

IGHTFIELD PARISH COUNCIL

Locum Clerk: Mrs A Roberts

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Dear Councillor:

You are hereby summoned to attend a **Meeting of the Parish Council of Ightfield** to be held on **Tuesday 18 July 2023 at Calverhall Village Hall** which will commence at 7.30 p.m. to conduct the business enclosed on the agenda below. The Press and public are welcome to attend.

Signed:



Date: 11 July 2023

1. Chairman's welcome, announcements and public session

2. Present, apologies or absent

3. Declaration of Disclosable Pecuniary or any other interests or requests for dispensations
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. Members are reminded that they are required to leave the room during the discussion and voting on matters in which they have a disclosable pecuniary interest, whether or not the interest is entered in the register of members interests maintained by the Monitoring Officer

4. To approve the Minutes of the Parish Council Meeting held on 15 May 2023

5. Reports

Unitary Councillor; Councillors and Clerk

- 6. Parish Matters** - An opportunity for Councillors to report items requiring attention
- a) To review the proposal to bid for funding from the PCC to fund a Vehicle Activated Sign
 - b) To review quotes received to upgrade of Ightfield Playground
 - c) Playground ROSPA reports
 - d) Review Cashflow in line with above items
 - e) Update from Shropshire Council on Speed sign near Ightfield Pathway entrance

7. Highways / Environmental Health

Matters to report / updates on items previously reported. To include drainage issues (if any).

8. Planning (to include all received since the last meeting)

a) **Applications**

None

b) **Decisions**

23/00848/FUL Ightfield Hall, SY13 4BN

Refurbishment and alterations of Ightfield Hall including change of use of adjacent outbuilding into ancillary use (resubmission)

Decision: Grant Permission

9. Finance

- a) Balance reconciliation and cash book for information
- b) Payment / Invoices (*to include payment of invoices received post-agenda*)
- c) To approve bank mandate changes

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- d) To approve the process for making online payments

Funds Transfers Prior to the Meeting

From	To	Value	Reason
Current Account	Instant Access Account	22,000	To maximise interest

Payments

Recipient	Reason for Payment	Amount	Reference	Power of Expenditure
Paid Prior to the Meeting				
Zurich Municipal	Insurance	712.19	21.23	LGA 1972, S111
Unity Trust Bank	Bank Charges (Q1)	18.00	22.23DD	LGA 1972, S111
To Be Paid				
BSP Construction	War Memorial Retaining Wall Repair	3416.40	23.23	LGA 1948 s133(2)
Amanda Roberts	Locum Parish Clerk Services / Reimbursement (May)	730.35	24.23	LGA 1972, S112(2) LG(FP)A 1963 s5
RoSPA Playsafety	Annual Playground Inspections	192.60	25.23	LG(MP)A 1976 s 19(3)
Amanda Roberts	Locum Parish Clerk Services / Reimbursement (June)	398.62	26.23	LGA 1972, S112(2) LG(FP)A 1963 s5
Village Hall Committee	Hall Hire for May Council Meeting	25.00	27.23	LGA 1972, S111
Marches Landscape	Grounds Maintenance	1500.00	28.23	PHA 1875, S164

10. Housekeeping

- a) To agree a course of action for an additional street nameplate at Corra Place

11. Items for Next Agenda

To enable Councillors to bring forward items for the 18 September meeting agenda