Aymestrey Parish Council

Councillors are summoned to attend the scheduled meeting of the Parish Council on Wednesday 25 November 2026 starting at 7.00pm in Aymestrey Parish Hall

The Press & Public are cordially invited to attend.

AGENDA

96./26-27 **To receive apologies for absence.**

97./26-27 **To receive Declarations of Interest and written Dispensation requests**.

98./26-27 **Open Discussion:**

a) To receive report from Ward Cllr Carole Gandy.

b) To hear views of residents on parish matters.

c) Reports from Councillors.

99./26-27 **Minutes:** To approve minutes of the scheduled meeting 28 October 2026 and extraordinary meeting 12 November 2026.

100./26-27 **Public Rights of Way (PROW)**

To receive update from Parish Footpaths Officer (PFO) and consider any expense claims received.

101./26-27 **Lengthsman.** To consider works to be undertaken by the Lengthsman.

102./26-27 **Planning**. To consider response to application to be determined by Herefordshire Council. **P263347/FH - Full Householder** The Granary House Yatton Leominster Herefordshire HR6 9TL, Conversion and extension of an existing detached outbuilding to provide ancillary residential accommodation, Valid. Deadline 8 December.

103./26-27 **Audit 2026/27. To note receipt of the Interim Audit Report from the Internal Auditor.**

104./26-27 **Financial Matters**

a) To delegate payments in December to the clerk.

b) To note payments/receipts not listed in the October Minutes. Paid: £7 Bank Fees; LH Services & Farm Supplies £287.88 [£47.98 VAT] Hire toilets Fireworks event. Receipts £924.59 VAT reclaim.

c) To note balances. Unity Trust Bank on 19 November 2026 £26,386.32 including Reserves and Ringfenced funds totalling £15,913.70. Un-ringfenced/Reserve funds £10,472.62.

d) To consider payments for approval and invoices received after publication of the agenda.

			VAT
i.	DM Payroll Services Ltd 5604 payroll admin Oct 26 - Mar 27	£79.20	£13.20
ii.	Brown, Mrs M Payroll Month 8 2026/27	£424.69	
iii.	HMRC Payroll Month 8 2026/27	£123.28	
iv.	Brown, Mrs M Expenses MSN 365 20 Nov	£84.99	£14.16
v.	Brown, Mrs M Expenses Mileage	£22.00	
vi.	Waldren, Cllr Eleanor 10208291 1p Mobile for Good Neighbour Scheme	£4.00	£0.67
vii.	Waldren, Cllr Eleanor 10572172 1p Mobile for Good Neighbour Scheme	£4.00	£0.67
viii.	Waldren, Cllr Eleanor 10948611 1p Mobile for Good Neighbour Scheme	£4.00	£0.67
ix.	Waldren, Cllr Eleanor 11353917 1p Mobile for Good Neighbour Scheme	£10.00	£1.67

Total Payments £756.16 including £31.04 VAT. Non reserve/ringfenced balance after Payments £9,716.46. Bank balance after Payments £25,630.16.

105./26-27 **Budget. To discuss and finalise the budget for 2027/28.**

106./26-27 **Precept. To set the Precept for 2027/28.**

107./26-27 **Consultation. The Forestry Consultation Team. Comments welcomed on**

a) forest management carried out by Bronwin & Abbey Ltd and/or sites within their Group Scheme and/or

b) the FSC Standard being used (see https://connect.fsc.org/document-centre / http://ukwas.org.uk/)
Deadline 30 Nov

108./26-27 **To consider contents of the Information Sheet and any matters arising.**

109./26-27 **To consider items for the next agenda.**

110./26-27 **Date of next scheduled meeting of the Parish Council,** Wednesday 27 January 2027 there being no scheduled meeting in December.

Maggie Brown
Clerk to the Council clerk@aymestrey.org
19 November 2026
Tel 07398 222 310