

CLAVERLEY PARISH COUNCIL

Mrs. G.M. Price
Clerk to the Council
Tel: (01746) 710394

Pandora
High Street
Claverley
Nr. Wolverhampton WV5 7DR

15th October 2013

The Parish Council Meeting will be held in the Village Hall at 7.30 p.m. on Monday, 21st October 2013, when the attendance of members is requested.

The Parish Council meeting will be preceded by a 15 minute public forum when members of the public can raise any issue. This will commence at 7.15 p.m.

Clerk to the Council

AGENDA

APOLOGIES Councillor J. Caswell, Councillor D. Harris

SIGNING OF DECLARATION OF ACCEPTANCE OF OFFICE

DECLARATION OF DISCLOSABLE PECUNIARY INTERESTS

MINUTES of the meeting held on 9th September 2013

MATTERS ARISING FROM THE MINUTES

1. 'Claverley in Bloom'
2. Aston Lane bank
3. QEII Jubilee field
4. Claverley website
5. Parish Plan
6. Street lights
7. Christmas lights
8. Bonfire and Fireworks event
9. Proposed Claverley Youth Club
10. Digbeth Lane rubbish skips

UNITARY REPORT

PLANNING

AUDIT OF ACCOUNTS FOR YEAR ENDED 31st MARCH 2013

PARISH COUNCIL VACANCIES

PARISH MATTERS

CORRESPONDENCE

1. Shropshire Council Highways matters
2. Place Plan – Annual Review 2013-2014
3. Community Infrastructure Levy
4. Bridgnorth Community Transport Group – bus service
5. Notification of road closure
6. SALC AGM

REPRESENTATIVES'
REPORTS

CHEQUES

Jubilee Fireworks Ltd.– deposit for firework display...	£126.00
Claverley in Bloom – donation of fee waived by Winwood Contractors	£250.00
Mrs. G.M. Price – Clerk’s salary (weeks 14-26).....	£686.27
Npower Ltd. – energy for street lights 01/07 to 30/09/13..	£787.30
E.ON Sustainable Energy – repairs to street lights.....	£161.78
Mazars - fee for external audit for year ended 31/03/13..	£240.00
CPRE – annual subscription.....	£29.00
Sportsjam Ltd. – junior goal posts and sockets.....	£476.66
M. Thorrington – reimbursement for purchase from TLC of festoon lighting	£170.13
R.S. Parr – reimbursement for purchase of 4 bags of “Post Fast” for installation of goal post sockets.....	£14.76
Mrs. G.M. Price – reimbursement of charge for Broadband – 7 July-6 October 2013.....	£61.05
M.E. Harris - Strimming Aston Lane bank.....	£280.00
Float for Bonfire/Fireworks event.....	£1000.00
Teleprint Ltd. – flyers for Youth Club.....	£35.00

ADJOURNMENT

Date of next meeting – Monday, 11th November in the Village Hall