

Whixall Parish Council



Chairman: Ian Mercer

Minutes of the Parish Council's Monthly Meeting held on 13 September 2023
at Whixall Social Centre starting at 7:30pm

Present:

Councillors: I Mercer (Chair); A Rawlinson; C Weedall; J Spenser;-M Evans

Shropshire Councillors: Cllr E Towers; Cllr P Broomhall

Clerk: A Roberts

Other Organisations 0

Members of the Public 1

62/23 Public Session

A member of the public raised a concern regarding the start of construction relating to planning application 21/02820/TEL, which was refused permission by Shropshire Council planners. The Clerk will report this matter to the Planning Enforcement Team.

63/23 Apologies for Absence

Cllr B Harris, Cllr P Rodenhurst, Cllr M Howard.

64/23 Declarations of Pecuniary Interest

None declared.

65/23 Minutes of Previous Meeting

Proposed Cllr Rawlinson, seconded Cllr Spenser and agreed by all present.

Resolved: The minutes of the Council meeting held on 12 July 2023 are an accurate record.

The Chair signed the minutes.

66/23 Reports

- a. Shropshire Councillors' report was circulated in advance. Its contents were noted.
- b. Cllr Mercer reported on the Helicopter Liason Group Meeting at RAF Shawbury. He highlighted an opportunity for the Council to use volunteers from the base to carry out physical tasks in the community. The Clerk will contact the Squadron Leader.
- c. The Clerk reported on training opportunities and gave an update on the book exchange project.

67/23 Parish Matters

- a. i The Marlot report was circulated in advance. Its content was noted.
ii Proposed Cllr Mercer Seconded Cllr Spenser

Resolved: An additional 300 Marlot Information leaflets will be printed for distribution by the conservation group.

- b. Old Burial Ground Fencing – Cllr Rawlinson will report when this has been installed.
- c. Contribution to the RBL Poppy Appeal
 - i. Proposed Cllr Spenser, seconded Cllr Evans

Resolved: The Council will pay a total of £50 to the Royal British Legion, including the cost of a poppy wreath.

- d. Annual Newsletter
Following discussion, it was agreed that members will email suggestions for the newsletter to the Clerk as soon as possible.
- e. Parish Council Website
Proposed Cllr Evans, seconded Cllr Rawlinson.

Resolved: The Council will subscribe to the Hugo Fox Silver website package for the remainder of the financial year. The Clerk will review the additional functionality and that provided by other website providers and recommend any further changes when the Council sets its 2024/25 budget.

68/23 Planning

- a. To consider applications
None received.

- b. The following planning decisions were noted

- 23/00632/FUL Land North Platt Lane, Hollinwood. Change of use of land to use as residential caravan site for one gypsy family with two caravans, including no more than one static caravan, together with laying a hardstanding, erection of dayroom building and installation of package treatment plant. Grant Permission.
- 23/02636/FUL East of Welsh End Junction. Erection of agricultural storage building. Grant Permission.
- 23/01325/FUL Proposed Local Needs Dwelling North of 14 Waterloo. Detailed application for the erection of a local needs dwelling including access and garage. Grant Permission.
- 23/00632/FUL Land North Platt Lane, Hollinwood. Change of use of land to use as residential caravan site for one gypsy family with two caravans, including no more than one static caravan, together with laying a hardstanding, erection of dayroom building and installation of package treatment plant. Grant Permission.

69/23 Financial Matters

- a. To receive monthly bank balance record and bank reconciliation.

DATE	ACCOUNT NAME	AMOUNT
31 August	Current Account (Working Budget)	£1792.81
	Savings Account (Reserves)	£2,1053.41
TOTAL		£21,846.22

The bank reconciliation and statements were checked and verified by Cllr Evans prior to the meeting. Cllr Evans signed the reconciliation.

- b. To resolve to approve outstanding accounts
Proposed by Cllr Rawlinson, seconded by Cllr Spenser

Resolved: All payments are authorised. Outstanding accounts should be paid and the payment transactions authorised by two nominated councillors.

Recipient	Reason for Payment	Amount	Reference	Power of Expenditure
<u>Payments Made Between Meetings (for information)</u>				
HMRC	PAYE	74.40	26.23	LGA 1972 s112(2)
Employee	Salary	297.21	27.23	LGA 1972 s112(2)
NEST	Pension Contributions Aug.	58.27	28.23	LGS(DP)R 1961 s1
<u>New Payments to be approved</u>				
HMRC	PAYE	74.20	29.23	LGA 1972 s112(2)
Employee	Salary	297.41	30.23	LGA 1972 s112(2)
NEST	Pension Contributions Sept	58.27	31.23	LGS(DP)R 1961 s1
Employee	Reimbursement	7.65	32.23	LG(FP)A 1963 s5
Bowling Club	Return of payment made in error	24.00	33.23	LGA 1972 s111
SLCC	Membership Renewal	112.00	34.23	LGA 1972 s143(1)(b)

Scheduled date of next meeting
11 October September 2023 (7.30pm)

The meeting closed at 21.05pm.