

BISHOP'S CASTLE TOWN COUNCIL



Gwilym J Rippon Cert. He CEG, PSLCC Town Clerk Tel; 01588 638141 Email: townclerk@bishopscastle.co.uk The Town Hall Bishop's Castle Shropshire SY9 5BG

MEMBERS OF THE COUNCIL YOU ARE HERBY SUMMONED TO ATTEND A REGULAR MEETING OF BISHOP'S CASTLE TOWN COUNCIL WHICH WILL BE HELD IN THE TOWN HALL ON <u>TUESDAY 20TH AUGUST</u> 2024 AT 7.30 PM

Gunlyin). Ligasi FSLCC, Cert HE Ceg Signed:

TOWN CLERK

Date: 13th August 2024

<u>AGENDA</u>

1.	APOLOGIES
	To note apologies
2.	DECLARATIONS OF INTEREST
	a) To declare any disclosable pecuniary interests.
	b) To declare any personal interests.
3.	APPROVAL OF MINUTES
	To approve the minutes of the Town Council meeting held on Tuesday 16 th July 2024
4.	PUBLIC PARTICIPATION SESSION
	Members of the public wishing to speak must give prior notification of their wish to speak
5.	MAYOR'S REPORT
	To receive a report from the Mayor
5.	

6.	REPORT FROM THE CLERK						
	To receive a report from the Clerk						
7.	UNITARY COUNCILLOR						
	To receive a report from the Unita	ry Councillor					
8.	ROAD NAME BOARDS FOR V	VINTLES LANE					
	To discuss and decide or pay for or end of Wintles Lane	r contributing to assist with purcha	asing road name b	oards at each			
9.	PARKING RESTRICTIONS						
	To discuss the Parking restrictions	and disabled bays					
10.	BINS for BOYS						
	To discuss and decide in providing Yard.	sanitary bins in the Male toilets s	in the Town Hall a	and Auction			
11.	SHROPSHIRE COUNCIL SER	VICES PROVISION					
12.	ALLOTMENTS						
	To discuss and decide on paying the deposit in installments or reducing in times of hardship.						
		le deposit in instanments of reduci	ing in times of har	usmp.			
13.	<u>PLANNING</u>						
	a. 24/02882/VAR						
	Variation of Condition No. 19/02170/FUL dated 24 Oc Shropshire,	2 (approved drawings for Plot atta tober 2019 at Land West Of The V	ached to permissic Wintles, Bishops (on Castle,			
14.	MONTHLY FINANCES						
14.	i. To note the Bank Reconcil	ation					
	ii. To approve the following it						
		1 5					
	Payee	Item	Invoice	Amount £			
	Shropshire County Pension Fund	Monthly pension payment	August Return	1166.10			
	HMRC	PAYE and NI	August Return	808.95			
	Staff salaries	4 staff	August Return	3363.85			
	C. Owen	Minute taker	108.	60.00			
	G. Dudley	Toilet cleaning	109.	500.00			

Dan Turner	Grass cutting	110.	1338.9			
Mousematt	IT	111.	341.80			
Janes Petals	Town pride/playing fields	112.	341.80			
Shropshire Council	licence	113.	70.00			
Shropshire Council	licence	114.	70.00			
Allotment Society	Maintenance	115.	17.41			
Allotment Society	Maintenance	116.	131.95			
BCHRC	Affiliation Fees	117.	25.00			
LG inspections	Lift Maintenance	118.	210.00			
Halls SMS	Toilet consumables	119.	55.08			
Enterprise House	Materials	120.	15.00			
Enterprise House	Christmas lights	121.	157.50			
Wildes Plant Hire	Town pride/playing fields	122.	122.40			
SLCC	training	123.	566.80			
BCBS	Materials	124.	743.33			
PWCS	Window cleaning	125.	48.00			
Smiths of Derby	Clock repairs	126.	2053.4			
Viking	Stationery	127.	118.98			
G.J.Rippon	Expenses	128.	58.02			
For Information						
BT	telephone /broadband	129.	488.29			
water plus	Water rates	130.	120.10			
Lloyds Bank	Bank Charges	131.	3.00			
SSE	Electricity	132.	535.40			
Shropshire Council	Rates	133.	187.00			
	Total		13718.10			

16.

REPORTS FROM MEETINGS ATTENDED To receive reports from meetings attended

17.

NEXT MEETINGS

Ordinary Town Council meetings Tuesday 17th September 2024