

Ilmington Parish Council

To: Cllrs Karen Peachey, Chris Plyming, Lara Lowe, Malcolm Lowe, and Martin Underwood.

AGENDA FOR THE ORDINARY MEETING OF ILMINGTON PARISH COUNCIL ON **30 April 2026**, 7:30PM

You are hereby summoned to attend this meeting of the above named council,
to be held at Ilmington Community Shop, Grump Street, Ilmington, Shipston CV36 4LE.

Dated this day, 25 April 2026

Pauline Rigby

Pauline Rigby, Clerk to the Council

The business to be transacted at the meeting is as follows:

1. **Apologies for Absence**
2. **Declaration of Interests:** To receive any declarations of interests for items on the agenda and grant any requests for dispensations as appropriate.
3. **County and District Council Reports**
4. **Public Forum:** *Members of the public are invited to address Council on any relevant matter for max. 3 minutes per person. 15 minutes in total is allocated to this item.*
5. **Confirmation of Minutes**
To confirm and sign the minutes of the meeting held on 9th April 2026.
6. **Committee Minutes**
To receive minutes of the Pavilion Committee meeting on 23 January and Recreation Ground Committee meetings on 6 March and 24 April.
7. **Planning Applications:**
 - 7.1 To report planning decisions at variance with the views of the Council.
To consider planning applications received and report/agree comments:
 - 7.2 [26/00677/FUL](#): Owl Cottage 2 Front Street Ilmington Shipston-on-Stour CV36 4QP - Replacement rear kitchen extension with new and first floor extension to create a new en-suite. New porch to front elevation. *Deadline: 06 May.*
 - 7.3 [26/00832/FUL](#): Orchard House Ilmington Shipston-on-Stour CV36 4JQ - Single-storey extensions to the front and rear, and new canopy over the front door. *Deadline: 13 May.*
 - 7.4 [26/00578/FUL](#): The Dower House Back Street Ilmington Shipston-on-Stour CV36 4LJ - Demolition of existing, domestic ancillary outbuilding, change of use of paddock land to accommodate a new domestic ancillary outbuilding and associated works. *Deadline: 18 May.*
 - 7.5 Any applications notified since publication of the agenda.
8. **Mabels Farm Advisory Group**
To receive an update from the group following their meeting with WPDG and their development partner on Tues 21 April, and consider the next steps.
9. **Tree Inspection**
To consider a fee proposal from Tree Frontiers to resurvey the condition of trees on parish council land in Oct-Nov 2026.

10. Grace's Playground

10.1 To receive the routine playground inspection reports and agree actions arising.

10.2 To approve a revised quote of £1,450 (no VAT) for the playground sign.

11. Finance & Admin:

11.1 To note income received of £351 (credit interest).

11.2 To agree the amount to be transferred to the savings account.

11.3 To approve the bank reconciliation to 31 March 2026.

11.4 To receive the budget monitoring report for the year to date.

11.5 To approve subscription to WALC and NALC at cost of £302 ex VAT.

11.6 To approve annual licence for Rialtas Alpha accounting software at £210 ex VAT.

11.7 To approve payments as per the schedule.

11.8 To sign the direct debit mandate for Octopus for Pavilion electricity.

12. Correspondence: To note or consider response:

12.1 SDC request for feedback on Town/Parish Council Training and Forums.

12.2 Ilmington Tennis Club position on public liability insurance of the practice court.

12.3 Request to place a memorial bench on Lower Green.

13. Member Reports (for information only)

Report(s) by any members who attended any meeting or event on behalf of Council.

14. Future Agenda Items (for information only): Neighbourhood Plan Review.

15. Annual Parish Meeting

To confirm arrangements for the Annual Parish Meeting.

Suggested date and time of Thurs 21 May 2026, 7:30pm at Ilmington Village Hall.

16. Next Meeting: Thurs 28 May 2026, 7:30pm in Ilmington Community Shop Café.

Payment schedule

Date	Payee	In respect of	Amount
01-Apr	Rialtas Business Solutions	Accounts software licence	£ 252.00
01-Apr	WALC	Annual subscription	£ 351.00
02-Apr	Octopus Energy *	Electricity charges	£ 73.96
02-Apr	Lloyds Corporate Card ‡	Account fee	£ 3.00
09-Apr	Jane Wileman *	Cleaning January	£ 50.00
10-Apr	SafeClean *	Bench seating clean	£ 390.00
09-Apr	Water Plus *	Water charges	£ 165.88
13-Apr	CloudNext	Domain renewal	£ 9.58
13-Apr	Screwfix ‡	Chain and drain keys	£ 33.97
13-Apr	Water Irrigation ‡	Hose trolley and hose	£ 291.61
14-Apr	Asda Mobile ‡	SIM only bundle	£ 5.00
21-Apr	Simon Healey	Mowing, cuts 2 & 3	£ 950.40
27-Apr	Zen Internet	Pavilion broadband	£ 34.80
30-Apr	Staff costs	April payroll	£ 934.41
30-Apr	Unity Trust Bank	Service charge	£ 7.00
		TOTAL	£ 3,552.61

* Already paid ‡ Paid by card