



Clerk: Mrs Penny Brasenell, 13 Rorrington, Chirbury, SY156BX  
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**Minutes of Ludford Parish Council meeting held at the Ludlow Mascall Centre, Lower Galdeford Ludlow on Monday 15<sup>th</sup> July 2019 at 7pm.**

**Present: Cllr I Liddle Cllr S Liddle Cllr Nick Young, Cllr Shirley Salmon, Cllr Paul Knill Cllr Jeff Garraway**  
**In Attendance: Parish Clerk – Penny Brasenell**  
**Several members of the public**

19/13 Apologies - None

19/14 Declarations of Interest – None

19/15 Minutes signed and approved from the meeting held on 13<sup>th</sup> May 2019 with some amendments of facts to the draft.

19/16 Public Participation – None present

19/17 Matters Arising from previous minutes  
None

19/18 Planning Matters –  
19/02741/REM

A comment to be added to the SC planning portal covering the following elements

Traffic	traffic calming measures in the form of a pelican crossing
Roads	rat run at squirrel lane and Caynham to be avoided
Public Open Space	who will maintain the open spaces, trees etc?
Schools	already too full, travel to school an issue
Health	where is the provision for healthcare, i.e. doctors, dentist, mental health care provision

Councillors also agreed to send a letter (hand delivered) to all properties on The Sheet with a copy of the Parish Council response.

19/19 Correspondence received

A letter from a local resident seeking clarification on a light pollution issue some distance away from a neighboring property. The Clerk will signpost the resident to Shropshire Council Planning department

A letter from Mr John Eaton of The Sheet, requesting support ( Speeding issues through The Sheet)

A letter from Ludlow Assembly Rooms detailing the work going on to improve the centre

19/20 Purchase of 2<sup>nd</sup> Laptop for use by the Chairman – Cllr Nick Young proposed a budget of £600 with 3 quotes obtained to include maintenance for 3 years and to investigate the possibility of leasing the equipment. Cllr Paul Knill seconded. Clerk to proceed with quotes.

19/21 Finance

(a) Bank Reconciliation and Financial Statement approved

(b) Approval of audit report Cllr S Liddle proposed and Cllr J Garraway seconded

(c) Cheques approved payments to

Clerk salary chq no 974 £537.84

Clerk expenses chq no 975 £81

Npower chq no 976 £81.41

Room hire chq no 980 £40.40

ICO payment chq no 977 £40

Insurance payment chq no 979 £307.67

Auditor payment chq no 978 £65

19/22 Bulletin Number 2 – working party to liaise via email, Clerk to investigate possible use of Facebook

19/23 Grounds Maintenance – Clerk to send a letter to the Contractor Andy Williams detailing the Councils requirements, Cllr S Salmon to liaise on site

19/24 Reports from other organisations

Conservation Committee – Cllr I Liddle confirmed that The Feathers Hotel was beginning its refurbishment

Emergency Committee – Cllr I Liddle said that the final plan would be published soon but she was unaware of exactly when.

Teme Weirs Trust – Cllr N Young said that the TWT were speaking to Severn Rivers Trust about a possible takeover. He confirmed that TWT would not be taking on Linney Weir and that it may be removed.

Urgent Matters

Cllr N Young confirmed that he would undertake the renovation of the Bonebed bench and signage as there had been concerns raised.

Date of the next meeting 16<sup>th</sup> September 2019

Meeting closed at 21.25

Signed Chairman

Signed Clerk

Minutes approved on

