



BISHOP'S CASTLE TOWN COUNCIL



Gwilym J Rippon Cert. He CEG, PSLCC
Town Clerk
Tel: 01588 638141
Email: townclerk@bishopscastletowncouncil.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 BISHOP'S CASTLE
ON TUESDAY 16TH JANUARY 2024 AT 7.30 PM**

Signed:

FSLCC, Cert HE Ceg
TOWN CLERK

Date: 10/01/2024

AGENDA

FIRE PROCEDURE

Mike Watkins will be in attendance to answer questions in relation to his circulated paper.

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 Meeting held on 19 th December 2023
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.	<u>REPORT FROM THE CLERK</u> To receive a report from the Clerk

7.	<u>CO-OPTION OF COUNCILLORS</u>			
	To discuss the applications for co-option			
8.	<u>UNITARY COUNCILLOR</u>			
	To receive a report from the Unitary Councillor			
9.	<u>SHROPSHIRE COUNCIL BUDGET CONSULTATION</u>			
10.	<u>WAR MEMORIAL</u>			
	To receive an update on Fund Raising			
11.	<u>PLANNING</u>			
	1. 23/			
12.	<u>PUMP TRACK and YOUTH SHELTER</u>			
	To receive updates			
13.	<u>COMUNITY HOSPITAL</u>			
	Update of the Hospital recruiting campaign			
14.	<u>MONTHLY FINANCES</u>			
	i. To receive a Bank Reconciliation			
	ii. To approve the following invoices for payment:			
15.	Payee	Item	Invoice	Amount £
	Shropshire County Pension Fund	Monthly pension payment	January Return	1042.29
	HMRC	PAYE and NI	January Return	738.06
	Staff salaries	4 staff	January Return	3080.64
	C. Owen	Minute taker	333	40.04
	G. Dudley	Toilet cleaning	334	500.00
				1115.75
	D. Turner	Grass cutting	335	
	Exemplum	Printing	336	439.95
	Exemplum	Printing	337	320.55
	G.J Rippon	Expenses	338	68.51
	Lennox Electrical	LED tubes	339	108.00
	BCBS	Maintenance	340	9.17
	Allotment Society	Subscriptions	341	650.00
	For information			
	BT	telephone /broadband	342	428.58
	SSE	Electricity	343	474.59
	Lloyds Bank	bank charges	344	3.00
		Total		£9019.13

16.	<u>REPORTS FROM MEETINGS ATTENDED</u> To receive reports from meetings attended
17.	<u>NEXT MEETINGS</u> Council Meeting Tuesday 20 th February 2024