



Essington Parish Council

Full Council Meeting Minutes

EP964

Date of Meeting 23rd of February 2026

Councillors were Summoned to attend the **Full Parish Council Meeting on Monday the 23rd of February 2026 at 7:00 PM** in the Council Chamber.

Exclusion of Press and Public

The Chairman advised attendees that, in accordance with the **Public Bodies (Admission to Meetings) Act 1960, Section 1(2)**, the press and public would be excluded during any item involving confidential business. **Item 8** on the agenda.

Public Participation

No Public or Press were in attendance

Present: Cllrs Chris Steel, Hilary Southern Dibble, Warren Fisher, Gill Kelly, James Parker and Joy Markiewicz.

Also Present: Louise Tipler Clerk

Minutes

1. **Apologies for Absence-** Cllrs Annie Phillips and Ken Moseley
2. **Declarations of Interest-** James Parker Item 6.1 and 6.12
3. **Approval of Minutes** – Meeting held on the 26th of January 2026- Proposed by Chris, seconded by James, all in favour that the minutes were a true and accurate record.
4. **Matters Arising from Previous Minutes-** None
5. **District Councillors' Report-** Nothing significant to report.
6. **Finance**
 - 6.1 Schedule of Payments February 2026- **Proposed by Warren, seconded by Chris, all in favour.**
 - 6.2 Income and Expenditure Report January 2026 -**Proposed by Chris seconded by Warren, all in favour.**

- 6.3 Bank Reconciliation (All Accounts) January 2026- **Proposed by Warren seconded by Chris, all in favour.**
- 6.4 Approve payment of the Wolverhampton Tree Services invoice from the Tree Maintenance Earmarked Reserve-**Proposed by Warren, seconded by Chris, all in favour.**
- 6.5 Approve the 2026–27 Budget- **Proposed by Hilary, seconded by Joy, all in favour.**
- 6.6 Approve the 2026–27 Precept- **Proposed by Chris, seconded by James, all in favour.**
- 6.7 Approve payment of the Wolverhampton Tree Services invoice from the Tree Maintenance Earmarked Reserve- **Approved under item 6.4 due to duplication.**
- 6.8 Approve the Earmarked Reserves Balances and Policy- **Proposed by Warren, seconded by Hilary, all in favour.**
- 6.9 Approve the Updated Pension Policy- **Proposed by Chris, seconded by Warren, all in favour.**
- 6.10 Agree to Find a Tender Service Data Sharing Agreement- **Proposed by Warren, seconded by Chris, all in favour.**
- 6.11 Approve using the Swan Park Playing Field Earmarked Reserve and Preschool Grant Earmarked Reserve towards the Kompan invoice- **Proposed by Gill, seconded by Chris, all in favour.**
- 6.12 Ratify SWR Quote for radiator Thermostats to be fitted in the Council Chamber £541.67 Plus Vat- **Proposed by Warren, seconded by Chris, all in favour.**
- 6.13 Ratify the cost of 2x Flags ECC and Bryn's Beacon **£91.67 each Plus Vat** (delivery cost may vary slightly) **Proposed by Hilary, seconded by Joy, all in favour.**
- 6.14 Ratify MD Quote for Outdoor Electricity supply at ERUFC. £1 196.00 Plus Vat- **Proposed by Chris, seconded by Gill, all in favour.**
- 6.15 Ratify to Reimburse Cllr Chris Steel **£64.99** for payment of the Council's Norton Anti-Virus and Protection – **Proposed by Gill, seconded by Hilary, all in favour.**
- 6.16 Ratify to Reimburse Clerk for Eye Test and Glasses in line with the Council's Health and Safety Policy £25.00 towards Eye Test £75 towards Glasses. **£100.00 Total- Proposed by Joy, seconded by Gill, all in favour.**
- 6.17 Ratify to Reimburse the Clerk **£33.50** for the purchase of Tablecloths and Bunting for CITC- **Proposed by Joy, seconded by Gill, all in favour.**
7. **Chairman's Report-** Nothing significant to report currently.
8. **Medical Centre Update – Confidential-** The Medical Centre Solicitors are liaising with the Councils Solicitors.
9. **Date of Next Meeting-** 23rd of March 2026.
10. **Closure-** 19.54

