



BISHOP'S CASTLE TOWN COUNCIL



Gwilym J Rippon Cert. He CEG, PSLCC
Town Clerk
Tel: 01588 638141
Email: townclerk@bishopscaletowncouncil.gov.uk

The Town Hall
Bishop's Castle
Shropshire
SY9 5BG

**MEMBERS OF THE COUNCIL YOU ARE HEREBY SUMMONED
TO ATTEND A MEETING OF BISHOP'S CASTLE TOWN COUNCIL
WHICH WILL BE HELD AT **THE TOWN HALL** ALSO VIA ZOOM
ON **TUESDAY 19TH OCTOBER 2021** AT 7.30 PM**

Zoom details are
Join Zoom Meeting

<https://us02web.zoom.us/j/3592617954?pwd=NINva202UHB5N0xIOEhWYUxWVIZ5dz09>

Meeting ID: 359 261 7954
Password: 7QNWbs

Signed:

FSLCC, Cert HE Ceg
TOWN CLERK

Date: 14th October 2021

A G E N D A

FIRE PROCEDURE

- | | |
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| 1. | <u>APOLOGIES</u>
To note apologies |
| 2. | <u>DECLARATIONS OF INTEREST</u>
a) To declare any disclosable pecuniary interests.
b) To declare any personal interests. |
| 3. | <u>APPROVAL OF MINUTES</u>
To approve the minutes of the Town Council Meetings held on 17 th August 2021 |
| 4. | <u>PUBLIC PARTICIPATION SESSION</u>
Members of the public wishing to speak should give prior notification of their wish to speak |
| 5. | <u>REPORT FROM THE MAYOR</u>
To receive a report from the Mayor |

6.	<p><u>REPORT FROM THE CLERK</u></p> <p>To receive a report from the Clerk</p>																																																																								
7.	<p><u>UNITARY COUNCILLOR</u></p> <p>To receive a report from the Unitary Councillor</p>																																																																								
8.	<p><u>PLANNING</u></p> <p>PLANNING</p> <p>No planning to date</p>																																																																								
9.	<p><u>MONTHLY FINANCES</u></p> <p>i. To note the Bank Reconciliation</p> <p>ii. Discuss the Budget and resultant precept demand</p> <p>iii. To approve the following invoices for payment:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Payee</th> <th style="text-align: left;">Item</th> <th style="text-align: left;">Invoice</th> <th style="text-align: left;">Amount £</th> </tr> </thead> <tbody> <tr> <td>Shropshire County Pension Fund</td> <td>Monthly pension payment</td> <td>October Return</td> <td>909.37</td> </tr> <tr> <td>HMRC</td> <td>PAYE and NI</td> <td>October Return</td> <td>846.86</td> </tr> <tr> <td>Staff salaries</td> <td>4 staff</td> <td>October Return</td> <td>2340.31</td> </tr> <tr> <td>C. Owen</td> <td>Minute taker</td> <td>142.</td> <td>37.56</td> </tr> <tr> <td>G. Dudley</td> <td>Toilet cleaning</td> <td>143.</td> <td>336.00</td> </tr> <tr> <td>Andrew Evans</td> <td>Grass cutting</td> <td>144.</td> <td>2086.20</td> </tr> <tr> <td>Exemplum</td> <td>Printing</td> <td>145.</td> <td>1134.79</td> </tr> <tr> <td>Mousemat</td> <td>IT</td> <td>146.</td> <td>410.00</td> </tr> <tr> <td>god's Acre</td> <td>Grants</td> <td>147.</td> <td>1000.00</td> </tr> <tr> <td>god's Acre</td> <td>Grants</td> <td>148.</td> <td>1000.00</td> </tr> <tr> <td>G.M.Cooke</td> <td>Street Lighting</td> <td>149.</td> <td>36.00</td> </tr> <tr> <td>Andrea Pellegram</td> <td>Neighbourhood plan</td> <td>150.</td> <td>234.00</td> </tr> <tr> <td>PCPS</td> <td>Window cleaning</td> <td>151.</td> <td>45.00</td> </tr> <tr> <td colspan="4">For information</td> </tr> <tr> <td>BT</td> <td>telephone /broadband</td> <td>152.</td> <td>313.06</td> </tr> <tr> <td>Corona</td> <td>Electricity</td> <td>153.</td> <td>443.14</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>£ 11353.17</td> </tr> </tbody> </table>	Payee	Item	Invoice	Amount £	Shropshire County Pension Fund	Monthly pension payment	October Return	909.37	HMRC	PAYE and NI	October Return	846.86	Staff salaries	4 staff	October Return	2340.31	C. Owen	Minute taker	142.	37.56	G. Dudley	Toilet cleaning	143.	336.00	Andrew Evans	Grass cutting	144.	2086.20	Exemplum	Printing	145.	1134.79	Mousemat	IT	146.	410.00	god's Acre	Grants	147.	1000.00	god's Acre	Grants	148.	1000.00	G.M.Cooke	Street Lighting	149.	36.00	Andrea Pellegram	Neighbourhood plan	150.	234.00	PCPS	Window cleaning	151.	45.00	For information				BT	telephone /broadband	152.	313.06	Corona	Electricity	153.	443.14	Total			£ 11353.17
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10.	<p><u>ALLOTMENTS</u></p> <p>1. To receive an update from the Allotments task and finish group</p>																																																																								
11.	<p>Memorial bench</p>																																																																								
12.	<p><u>MARKET SQUARE</u></p>																																																																								

	Update on the Market Square project
13.	<u>YOUTH PROVISION</u> Update on the Youth Provision Skateboard Park
14.	<u>HEAT NETWORK</u> To discuss the heat network proposal.
15.	<u>REPORTS FROM MEETINGS ATTENDED</u> To receive reports from meetings attended
16.	<u>ITEMS FOR FACEBOOK/WEBSITE</u> To consider items for inclusion on the Facebook page
17.	<u>NEXT MEETINGS</u> Tuesday 16th November 2021