

CHELMORTON PARISH COUNCIL

Minutes of the Meeting of Chelmorton Parish Council held in the War Memorial Institute on Tuesday 1 September 2026, 7.30 pm

Present: Cllr E Beresford, Cllr S Cooper, Cllr R Jones and Cllr W Mosley

In attendance: J Orley, Clerk to Parish Council

Members of the Public: None

1115 Apologies for Absence

Cllr J Skidmore

1116 Variation of order of business and clerk's notification of time constrained items

No variations required.

1117 Declarations of Members Interests

In respect of this meeting: none required.

1118 Public Speaking

None

1119 To confirm the non-exempt minutes of the previous meeting

RESOLVED to confirm as a correct record the minutes of the meeting held on Tuesday 7th July 2026. The minutes were signed by the Chair.

1120 Matters arising from the previous meeting

None

1121 To determine which items, if any, from the Agenda should be taken with the public excluded

None

1122 Planning decisions/applications received since last meeting & planning related matters

Applications returned to meet deadline: None

Other PDNPA: no matters

1123 Footpaths and Highways and related issues

The Clerk reported that the matter regarding the speed limit on The Ditch was still ongoing. It was noted that traffic monitoring had been set up on The Ditch.

1124 Reports from Village Organisations

Village Institute - nothing to report

Trust - nothing to report.

Festival - £6,500 had been raised at the festival. A contribution had been sent to the Institute and the Church

1125 Village Assets/Website/Allotments:

Allotments – the Clerk reported that Dave Robinson had given notice for his allotment plot. The Clerk agreed to advertise the plot space.

Website – up to date.

Playground - nothing to report.

Vertas Contract - the Chair reported that he and the Clerk had met with Vertas to discuss the contract. Vertas had agreed to amend the invoice to 6 cuts including 2

weed killing at a cost of £1769.89. It was agreed to refuse this cost and to terminate the contract with Vertas.

RESOLVED that the Chair would meet with T Slater to discuss a mowing contract for the following year.

1126 Projects

Kiosk - nothing to report.

Bulb planting - nothing to report.

1127 Items for Information

DALC Circulars and e-briefings had been circulated via email.

1128 Finance

Council RESOLVED to authorise the following:

(a)	Accounts for Payment	
	ubddr Unity charge per month – July	£7.00
	ub P J Swindell (Pound)	£95.00
	ub P J Swindell (Troughs)	£85.00
	ub DALC (Training)	£55.00
	ub DALC (Training)	£55.00
	ub Community Heartbeat - new defibrillator	£1614.00
	ub Clerk wages August	£225.42
	ub Clerk wages September	£225.42
	ub Clerk salary increase back pay	£44.88
(b)	Current account Balance at 25/04/26	£6402.64
	Deposit account balance at 25/04/26	£3817.62

1129 Date of next meeting

3rd November 2026

The meeting closed at 8:00 pm