



## **HODNET PARISH COUNCIL**

**Calling:** Cllrs Alan Cope, Sally Gallivan, Mark Gilbert, John Matthews, John Parker, John Powell, Lin Sherwin, Ross Underwood, Jason Watts

Members of the Hodnet Parish Council are summoned to attend the FULL COUNCIL meeting of Hodnet Parish Council to be held on **Thursday 16<sup>th</sup> October 2025, 7.30pm** at the Lyon Hall, Hodnet where the following items will be discussed.

**Jayne Charman – Parish Clerk/RFO. Saturday 11<sup>th</sup> October 2025**

### **AGENDA**

**25/113 Welcome, Apologies and reasons for Absence**

**25/114 Appointments**

- a) Co-option to fill two vacancies

**25/115 Declaration of Interest** – Councillors to declare a personal or pecuniary interest in any item on the agenda

**25/116 Public Session** – There will be up to 10 minutes allowed for questions to the Chairman from the general public (time will be equally divided between those members of the public wishing to speak)

**25/117 Minutes from previous meeting** – to approve the following minutes – to be signed by Chairman – 4<sup>th</sup> September 2025

**25/118 Reports**

- a) Clerks Report – To note
- b) Unitary councillor report
- c) Reports from councillors attending meetings or training

**25/119 Finance**

- a) Payments to note against August/September bank statements

#### **August**

PAYEE	AMOUNT	METHOD	AUTHORITY
O2	£14.18	BACS	LG(FP)A 1963 S5
Staff salary (12/8)	£1097.88	BACS	LGA 1972 s112(2)
SSE	£626.15	DD	PCA1957 S112(1)
SSE	£85.49	DD	PCA 1957 S112(1)
SSE	£125.16	DD	PCA 1957 S112(1)
SSE	£6.69	DD	PCA 1957 S112(1)
<b>TOTAL</b>	<b>£1955.55</b>		

## September

PAYEE	AMOUNT	METHOD	AUTHORITY
Scribe	£346.80	BACS	LGA 1972 s111
Pnet	£28.68	DD	LGA 1972 S112
O2	£14.18	BACS	LG(FP)A 1963 S5
Lyon Memorial Hall MO157	£20.00	BACS	LGA 1972 S134(4)
SALC	£20.00	BACS	LGA 1972 S143
N Aldritt	£85.00	BACS	Pha 1875 s164
Clerk expenses to 3/9	£48.60	BACS	LGA 1972 S112
Staff salary (12/9)	£1004.09	BACS	LGA 1972 s112(2)
Benbow Brothers	£540.00	BACS	PHA 1875 s164
Highline Electrical	£655.20	BACS	PCA 1957 SS3(1)
Highline Electrical	£248.88	BACS	PCA 1957 SS3(1)
Pnet	£34.44	DD	LGA 1972 S112
SSE	£25.88	DD	PCA 1957 S112(1)
SSE	£484.98	DD	PCA 1957 S112(1)
<b>TOTAL</b>	<b>£3556.73</b>		

## b) Receipts to note against August/September bank statements

RECEIPTS	AMOUNT
Interest to 31 <sup>st</sup> August– 2250	£0.00
Interest to 31 <sup>st</sup> August - 9243	£55.48
HWMC rent	£56.50
CCLA investment	£365.82
<b>TOTAL</b>	<b>£477.80</b>

RECEIPTS	AMOUNT
Interest to 30 <sup>th</sup> September – 2250	£0.00
Interest to 30 <sup>th</sup> September - 9243	£61.16
HWMC rent	£56.50
<b>TOTAL</b>	<b>£117.66</b>

## c) Bank reconciliations – August/September – To Approve

### August

Balance brought forward from year end 31 <sup>st</sup> March 2025	£31779.83
Add: Receipts to date	£88049.40
Less: Payments to date	£20466.35
Closing balance at 31 <sup>st</sup> August 2025	<b>£99362.88</b>
<b>Bank balances as at 31<sup>st</sup> August 2025</b>	
Current Account (6712)	£32810.26
Business Reserve Account (2250)	£0.00
CIL Deposit Account (9243)	£66552.62

Less unrepresented cheques	£0.00
<b>TOTAL</b>	<b>£99362.88</b>

### September

Balance brought forward from year end 31 <sup>st</sup> March 2025	£31779.83
Add: Receipts to date	£88167.06
Less: Payments to date	£24023.08
Closing balance at 30 <sup>th</sup> September 2025	<b>£95923.81</b>
<b>Bank balances as at 30<sup>th</sup> September 2025</b>	
Current Account (6712)	£29558.91
Business Reserve Account (2250)	£0.00
CIL Deposit Account (9243)	£66364.90
Less unrepresented cheques	£0.00
<b>TOTAL</b>	<b>£95923.81</b>

### d) Payments for authorisation and Payment in October 2025

PAYEE	DESCRIPTION	AMOUNT
Staff Salary	Due 12/10/25	£1010.29
Staff expenses to (15/10)	Expenses/reimbursements	£48.60
O2	Sim only contract (DD)	£14.18
PlusNet	Broadband	£34.44
SSE	Oct 25	£
SSE	Oct 25	£
SALC	Conference & training	£61.00
SLCC	Membership	£190.00
PKF Littlejohn LLP	External audit	£252.00
Nobridge Ltd	spraying	£441.00
K&S Landscapes Ltd	Ground maintenance qtr 3	£660.00
Scribe (sept)	Scribe	£42.00
Scribe (Oct)	Scribe	£42.00
Stoke on Tern PC	Ollerton to Peplow costs	£1555.25
<b>TOTAL</b>		<b>£4350.76</b>

### e.) Quarterly budget report/internal checks

## 25/120 Planning Matters

### a) Planning – For discussion

#### i.) Application Reference: 25/03381/FUL

**Address:** Old Ivy House, Chapel Lane, Hopton, Market Drayton

**Proposed:** Erection of single storey rear extension, garage bay, garden room/home office, window in side elevation, replacement gates to driveway

#### ii.) Application Reference: 25/03218/FUL

**Address:** 4 Church Street, Hodnet, TF9 3NL

**Proposed:** Replacement windows, installation of a decorative canopy

**b) Planning – Decisions for information**

**i). Application Reference: 25/03001/VAR**

**Address:** 2 School Lane, Marchamley, SY4 5LD

**Proposed:** Variation of condition 2 attached to planning permission 25/01720/FUL for the erection of replacement utility and treatment plant

**Decision:** Grant Permission

**25/121 Shropshire Together**

**25/122 Hodnet Recreation Ground**

**25/123 Lyon Hall carpark**

**25/124 Hodnet Social Club**

**25/125 Ollerton to Peplow Enquiry**

**25/126 Highways and Environmental**

**25/127 Street Lighting**

**25/128 Correspondence**

- a). Weekly briefings SALC
- b.) Fraud Bulletins
- c.) On the Beat Newsletter (sent via email attachment only)
- d.) Area committee review notes
- e.) Shropshire Council parking tariffs
- f.) External audit report
- g.) Shropshire Together Memorandum of Understanding
- h.) Summary of points – Peplow bridleway enquiry & costs

**25/129 Parish Matters**

**25/130 Items for future agendas** – An opportunity for Councillors to bring items forward for The next agenda (no discussion or decisions to be made) for the next parish council meeting on Thursday 27<sup>th</sup> November 2025.