

SHERIFFHALES PARISH COUNCIL

*Including the communities of Sheriffhales, Lilyhurst, Burlington, Heath Hill,
Weston Heath, Redhill and Chadwell*

Clerk to the Council: Miss Jennifer Cree, 35 Kingsford Park, Hobro Lane, Wolverley, DY11 5TA

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1st July 2025

TO ALL MEMBERS OF SHERIFFHALES PARISH COUNCIL, THE PRESS AND THE PUBLIC

Dear Sir or Madam

You are summoned to the next meeting of Sheriffhales Parish Council to be held at 7.00pm on
Tuesday 8th July 2025, in Sheriffhales Village Hall

Yours faithfully

J S Cree

Clerk to the Council

AGENDA

- 77/25. Apologies for Absence and to note 1 casual vacancy following the elections.
- 78/25. Declaration of Councillors' Pecuniary Interests.
- 79/25. To receive for confirmation and adoption, and agree the Minutes of the Parish Council meeting held on 12th May and 10th June 2025.
- 80/25. Public Participation
- 81/25. Unitary Councillor feedback and questions
- 82/25. Planning applications received, Decisions and Enforcement matters made by Shropshire Council
- 83/25. To receive an update on outstanding items from the list from the roles and responsibilities

Public Rights Of Way / Bridle Paths - Cllr A Sutcliffe

Village Hall Committee – Cllr Mrs P Hodgetts

Speed-watch – Cllr Mrs P Hodgetts

Community Events – Cllr Mrs P Hodgetts

Highways issues –

Dogs – Training as Environmental warden – Cllr Mrs L Edwards – Cllr Mrs P Hodgetts

Tree Wardens – Cllr J Horne

Village Maintenance noticeboards, grit bins, moles, litter bins, sight mirrors – Green Space maintenance – Cllr A Edwards Cllr Mrs P Hodgetts - (bin required at Heath Hill).

The Orchards – Cllr Mrs L Edwards

School Liaison – Cllr Mrs A Sutcliffe

Press Contacts - Chairman and Clerk.

Website Liaison – Clerk.

Community Solar Panel liaison – Cllr S Whittam

Grants and Finance – Cllr N Pulker

Planning – whole council (agenda item above).

Well Being of the area – whole council.

Play area development – Cllr A Sutcliffe

- 84/25. Clerks report including
- 85/25. Accounts for payment and accounts to the 30th June 2025
- 86/25. Future Agenda
- 87/25. Dates and Times of next meeting 9th September 2025

82/25. Planning

PLANNING REFERENCE - 25/02110/FUL
DEVELOPMENT PROPOSED - Extension and refurbishment
LOCATION: - 5 The Evergreens, Sheriffhales,

Enforcement – land at Crackley Bank

84/25. Clerks report including

Litter along Chatwell Lane Gorsey Bank
Hospitals Transformation Programme update - 10th June
Call for Information from Shropshire Council to Town and Parishes
Letter from The Rt Hon Mark Pritchard MP re A41 Average Speed Cameras
Post elections survey
Rospa report on older area of play area, there is a loose bolt on the big swing, and the football net has a hole in it.

85/25. Accounts for payment and accounts to the 30th June 2025

26/06/2025	472.46	15	Clerks salary
26/06/2025	144.02	16	Inland revenue
01/06/2025	23.60	17	J Cree expenses
06/06/2025	162.00	18	Ditton's
01/06/2025	31.26	19	J Cree expenses
19/06/2025	4.25	20	interest charged
06/04/2025	162.00	21	Ditton's
06/05/2025	162.00	22	Ditton's
26/06/2025	33480.00	23	Ray Parry

SHERIFFHALES PARISH COUNCIL BANK RECONCILIATION 2025/6				Date	31/03/2025
Accounts	£		£		
Opening Balance Treasurer as at 01/04/25			34,988.63		
Business account			4,142.20		
Unpresented cheques			-		
			-		
			39,130.83		
Receipts 2025/6	22,121.35				
Payments 2025/6	<u>37,268.75</u>				
			- 15,147.40		
			23,983.43		
Treasurers Account			19,832.23		
Business Account			4,151.20		
Unpresented cheques			-		
<u>Unpresented receipts</u>			-		
			23,983.43		
Balance date:	30/06/2025				
Signed:..... J S Cree			30/06/2025		

BUDGET COMPARISON TO 30th June 2025					
INCOME	PROPOSED			Projected	This years comments
	Budget	inc to date	Balance	Inc to 31/3/26	
	2025/26	30/06/2025			
Precept	£20,146.00	£20,146.00	£0.00	£20,146.00	Received in full
Interest	£60.00	£9.00	-£51.00	£27.00	Based on 3 months inc so far
EMG Grant	£0.00	£0.00	£0.00	£750.00	Applied for not received yet
Total	£20,206.00	£20,155.00	-£51.00	£20,923.00	
Other Income	£0.00	£1,966.35	£1,966.35	£0.00	VAT 2024-25
EXPENDITURE	Budget	Actual	Balance	Projected Exp	This years comments
	2025/26	Expenditure 30/06/2025	Remaining	to Y/End 31/03/2026	
Salaries	£7,356.00	£1,849.44	£5,506.56	£7,398.00	
Stationery/postage/printing /exp./ mobile phone	£540.00	£181.33	£358.67	£540.00	
Transport Expenses	£120.00	£0.00	£120.00	£0.00	
Parish Mag this is S137 exper	£0.00	£0.00	£0.00	£0.00	
Audit	£100.00	£120.00	-£20.00	£450.00	Ext audit 2024-5 req
elections	£1,000.00	£0.00	£1,000.00	£0.00	Bill awaited
Cllr / Clerks training	£250.00	£0.00	£250.00	£65.00	
Subscriptions	£600.00	£432.71	£167.29	£368.00	SALC Payment
Insurance	£650.00	£0.00	£650.00	£650.00	
hire of venues	£300.00	£0.00	£300.00	£300.00	
Community Grants This is S137 expenditure	£500.00	£43.59	£456.41	£191.00	
Playing field maintenance	£2,000.00	£985.00	£1,015.00	£2,000.00	
Playing Field Loan	£3,240.00	£0.00	£3,240.00	£3,240.00	
Funding to deliver new prioritised programme for EMG (match funding)	£2,500.00	£0.00	£2,500.00	£2,500.00	£2500 Parish funds £750 EMG Grant
Christmas Lights	£100.00	£0.00	£100.00	£100.00	
Specialist Services inc. Legal and professional advice	£250.00	£0.00	£250.00	£0.00	
War Memorial / Remembrance	£50.00	£0.00	£50.00	£0.00	
Website	£150.00	£79.73	£70.27	£80.00	
Chairman's Discretionary exp.	£500.00	£0.00	£500.00	£500.00	
Grant received exp / reserves	£0.00	£21,255.50	-£21,255.50	£21,256.00	New play equipment
Total Expenditure	£20,206.00	£24,947.30	-£4,741.30	£39,638.00	
Lightsource exp	£0.00	£6,644.50	-£6,644.50	£6,645.00	New children's play area