

# Melverley Parish Council

Minutes of the next meeting of Meverley Parish Council held at the Meverley Village Hall on  
**6<sup>th</sup> September 2022**

**Present:** Cllrs Rosy Harding, Sally Herbert-Jones, Cath Jones, Roger Jones.

In attendance: Ian Cruise-Taylor, Parish Clerk

- 22.34 Apologies noted from Cllrs Richard Bowdler and Vince Hunt (Shropshire Council)
- 22.35 There were no Declarations of Interest(s) or dispensation requests to be considered
- 22.36 No members of the public present
- 22.37 The minutes of the meeting on 5<sup>th</sup> July 2022 were unanimously approved
- 22.38 To receive updates:
- i. Report from Shropshire Councillor - not available
  - ii. Flooding update and IDB update – Cllr Sally Herbert-Jones noted the visit by Helen Morgan MP. The Parish Clerk reported that efforts continued to enable the purchase (with Shropshire Council funding) of a second rescue boat for Meverley.
  - iii. Police report – not available
- 22.39 Financial
- i. bank payments see appendix A – were unanimously approved
  - ii. bank reconciliation – was unanimously approved
- 22.40 Parish Matters: to discuss issues identified by Councillors and agree any related actions:
- i. Shropshire Council Tree Scheme – email circulated – noted
  - ii. Council noted the draft newsletter and were asked to inform the Parish Clerk know of any changes
  - iii. Council discussed highways issues including numerous potholes to be reported to Shropshire Council and concerns regarding cattle and sheep roaming on roads and fields. It was agreed that the landowner would be asked to consider taking steps to avoid a repeat
- 22.41 Items for discussion at next meeting: (not for debate or decision) none noted
- 22.42 Date of next meeting: **11<sup>th</sup> October 2022**

# Melverley Parish Council

6<sup>th</sup> September 2022 Appendix A

July and August Payments:

Avast	virus software	£52.99
HMRC July	July Tax	£95.60
Clerk	Pay July	£143.92
Rturner	Audit	£100.00
overpayment		£100.00
total		£492.51
August		
HMRC	Aug Tax	£95.60
Clerk	Pay Aug	£143.92
Lyreco	cartridge	£33.18
MVH	Room Hire	£53.16
123	web reg	£28.78
total		£354.64
running total		£3,341.41

Reconciliation:

Balance brought forward from Year End 31st March 2022

Add: Receipts to date

Less: Payments to date

**Closing Balance at 31<sup>st</sup> August 2022**

**Bank Balance as at 31<sup>st</sup> August 2022:**

Current account 70622206

less unpresented payments

£2,727.29  
£4,515.00  
£3,341.41  
**£3,900.88**

£3,982.82  
£81.94  
**£3,900.88**