



## **HODNET PARISH COUNCIL**

### **MINUTES**

Of the FULL COUNCIL MEETING of Hodnet Parish Council held at the Lyon Hall, Hodnet on Thursday 9<sup>th</sup> January 2025.

Present: Cllrs Steve Freeman, John Matthews, Nigel Newitt, John Parker, John Powell, Maryjayne Rees, Lin Sherwin, Ross Underwood, Jason Watts, Cllr Gill, Jayne Charman (Clerk), Police x2, members of public x 8.

#### **25/01 Welcome, Apologies and reasons for Absence**

Apologies were received from Cllr Cope – Accepted.

#### **25/02 Declaration of Interest – None**

#### **25/03 Public Session**

- Representatives from the Safer Neighbourhood team spoke regarding their role, how they would communicate with the council, neighbourhood matters and our concern of speeding within the parish.
- Member of the public was unsure how to access parish council minutes as couldn't find them on website. Clerk advised that all minutes were available as a pdf on the councils website ([www.hodnet-pc.gov.uk](http://www.hodnet-pc.gov.uk)) and that she would email him with details of the correct website and instructions on how to find the minutes. Also a concern about discussing council business was raised to which the clerk stated that any specific queries or complaints may be made in writing or by email to the clerk.
- Member of the public raised a previous concern regarding LED streetlighting and health matters which the council confirmed they had already issued a final response to. Was suggested W1 was permanently on to which clerk will report in case there is a faulty sensor.
- Further to correspondence received regarding a proposal for a milk vending machine further information was provided by the proposer.
- Member of the public discussed the recreation club driveway and work being carried out.

**25/04 Minutes from previous meeting** – The Minutes from the parish council meeting on 28<sup>th</sup> November 2024 were considered for Approval. It was proposed by Cllr Sherwin, seconded by Cllr Rees and RESOLVED to APPROVE the minutes which were then signed by the Chairman.

#### **25/05 Reports**

- a) Clerks Report – To note
- b) Unitary councillor report – Discussed updates on planning reform, national policy framework including housing targets the English devolution paper and local government devolution paper. Clerk mentioned struggles to get responses from

certain departments at Shropshire Council regarding community concerns to which she is going to email to him to look into.

- c) Reports from councillors attending meetings or training - none

**25/06 Finance**

**a) Payments to note against November/December bank statements**

**November**

PAYEE	AMOUNT	METHOD	AUTHORITY
Staff Salary (12/11)	£928.79	BACS	LGA 1972 s112(2)
Lyon Memorial Hall	£40.00	BACS	LGA 1972 S134(4)
Lyon Memorial Hall	115.00	BACS	LGA 1972 S134(4)
KS Landscapes	£600.00	BACS	HA1980 S96
J Charman Expenses	£48.60	BACS	LG(FP)A1963. S5
PKF external auditor	£378.00	BACS	LGA 1972 S111
Highline Electrical	£1200.00	BACS	PCA 1957 SS3 (1)
Pnet	£26.96	DD	LGA 1972 s112
<b>TOTAL</b>	<b>£3337.35</b>		

**December**

PAYEE	AMOUNT	METHOD	AUTHORITY
Staff Salary (12/12)	£1229.90 inc backpay	BACS	LGA 1972 s112(2)
O2	£6.40	DD	LG(FP)A 1963 S5
M Rees Expenses	£32.00	BACS	LGA 1972 S173
TRM Building	£1840.00	BACS	LGA 1892 S8(1)(i)
J Charman Expenses	£48.60	BACS	LG(FP)A1963 S5
Ray Parry	£1788.00	BACS	PHAAA 1907S76(1)
Highline Electrical	£459.28	BACS	PCA1957 SS3(1)
<b>TOTAL</b>	<b>£5404.18</b>		

**b) Receipts to note against November/December bank statements**

**November**

RECEIPTS	AMOUNT
Interest to 30 <sup>th</sup> November – 2250	£0.00
Interest to 30 <sup>th</sup> November - 9243	£28.41
CCLA Investment	£365.56
<b>TOTAL</b>	<b>£393.97</b>

**December**

RECEIPTS	AMOUNT
Interest to 31 <sup>st</sup> December– 2250	£0.00
Interest to 31 <sup>st</sup> December - 9243	£28.03
<b>TOTAL</b>	<b>£28.03</b>

**c) Bank reconciliations - November/December– To Approve**



**November**

Balance brought forward from year end 31 <sup>st</sup> March 2024	£31264.13
Add: Receipts to date	£46456.09
Less: Payments to date	£26298.89
Closing balance at 30 <sup>th</sup> November 2024	<b>£51421.33</b>
<b>Bank balances as at 30<sup>th</sup> November 2024</b>	
Current Account (6712)	£25984.65
Business Reserve Account (2250)	£0.00
CIL Deposit Account (9243)	£25436.68
Less unrepresented cheques	£0.00
<b>TOTAL</b>	<b>£51421.33</b>

**December**

Balance brought forward from year end 31 <sup>st</sup> March 2024	£31264.13
Add: Receipts to date	£46484.12
Less: Payments to date	£31703.07
Closing balance at 31 <sup>st</sup> December 2024	<b>£46045.18</b>
<b>Bank balances as at 31<sup>st</sup> December 2024</b>	
Current Account (6712)	£22827.75
Business Reserve Account (2250)	£0.00
CIL Deposit Account (9243)	£23217.43
Less unrepresented cheques	£0.00
<b>TOTAL</b>	<b>£46045.18</b>

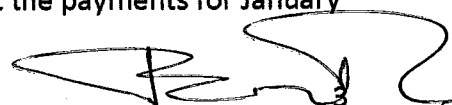
Councillors considered for Approval the bank reconciliation up to 31<sup>st</sup> December 2024. It was proposed by Cllr Sherwin, seconded by Cllr Matthews and RESOLVED to APPROVE the bank reconciliation up to 31<sup>st</sup> December 2024.

**d) Payments for authorisation and Payment in January 2025**

PAYEE	DESCRIPTION	AMOUNT
Staff Salary	Due 12/1/25	£978.84
Staff expenses to (8/1/25)	Expenses/reimbursements	£55.60
O2 (Jan)	Sim only contract (DD)	£13.20
SSE	Electricity (variable DD)	£
PlusNet (Jan)	Broadband	£26.96
<b>TOTAL</b>		<b>£1074.60</b>

The Clerk noted payments requiring authorisation which had come in after the Agenda was produced, namely payment to Poppy Appeal for wreath £25, payment For Christmas tree £60, payment to Lyon Hall for hall hire totalling £80 and payment For annual webhosting/support/domain/email to WJP Software Ltd for £496.80.

Councillors considered for Approval the payments for January 2025. It was Proposed By Cllr Powell, seconded by Cllr Newitt and RESOLVED that the payments for January



2025 be APPROVED.

### **25/07 Grant Applications**

- Wollerton Bowls & Social Club grant application was considered – Proposed by Cllr Powell, seconded by Cllr Newitt and Agreed to grant £2000.

### **25/08 Budget & Precept**

- Quarterly budget and internal checks – Quarterly budget received and quarterly internal checks completed.
- Draft budget was considered, amended and Agreed. Cllr Sherwin proposed, Cllr Parker seconded and unanimously agreed to request a precept of £30,175.

### **25/09 Planning Matters**

**a) To discuss the following planning applications: None**

**b) Planning Decisions for information:**

**i). Application Reference: 24/04273/OHL**

**Address:** Weobley Farm, Hodnet, TF9 3JJ

**Proposed:** Upgrade the existing supply to 3 phase. Install a 3<sup>rd</sup> wire overhead conductor to the existing apparatus

**Decision:** No Objection OHL

**ii). Application Reference: 24/04083/FUL**

**Address:** Store south of Hodnet Medical Centre, Abbots Way, Hodnet, TF9 3NQ

**Proposed:** Conversion of existing coach house to dwelling including small extension

**Decision:** Refuse

**iii). Application Reference: 23/04216/OUT**

**Address:** Proposed dwelling at Depot adjacent Tawny, Websters Lane, Hodnet, TF9 3JH

**Proposed:** Outline application for the demolition of old depot buildings and erection of single dwelling and detached garage (all matters reserved)

**Decision:** Grant permission

**iv). Application Reference: 24/04286/FUL**

**Address:** Belmont, 15 Station Rd, Hodnet, TF9 3JD

**Proposed:** Proposed rear ground floor extension

**Decision:** Grant Permission

**c) Planning Enforcement case – 1**

### **25/10 Hodnet Recreation Ground**

- Quarterly checks – Cllr Parker to obtain correct size pegs for matting and addition of soil – to be carried out in warmer weather. Noted Cllr Newitt volunteered to assist.
- Quotes/Driveway correspondence – Soakaway and drive – Cllr Powell and Sherwin to meet with contractor. Roadside hedge quote – clerk to accept quote



- Benches – Deferred to next meeting
- Tree down
- Milk vending machine – Cllr Watts proposed to allow the mobile vending machine at the recreation ground on a 12 month initial term at a minimal fee, seconded by Cllr Freeman – Agreed.

#### **25/11 Highways and Environmental**

- Lostford Lane – Clerk to refer correspondence to Shropshire Council.
- Flooding by doctors needs rejetting

#### **25/12 Street Lighting**

- Wood lane – clerk is to ascertain what colour/type led is used and alternative colour/warmth options that may be available.
- H35, H38, H39

#### **25/13 Correspondence**

- a) SALC Correspondence
- b) NALC Chief Executives Bulletins
- c) Wellbeing benches
- d) 2025 SALC Training
- e) Shropshire Council Budget
- f) Safer Neighbourhood Team newsletter
- g) Freedom Fibre Update
- h) Planning Enforcement case
- i) TRM Further quotes
- j) Wings to the Past community Project
- k) Fallen tree at Recreation ground
- l) Lostford Lane correspondence
- m) Wood Lane Streetlight correspondence
- n) Hopley Dairy milk vending machine
- o) Council tax precept

#### **25/14 Parish Matters**

- Noted that police have been dealing with instances of antisocial behaviour around the churchyard
- Marchamley Defibrillator – AED is being serviced so a temporary defibrillator being added.

#### **25/15 Items for future agendas – none**

There being no other business the Chairman declared the meeting closed at 9.30pm.

**Approval of the Minutes from the meeting held on 9<sup>th</sup> January 2025.**

**Minutes accepted and approved by Hodnet Parish Council at a meeting held on Thursday 13<sup>th</sup> February 2025.**

Signed by the Chairman.....

