



HODNET PARISH COUNCIL

Calling: Cllrs Sally Gallivan, Mark Gilbert, John Matthews, Richard Miller, John Parker, John Powell, Lin Sherwin (Chair), Emma Spenser, Ross Underwood, Jason Watts

Members of the Hodnet Parish Council are summoned to attend the FULL PARISH COUNCIL meeting of Hodnet Parish Council to be held on Thursday 23rd July 2026, 7.30pm at the Lyon Hall, Hodnet where the following items will be discussed.

Jayne Charman – Parish Clerk/RFO

18th July 2026

AGENDA

- 26/97 Welcome, Apologies and reasons for Absence**
- 26/98 Appointments** - Co-option to fill one vacancy
- 26/99 Declaration of Interests to be declared**
- 26/100 Public Session** – up to 10 minutes allowed divided between those wishing to speak
- 26/101 Minutes to be Approved** - from the previous meeting on 18th June 2026
- 26/102 Reports**
- Clerks report
 - Unitary Councillor Report
 - Reports from Councillors
- 26/103 Finance**

a.) Payments to note against June bank statements

PAYEE	AMOUNT	METHOD	AUTHORITY
Pnet	£28.99	DD	LGA1972 s112
Scribe	£42.00	DD	LGA 1972 s111
O2	£15.28	DD	LG(FP)A 1963 S5
Staff salary (12/6)	£1014.18	BACS	LGA 1972 s112(2)
Play Safety ROSPA	£123.60	BACS	PHAAA 1907 s76(1)
Simba IT	£15.00	BACS	LGA 1972 s142
B Townson (int audit)	£150.00	BACS	LGA 1972 s111
Staff expenses to 17/6/26	£85.50	BACS	LGA 1972 s112
SSE Energy	£415.33	DD	PCA 1957 s112 (1)
Pnet	£28.99	DD	LGA 1972 s112
TOTAL	£1918.87		

b.) Receipts to note against June bank statements

RECEIPTS	AMOUNT
Interest to 30 th June – 2250	£0.00

Interest to 30 th June - 9243	£53.28
Hodnet Social Club	£62.50
TOTAL	£115.78

c.) Bank reconciliation – June – To Approve

Balance brought forward from year end 31 st March 2026	£73473.60
Add: Receipts to date	£48145.67
Less: Payments to date	£10634.10
Closing balance at 30 th June 2026	£110985.17
Bank balances as at 30th June 2026	
Current Account (6712)	£39434.28
Business Reserve Account (2250)	£0.00
CIL Deposit Account (9243)	£71550.89
Less unrepresented cheques	£0.00
TOTAL	£110985.17

d.) Payments for authorisation and Payment in July 2026

PAYEE	DESCRIPTION	AMOUNT
Staff Salary	Due 12/7/26	£1014.38
Staff Expenses	Travel/homeworking	£111.00
O2	Sim only contract (DD)	£15.28
SSE	Electric (streetlights) (DD)	£358.41
Scribe	Accounts Subscription (DD)	£42.00
Pnet	Broadband (DD)	£28.99
K&S Landscapes	Ground maintenance Rec Q2	£660.00
Highline Electrical Ltd	Annual inspection	£655.20
TOTAL		£2885.26

e.) Quarterly Budget Reports & Internal Checks – to receive & approve

26/104 Planning Matters

a.) Planning – To discuss

i.) Application Reference: 26/02297/FUL

Address: The Garner House, Peplow, TF9 3JN

Proposed: Detached carport and workshop

b.) Planning Decisions – For information

i.) Application Reference: 26/01709/FUL

Address: Crosslands, Drayton Rd, Wollerton, TF9 3LX

Proposed: Replacement of an existing garage with a single-storey annexe extension to support multi-generational living

Decision: Grant Permission

26/105 Consultation proposals

26/106 Policies for Discussion and Approval

- 26/107 Staffing Committee**
- 26/108 Hodnet Recreation Ground**
- Driveway
 - Play area – to consider acceptance of gift
 - Play area – fencing
 - Play area – ROSPA report – works required
 - Meet your councillors – gazebo
- 26/109 Hodnet Hub proposal**
- 26/110 Highways and Environmental**
- VAS
 - Lostford signage complaint
- 26/111 Street Lighting**
- Annual survey of lighting
- 26/112 Correspondence**
- Hodnet hub proposal (via email)
 - Email re social club carpark & play equipment
 - Emails re Lostford flip sign
 - Email re parking around Hodnet Church
 - Highline Electrical Survey
 - Notes from Shropshire Together Devolved Services meeting
 - RAF Shawbury Drone Awareness Event
 - Fraud & Scam bulletin
 - Local Bus Retendering
 - SALC Briefings
- 26/113 Parish Matters**
- 26/114 Items for future agendas**