

	Mr Harmer informed the Parish Council that the Fete arrangements are moving forward. It was resolved to pay the road closure fee to HTM for the sum of £1320.00. The Parish Council have also checked with their insurance provider that the volunteers are covered under the P.C. public liability as long as they adhere to certain requirements.			
3b	CLERKS REPORT The clerk presented a budget summary where spend was compared to budgets set. The figures were read out and agreed remaining balance £25,341.96. Bank balances as at 2.6. 26 Community Account £100,006.69			
3c	CIL account £505.24 Savings account: £20,479.83 Cambridge B.S. £56,944.51 FINANCE: It was resolved that the Clerk should forward a cheque to Cambridge B.S. for the sum of £52,617.58 (CIL FUNDS – payments to Tennis club, Nursery & Bomere Heath School) To discuss street lighting maintenance quote from Eon for 2026-2029. It was resolved to accept this contract for £583.99 per annum P. by Mr D. Harmer & S. by Miss C. Mason and agreed unanimously. To discuss Fitz village hall broadband fee. It was resolved that Mrs L. Cowley will liaise with Fitz village hall committee. To discuss quotes from Ace Play re repair to play area. It was resolved that the clerk will contact Ace Play to request 2 further quotes for comparison. To review J.P. Eccleston's contract. It was resolved to obtain further quotes to compare. Mr Harmer will look into this. To discuss Shropshire Councils quarterly playground inspection report. It was resolved to continue with this contract. Clerk to complete and return.			S.H. D.H. S.H.

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	Email from Npower electricity usage will be settled on a half hourly basis ours will migrate May- December 2026. – No action needed.																																																					
8	8. Items raised at the last meeting or requested by Councillors. (a) The Parish Council Web Site. – Mr Harmer to add Poll (b) Business Plan (c) Youth Club (d) Local Plan			D.H.																																																		
9	Exchange of Information. (a) For Members to bring to the notice of the Council any items requiring urgent attention regarding: i. Highways. ii. Footpaths & Rights of Way iii. Street Lights. iv. Other. (b) Items for inclusion on the next agenda.																																																					
10	Accounts agreed for Payment. P by Miss C.Mason & S by Mr C. Stockton and agreed unanimously. <u>For Members to approve payment of the following accounts:</u> <table border="1" data-bbox="293 1129 1198 1875"> <thead> <tr> <th>Payee</th><th>Item</th><th>Net</th><th>VAT</th><th>Gross</th></tr> </thead> <tbody> <tr> <td>Mrs S, Horton</td><td>New Printer</td><td>£124.17</td><td>£24.83</td><td>£149.00</td></tr> <tr> <td>Eon</td><td>Annual maintenance</td><td>£165.89</td><td>£33.18</td><td>£199.07</td></tr> <tr> <td>Hugo Fox</td><td>Website</td><td>£11.99</td><td>£0.00</td><td>£11.99</td></tr> <tr> <td>Mrs S. Horton</td><td>H.W.A.</td><td>£95.61</td><td>£0.00</td><td>£95.61</td></tr> <tr> <td>Wages</td><td>Wages</td><td>£798.37</td><td>£0.00</td><td>£798.37</td></tr> <tr> <td>B.H.V.H.</td><td>Broadband</td><td>£29.99</td><td>£0.00</td><td>£29.99</td></tr> <tr> <td>Lloyds Bank</td><td>Bank charge</td><td>£4.25</td><td>£0.00</td><td>£4.25</td></tr> <tr> <td>B.H.Tennis Club</td><td>Grant new floodlights</td><td>£6000.00</td><td>£00.00</td><td>£6000.00</td></tr> <tr> <td>NPower</td><td>electricity</td><td>£145.60</td><td>£7.28</td><td>£152.88</td></tr> </tbody> </table>	Payee	Item	Net	VAT	Gross	Mrs S, Horton	New Printer	£124.17	£24.83	£149.00	Eon	Annual maintenance	£165.89	£33.18	£199.07	Hugo Fox	Website	£11.99	£0.00	£11.99	Mrs S. Horton	H.W.A.	£95.61	£0.00	£95.61	Wages	Wages	£798.37	£0.00	£798.37	B.H.V.H.	Broadband	£29.99	£0.00	£29.99	Lloyds Bank	Bank charge	£4.25	£0.00	£4.25	B.H.Tennis Club	Grant new floodlights	£6000.00	£00.00	£6000.00	NPower	electricity	£145.60	£7.28	£152.88			
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