

# ADDERLEY PARISH COUNCIL

Dear Councillor

You are hereby summonsed to attend the Meeting of the Parish Council of Adderley to be held on Wednesday 23<sup>rd</sup> October 2024 at the Village Hall, Adderley which will commence at 7.30 pm to conduct the business listed on the agenda below.

Signed: *Jane Evans* (Clerk)

Dated 17<sup>th</sup> October 2024

## Agenda

- 1. Apologies** – To receive the apologies of those unable to attend
- 2. Declaration of Interest** - To declare a personal or pecuniary interest in any item on the agenda
- 3. Public Session** – There will be up to 10 minutes allowed for questions to the Chair from the public
- 4. Minutes** - To approve the Minutes of the Parish Council meeting held on 25<sup>th</sup> September 2024.
- 5. Clerk's update regarding on-going matters** - To update the Council regarding on-going matters which are not detailed separately on the agenda
- 6. Report from Unitary Councillor** – For the Unitary Councillor to update the Council on current issues
- 7. Report from Committees by Adderley Parish Council Representatives** – For Councillors to update everyone and discuss issues from any meetings attended
- 8. Planning** – To consider the following planning applications:

None received

### Determination of Planning

None received

## 9. Accounts

- a. Expenditure** – For the Council to accept and approve the below detailed expenditure

Payee	Details		Net Amount	Vat Amount	Authority
JE re Lechuza	Planters	Int Bk	£416.40	£83.28	Localism Act 2011 ss 1-5
Westholme Nurseries	Winter bedding plants	Int Bk	£365.71	£73.14	Localism Act 2011 ss 1-5
Wicksteed Ltd	More replacements plastic caps	Int Bk	£7.46	£1.49	PHAAA 1907 s 76 (1)
N Power	Street light energy	DD	£116.74	£5.84	PCA 1957 ss 3 (1)
Unity Trust Bank	Quarterly Bank Charges		£18.00		
Jane Evans	Clerk's wages - October 2024	S/O	£390.15		LGA 1972 s 112 (2)
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	Total		£1,704.61	£163.75	

- b. Bank Reconciliation** – For the Council to receive and accept the Bank Reconciliation:

Balance brought forward	£ 8,749.16
Income to date	£ 17,269.79
Expenditure to date	£ 9,519.97
<b>Balance to be carried forward</b>	<b>£ 16,502.98</b>

### Bank Balances as at 30<sup>th</sup> September 2024:

Current Account	£ 1,017.77
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Funds held in Int Earning A/c	£ 15,485.21
Adjustment for unpresented cheques & wages	£ 0.00
<b>Total of Reconciled Bank Balances</b>	<b>£ 16,502.98</b>

- c. **Quarterly Financial Review** – For the Council to review and agree the financial information to the quarter ending 30<sup>th</sup> September 2024 including the budget v actual figures
  - d. **Suggestions for inclusion in 25/26 Budget** – For the Council to put forward items for inclusion in the budget for the next financial year prior to the Clerk compiling this document.
10. **Highways and Environmental** - To enable the Council to discuss matters causing concern and opportunity to bring forward items requiring attention including:
    - The pavement to the church
    - The cattle crossing on A529
  11. **Street Lighting** – To enable Councillors to report any maintenance and/or repairs required.
  12. **Playground Report** – For Cllr Shepley to update the Council regarding any issues.
  13. **Three Parishes Neighbourhood Plan** – For the Council to be updated regarding this matter.
  14. **Neighbourhood Watch** – For Cllr Evans to update the Council regarding any issues.
  15. **Correspondence** - The Shropshire Council and SALC emails are circulated and no additional correspondence has been received.
  16. **Parish Matters** – An opportunity for Councillors to bring to the attention of the Council any matters of interest or concern.
  17. **Agenda Items** – An opportunity for Councillors to bring items forward for the next agenda (no discussion or decision to be made) in respect of the next Parish Council meeting on **4<sup>th</sup> December 2024**.