



WALL PARISH COUNCIL

Serving Wall village and the hamlets of: Chesterfield, Hilton and Pipe Hill. Clerk: Pam Salter- 07738 053590
clerk@wallparishcouncil.gov.uk

date of notice 9/9/26

Wall Parish Council agenda for **15th September 2026 7.30 pm** at Wall Village Hall.

Agenda

32. Record of attendance

33. Apologies for absence

34. To receive declarations of interest from councillors on items on the agenda and consider and determine any requests for dispensation.

35. To approve the minutes of the Parish Council meeting held on 21st July 2026

36. Public participation session with respect to items on the agenda or of relevance to the Parish. 15 minutes allocated.

37. Parish matters

i. Reports – County/District Councillors

ii. Reports – Parish Councillors

Cllr Sampson- report on proposed PC Facebook

Clean and Green grant funding -feedback

iii. Reports - Clerk's review of actions arising from last meeting (see appendix 1)

38. Hilton noticeboard- Consideration of Clerk's report. Note: this may be moved to item 36 for public discussion

39. Grass cutting

i. update on contract work this year- Cllr Sampson

ii. Proposal: "To consider requesting a quote from Ashlea for an additional tidy up on kerbsides and around the road signs as the Payback Team are no longer allowed to work on roads" Cllr Sampson

40. Financial and Governance Matters: (see Appendix 2)

i. To note and approve monthly Receipts and Payments for July and August 2026

ii. To note July and August bank reconciliation

iii To note payments for approval for September 2026 to date and current bank balance

41. To consider and determine responses to planning applications (see Appendix 3)

42. To review and adopt –new and updated policies

i. Social Media Policy- new policy

ii. Procurement Policy-review

iii. Equal Opportunities Policy-review

iv. Data Retention and Disposal Policy-review

43 Items of new business for consideration at the next meeting

44.Date and time of next meeting – Tuesday 17th November 2026

APPENDICES

Appendix 1 item 37.iii Clerks report on actions arising from July 2026

Item #		Resolution/ Action	Present situation
22	Hilton noticeboard	further consideration needed-agenda item at the Sept. meeting	Agenda item
23 ii a	Butts parking	CLlr Salter suggested Clerk contact LDC Parking Enforcement.	No response yet
23 ii b	plaques	Payment made.	Completed
23 ii c	Clean & green grant	Update asset register	Completed
23 ii d	Potholes Watling St	CLlr Sampson to contact Beth Tranter	Work completed
23 ii e	Diversion routes	Raikes Lane Verges not maintained creating a hazard. inform Highways.	No response
23 ii f	Residents report	motor cyclists riding round Muckley Corner Common. PCSOs notified	Completed
23 ii g	Chesterfield farm	reports of blocked public footpath .	Checked
23 iii b	Bleed kit training	Book hall/ circulate details	No update
25	2025 grass cutting	revised invoice paid	Completed
27	WPC Facebook page	CLlr Sampson to continue with preparation of the site. Clerk to develop the Social Media policy	Agenda item Completed
28 iv	VAT claim	Clerk to claim after new assets have been purchased	Sept-6 monthly
28 vi	Mileage increases	Policy documents to be amended	Completed
30	Policy amendments	filed in Parish records and updated on Parish website	Completed

Appendix 2 Finance item 40.i

Receipts & Payments July 2026						
	Accounts brought forward			£32,127.23		
	Lloyds Bank Community account					
date		System	credit	debit	VAT	frequency
20-Jul	Tesco stores Payback team refreshments	DEB		31.71	5.29	as required
20-Jul	Lloyds bank service charges	PAY		4.25		monthly
23-Jul	HMRC	DD		£574.06		quarterly
24-Jul	local authority tec Parish online mapping	FPO		£60.00	10	annual
24-Jul	clerk home allowance& petrol	FPO		£67.20		bimonthly
24-Jul	Clerk salary May/June	FPO		£835.36		bimonthly
24-Jul	Clerk admin refund printer ink	FPO		53.43	8.91	as required
24-Jul	Clerk admin refund stationary 2nd class stamp book	FPO		10.58		as required
27-Jul	Letocetum donation box	DEP	70.8			quarterly
		CREDIT	70.8			
		DEBIT		£1,636.59		
		VAT			£24.20	
	bank balance as of 31st July 2026					30561.44
	prepared by P Salter RFO					
	approved by					
	at Full Council					

Receipts & Payments August 2026						
Accounts brought forward			£30,561.44			
Lloyds Bank Community account						
date		System	credit	debit	VAT	frequency
12-Aug	Web WYEBONE	DEB		£1,147.53	191.26	one off
14-Aug	keith Jones Solvac website admin July	FPO		£40.00		monthly
14-Aug	Wall Village Hall hire PC meeting	FPO		£45.00		bi-monthly
14-Aug	Wall Village Hall hire Payback Team	FPO		£150.00		bi-monthly
17-Aug	Amazon bench restoration materials	DEB		£205.22	£29.29	one-off
	breakdown					
	Valley Finishes Ltd wood protector/decking oil			£72.05	12.05	
	Cross Stratum Ltd sandpaper			£5.89	£0.98	
	Navoy and Navoy T/A Starfish			£5.99	1	
	Lanon Protection LLC			£17.10	2.85	
	Cross Stratum Ltd sandpaper roll			£11.86	1.98	
	Amazon EU 3 pack paintbrushes			£3.80	0.63	
	WADZAM protective coating for metal			£29.49		
	Wood finishes direct-wood reviver power gel			£49.29	8.22	
	SWS London Trading safety work gloves			£9.49	1.58	
18-Aug	Bank service charges	PAY		£4.25		monthly
28-Aug	Taylor Made Planters	DEB		£529.98		one off
		CREDIT	£0.00			
		DEBIT		£2,121.98		
		VAT			£220.55	
carried forward balance £28,439.46						
prepared by P Salter RFO						
approved by						
at Full Council						

Appendix 2 Finance item 40 ii bank reconciliations July and August

Wall Parish Council (Lichfield District)

1 August 2026 (Lichfield District)

Prepared by: _____ Date: _____
Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____
Name and Role (RFO/Chair of Finance etc)

Bank Reconciliation at 31/07/2026			
A	Cash in Hand 01/04/2026		18,086.20
	ADD		
	Receipts 01/04/2026 - 31/07/2026		19,065.06
			37,151.26
	SUBTRACT		
	Payments 01/04/2026 - 31/07/2026		6,589.82
	Cash in Hand 31/07/2026		30,561.44
	(per Cash Book)		
B	Cash in hand per Bank Statements		
	Main Account 31/07/2026	30,561.44	
			30,561.44
	Less unrepresented payments		
			30,561.44
	Plus unrepresented receipts		
	Adjusted Bank Balance		30,561.44
	A = B Checks out OK		

Wall Parish Council (Lichfield District)

31 August 2026

Prepared by: _____ Date: _____
Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____
Name and Role (RFO/Chair of Finance etc)

Bank Reconciliation at 31/08/2026			
A	Cash in Hand 01/04/2026		18,086.20
	ADD		
	Receipts 01/04/2026 - 31/08/2026		19,065.06
			37,151.26
	SUBTRACT		
	Payments 01/04/2026 - 31/08/2026		8,861.80
	Cash in Hand 31/08/2026		28,289.46
	(per Cash Book)		
B	Cash in hand per Bank Statements		
	Main Account 31/08/2026	28,439.46	
			28,439.46
	Less unrepresented payments		150.00
			28,289.46
	Plus unrepresented receipts		
	Adjusted Bank Balance		28,289.46
	A = B Checks out OK		

Appendix 3 item 41

AUGUST/SEPTEMBER 2026 Planning applications report to Council.

NEW

Application No: 26/01051/FUH - (Full Application (Householder)) received August 21st Ogle Hay, Cranebrook Lane, Hilton, Lichfield Proposal: Single storey rear extension, extension to bedroom and erection of side oak entrance porch with new door. Comments by 11th September

WPC response received 24/ 8/ 26 *"Having noted that there have been no concerns expressed by neighbours and residents of Hilton itself, Wall Parish Council believes this to be an application that it can support with no additional comments".*

DECIDED

26/ 00754/ FUL Ryelands Farm . Retention of existing stables and erection of 5no new stables at Ryelands Farm Boat Lane Muckley Comer Lichfield Staffordshire

"conditions 3. The stables hereby approved shall be for the sole benefit of the applicant and their immediate family or successors in title only. There shall be no commercial use of the stables (ie livery rent etc) whatsoever. Reason: To ensure the satisfactory operation of the development and prevent a use which may not be compatible with the purposes of including land within the Green Belt in accordance with the requirements of Policies BE1 and NR2 of the Local Plan"

ONGOING

As a consultee, Wall PC has commented on the following applications. Comments can be viewed on the LDC and SCC planning portals:

Land Rear Of Boythorpe And Wyndfield, Walsall Road, Pipehill

Proposed Development: **Appeal against the refusal of 26/ 00016/ OUT** for the outline application for the erection of up to 4 No. dwellings, with all other matters reserved (except access). Appeal Start Date: 23rd July 2026 Type of Appeal: Written representation Inspectorate Appeal Reference No: 6012875 LPA reference number: 26/00014/REF

WPC response "We've received your comment: 6012875"

26/ 00936/ FUH -Full Application Householder Pipehill House , Walsall Road, Pipehill

Proposal: Installation of 28no. ground mounted solar panels

WPC response 21st August 2026 *"The only query from Councillors was that it appeared to them to be quite a large number of panels applied for. However, the PC is quite happy to accept the judgement of planning officers, as overall this appears to be a well considered application.*

SCC/ 26/ 0042/ FULL-MAJ Greener Composting

WPC Response 29-06-26 Received date 2nd July 2026

Status description on SCC site; 'We are currently awaiting more information from the applicant to address matters that have been raised during the consultation process'.