

WOORE PARISH COUNCIL

www.wooreparishcouncil.org

Chelsea Burnard, Clerk to Woore Parish Council
4 Grove Crescent, Woore, CW3 9SX
Tel: 07808 783493
Email: clerk@wooreparishcouncil.org



Dear Councillor:

You are hereby summoned to attend a Meeting of the Parish Council of Woore, to be held on 10th February 2025, commencing at 7:30pm, in order to conduct the following business listed on the agenda below.

Signed: *C Burnard*

Date: 4th February 2025

Chelsea Burnard (Clerk to Woore Parish Council)

PARISH COUNCIL MEETING AGENDA

24125: Welcome / Present, Apologies and/or absent

24126: Declarations of Disclosable Pecuniary or any other Interests

Declaration of any disclosable pecuniary interest in a matter to be discussed at the meeting and which is not included in the register of interests. Members are reminded that they are required to leave the room during the discussion and voting on matters in which they have a disclosable pecuniary interest, whether or not the interest is entered in the register of members' interests maintained by the Monitoring Officer. Members are reminded to declare any gifts and/or hospitality. (LGA 1972 s94).

24127: Open Forum: to last no longer than 15 minutes.

24128: Approval of the Minutes of the Parish Council Meeting held on 13th January 2025 (Local Government Act 1972, s12p41(1)).

24129: Matters arising: to cover any matters arising from Minutes referred to in 24128.

24130: Shropshire Council Representative Report: for Cllr R. Aldcroft to provide reports/updates on any relevant matters.

24131: CIL Funding Request for St Leonard's Play Area to be discussed

24132: Planning:

i) **Applications: to adopt comments in response to the following applications**

N/A

ii) **To acknowledge all planning decisions made between 13th January and 10th February 2025.**

24133: Plans for the Updating of the Woore Neighbourhood Plan

24134: Cooper Arms Intended Sale to be Discussed

24135: Committee and Representatives Reports: for Councillors/representatives to provide reports/updates on any relevant matters.
a) All reports as required.

24136: Finance

a) **Invoices/payments & receipts: to resolve to approve the below detailed expenditure:**

Date	Recipient	Reason for Payment	Cheque Number	Net Amount	VAT Amount	Power of Expenditure
10.02.2025	Chelsea Burnard	Clerk Salary (Jan month): Gross Pay - Income Tax deduction - Total		£543.84 -£108.80 <u>£435.04</u>	- - 	LGA 1972 s.112 (2) LGA 1972 s.112 (2)
10.02.2025	Royal British Legion	Money for Wreaths in November 2024	PAID 001988	£180.00	£0.00	LGA 1980 s. 96
10.02.2025	Cllr J. Higgin	Christmas Tree Expense Claim		£120.00	£0.00	LGA 1972 s. 96
10.02.2025	Cllr R. Goodman	Expense Claim for Ordnance Survey Maps		£47.94	£0.00	HA1980 s. 96
10.02.2025	Fischer Heating UK	New Heating for Chapel CIL Payment	PAID 002005	£2,085.00	£417.00	LGA 1972 s.137
10.02.2025	The Play Inspection Company	Play Area Annual Inspection		£155.00	£31.00	HA 1980 s.96

b) Bank reconciliation:

i. For the Council to receive end of month bank reconciliation for January 2025

24137: Clerk's Report and Correspondence

To receive a summary of Reports and Correspondence for the period from 13th January to 10th February 2025.

Date of Next Parish Council Meeting
10th March 2025