Garage Doors	Roundabout magazine advertising	240.00

PAYMENTS LIST - Community Meals - August 2019

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	Net	VAT	Total
94	Meal payments	12/08/2019	1073b	Comm. Meals Acc.	BACS140819	Community Meals - refund	Knapp	393.33	78.67	472.00
95	Volunteer Exp	12/08/2019	1073b	Comm. Meals Acc.	BACS140819	Community meals - volunteers' expenses	K. Griffiths	10.60	0.00	10.60
96	Meal payments	12/08/2019	1073b	Comm. Meals Acc.	BACS140819	Community Meals - Expenses	RJAH Orthopaedic Hospital NHS FT	155.00	31.00	186.00
								558.93	109.67	668.60

RECEIPTS LIST - Community Meals

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	Net	VAT	Total
56	Meal payments	15/07/2019	1073c	Community Meals Acc	BACS150719	Community Meals - Income	Knapp	383.33	76.67	460.00
57	Meal payments	09/07/2019	1073c	Community Meals Acc	103205 103207	Community Meals - Income	K. Griffiths	143.33	28.67	172.00

526.66 105.34 632.00