

PUBLIC SESSION

AGENDA

APOLOGIES:

Item	Description	P	S	Action
1a	Declaration of Personal or Prejudicial Interests. For Members to disclose any personal or prejudicial interests in any items on the Agenda for this meeting.			
1b	To approve Minutes of meeting held on 13th May 2026 and 8th April 2026 The meeting on the 8th April 2026 was inquorate therefore the meeting was closed and didn't proceed. Notes; STATUTORY BUSINESS: Declarations of acceptance to be read out and signed by all councillors that were not present at the May meeting.			
2	Report from Shropshire County Councillor			
3a	Chairpersons Report			
3b	CLERKS REPORT The clerk will present a budget summary where spend will be compared to budgets set. Bank balances as at 2.6. 26 Community Account £100,006.69 CIL account £505.24			
3c	Savings account: £20,479.83 Cambridge B.S. £56,944.51			

	FINANCE: To discuss drainage funding for B.H.C.C. for the cricket field. To discuss street lighting maintenance quote from Eon for 2026-2029. To discuss Fitz village hall broadband fee. To discuss quotes from Ace Play re repair to play area. To review J.P. Eccleston's contract.			
4	Matters arising from the Minutes. Email from Shropshire Council Committee Services reminding Parish Councillors of their obligation to register their online declarations form (there are still some outstanding) Email from Shropshire Council re lack of verge cutting. Email from Rich Walters re suggestions for BMX track for teenagers Email from Berrys asking for an update re play/recreational area by Magnolia Close.			
5 a	<i>Planning Applications to consider.</i> <i>To consider and respond to applications received from Shropshire Council.</i>			
5b	<i>Planning Application Outcomes.</i> <i>GRANTED PERMISSION:</i> <i>1 New Banks, Grafton REF 26/01068/FUL</i> <i>1 New Banks Grafton REF 26/01070/FUL</i> <i>Proposed dwelling to the South of Fitz REF 26/01287/VAR</i>			
6	<i>Police Report -</i>			
	<i>Correspondence.</i> <i><u>To consider and where necessary, respond to items of correspondence received since the last meeting</u></i> Email re grass verges being returned to there original state by Harpers builders. Email from Rich Walters re journalist attending Parish meetings. Email from Npower electricity usage will be settled on a half hourly basis ours will migrate May- December 2026.			

8	8. Items raised at the last meeting or requested by Councillors. (a) The Parish Council Web Site. – Items are updated regularly. (b) Business Plan (c) Youth Club																																																															
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. <u>For Members to approve payment of the following accounts:</u> <table border="1" data-bbox="293 932 1198 1877"> <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> <tr> <td>FriendsB.H. School</td><td>4X Gazebos</td><td>£1196.00</td><td>£0.00</td><td>£1196.00</td></tr> <tr> <td>B.H.V.H.</td><td>Room hire</td><td>£21.25</td><td>£0.00</td><td>£21.25</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	FriendsB.H. School	4X Gazebos	£1196.00	£0.00	£1196.00	B.H.V.H.	Room hire	£21.25	£0.00	£21.25
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BOMERE HEATH & DISTRICT
PARISH COUNCIL

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