



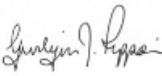
BISHOP'S CASTLE TOWN COUNCIL



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 TUESDAY 17TH SEPTEMBER 2024 AT 7.30 PM**

Signed:  FSLCC, Cert HE Ceg
TOWN CLERK

Date: 10th September 2024

A G E N D A

There will be a police officer in attendance (duty permitting)

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 Tuesday 20 th August 2024
4.	<u>PUBLIC PARTICIPATION SESSION</u> Members of the public wishing to speak must give prior notification of their wish to speak
5.	<u>MAYOR'S REPORT</u> To receive a report from the Mayor

6.	<u>REPORT FROM THE CLERK</u> To receive a report from the Clerk																																																												
7.	<u>UNITARY COUNCILLOR</u> To receive a report from the Unitary Councillor																																																												
8.	<u>TESTIMONIAL BENCH</u> To discuss and decide on a replacement of the bench																																																												
9.	<u>TOWN HALL MAINTENANCE</u> To discuss the exterior maintenance																																																												
10.	<u>SHROPSHIRE COUNCIL -</u> To have an update on the latest Shropshire Council requests to help with the council deficit																																																												
11.	<u>MAYORAL POLICY</u> To review and vote on lifting the limit of terms of office from 3 years to 4 years																																																												
12.	<u>PLANNING</u> Nothing to date,																																																												
13.	<p><u>MONTHLY FINANCES</u></p> <p>i. To note the Bank Reconciliation</p> <p>ii. 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: right;">Amount £</th> </tr> </thead> <tbody> <tr> <td>Shropshire County Pension Fund</td> <td>Monthly pension payment</td> <td>September Return</td> <td style="text-align: right;">1166.10</td> </tr> <tr> <td>HMRC</td> <td>PAYE and NI</td> <td>September Return</td> <td style="text-align: right;">808.95</td> </tr> <tr> <td>Staff salaries</td> <td>4 staff</td> <td>September Return</td> <td style="text-align: right;">3363.85</td> </tr> <tr> <td>C. Owen</td> <td>Minute taker</td> <td style="text-align: right;">108.</td> <td style="text-align: right;">60.00</td> </tr> <tr> <td>G. Dudley</td> <td>Toilet cleaning</td> <td style="text-align: right;">109.</td> <td style="text-align: right;">500.00</td> </tr> <tr> <td>Dan Turner</td> <td>Grass cutting</td> <td style="text-align: right;">110.</td> <td style="text-align: right;">1338.90</td> </tr> <tr> <td>BCBS</td> <td>Materials</td> <td style="text-align: right;">111.</td> <td style="text-align: right;">743.33</td> </tr> <tr> <td>PWCS</td> <td>Window cleaning</td> <td style="text-align: right;">112.</td> <td style="text-align: right;">48.00</td> </tr> <tr> <td>Smiths of Derby</td> <td>Clock repairs</td> <td style="text-align: right;">113.</td> <td style="text-align: right;">2053.44</td> </tr> <tr> <td>Viking</td> <td>Stationery</td> <td style="text-align: right;">114.</td> <td style="text-align: right;">118.98</td> </tr> <tr> <td>G.J.Rippon</td> <td>Expenses</td> <td style="text-align: right;">115.</td> <td style="text-align: right;">58.02</td> </tr> <tr> <td colspan="4" style="text-align: center;">For Information</td> </tr> <tr> <td>BT</td> <td>telephone /broadband</td> <td style="text-align: right;">116.</td> <td style="text-align: right;">488.29</td> </tr> <tr> <td>water plus</td> <td>Water rates</td> <td style="text-align: right;">117.</td> <td style="text-align: right;">120.10</td> </tr> </tbody> </table>	Payee	Item	Invoice	Amount £	Shropshire County Pension Fund	Monthly pension payment	September Return	1166.10	HMRC	PAYE and NI	September Return	808.95	Staff salaries	4 staff	September Return	3363.85	C. Owen	Minute taker	108.	60.00	G. Dudley	Toilet cleaning	109.	500.00	Dan Turner	Grass cutting	110.	1338.90	BCBS	Materials	111.	743.33	PWCS	Window cleaning	112.	48.00	Smiths of Derby	Clock repairs	113.	2053.44	Viking	Stationery	114.	118.98	G.J.Rippon	Expenses	115.	58.02	For Information				BT	telephone /broadband	116.	488.29	water plus	Water rates	117.	120.10
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Lloyds Bank	Bank Charges	118.	3.00
SSE	Electricity	119.	535.40
Shropshire Council	Rates	120.	187.00
	Total		11593.36

14.

STANDING AGENDA ITEM – PLANNING FOR BIODIVERSITY NET GAIN

To Receive any Reports / Updates;
To Consider Actions / Impacts

15.

REPORTS FROM MEETINGS ATTENDED

To receive reports from meetings attended

16.

NEXT MEETINGS

Ordinary Town Council meetings Tuesday 15th October 2024