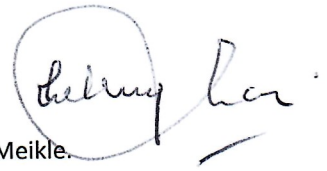


EDINGALE PARISH COUNCIL

MINUTES

Meeting of the Parish Council
held on Monday 6th July 2026
7.30pm, at Edingale Village Hall



Members present: Cllrs Baughen, Cliffe, Layland, Maskery, Mason (Chairman), Meikle.

Present: 2 Members of the Public, Mrs Pritchard (Clerk).

118/26 To receive and approve Apologies. Apologies received from Cllr Startin due to work commitments.

119/26 To receive any Declarations of Interests. Cllr Mason raised an interest for agenda item 130/26 due to a reimbursement.

120/26 To approve the draft minutes of the Meeting of 1st June 2026. It was RESOLVED that the Minutes of the Parish Council meeting held on Monday 1st June 2026, having been circulated, be confirmed, and signed as a correct record.

121/26 To adjourn the meeting, to hold the public session (15 minutes), to reconvene the meeting. None.

122/26 To receive County and District Councillor Reports.

- District plan update
- Local Government Reorganisation update
- Road closures

123/26 To receive the Clerk's Report. The report was NOTED.

124/26 To consider any Planning matters. The Council RESOLVED to not object.

125/26 To review the Complaints Policy. It was RESOLVED to approve the complaints policy.

126/26 To consider quotes for the purchase of a new noticeboard. The Council RESOLVED for the Clerk to arrange purchase once the size is assessed.

127/26 To receive Councillors' Reports and questions.

- Overgrown bushes at Hatchett Lane
- Tree cutting update
- Chetwynd Bridge
- BKVC update – one round of visits only in 2026
- Food waste caddy packs have been delivered
- Heat wave – reminder about open water swimming
- LDC Parish Network – Edingale Village Hall to host the September meeting
- Flower barrel update
- Balsam bashing update
- Re reported collapsing highway on the Harlaston Road & collapsing pavement on Croxall Road

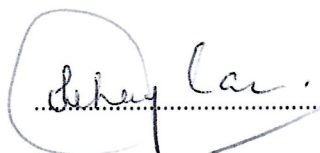
128/26 To receive Correspondence. The correspondence was NOTED.

129/26 To approve the June Bank Reconciliation. It was RESOLVED to approve the bank reconciliation.

130/26 To approve payments on the July Payment Schedule. Staff Costs: salary, expenses, pension, PAYE £439.56; Scribe: finance software June & July £57.60; Microsoft 365: Software £8.49; Cllr Mason: planter barrels, £38.99; CPRE (DD) £3; The Village Gardeners, Grounds Maintenance May & June £1,371.68; SPCA, Cllr Training £48; Bradleys Tax & Accountancy Services, Payroll Services £162; The Helping Hand Co, litter picking equipment £220.69. RESOLVED to approve the payments. Cllr Maskery to authorise.

131/26 To confirm date of next meeting. Monday 7th September 2026.

There being no further business the Chairman declared the meeting closed at 20:30pm.

 Signed Date