



Parish Clerk: Bruce Winton  
 Shinfield Parish Council  
 School Green Centre  
 School Green  
 Shinfield  
 Reading  
 RG2 9EH  
 Tel: (0118) 988 8220  
 E-mail: [clerk@shinfieldparish.gov.uk](mailto:clerk@shinfieldparish.gov.uk)  
[www.shinfieldparish.gov.uk](http://www.shinfieldparish.gov.uk)

To all members of Shinfield Parish Council

**Notice is hereby given and you are summoned to attend a meeting of the Full Council on MONDAY 16<sup>th</sup> May 2022 at the School Green Centre, commencing 1930**

Bruce Winton  
 Parish Clerk  
 10<sup>th</sup> May 2022

Members: Cllrs N Boyer, E Brown, I Clarke, P Emmet, A Grimes, P Jahromi, L James, D Lias, M McDowell, I Montgomery, A, Narayanan, and D Peer.

## **Agenda**

### **1. Public Questions**

- 1.1 To **RECEIVE** and consider public questions

### **2. Apologies and declarations of members' interests**

- 2.1 To **RECEIVE** and **CONSIDER** members' apologies for absence
- 2.2 To **RECEIVE** and **CONSIDER** declarations of members' interests
- 2.3 To **RECEIVE** and **CONSIDER** changes to members' declarations of pecuniary interest

### **3. Minutes of Meeting on 11<sup>th</sup> April 2022**

- 3.1 To **APPROVE** the minutes of the Full Council meeting on 11<sup>th</sup> April 2022 as a correct record of the meeting (attached)
- 3.2 To **RECEIVE** information on matters arising

### **4. Reports**

- 4.1 To **RECEIVE** reports from the Borough Councillors.
- 4.2 To raise any questions to WBC via the Borough Councillors.
- 4.3 To **NOTE** the minutes of the Recreation and Amenities Committee 28<sup>th</sup> April 2022 and update from the Chairman of the Committee (attached)
- 4.4 To **RECEIVE** and **NOTE** reports from Working Parties.
- 4.5 To **RECEIVE** a report from the Chairman.
- 4.6 To **RECEIVE** reports from outside bodies.
  - 4.6.1 Keep Mobile AGM (Cllr Brown) (attached)
  - 4.6.2 SHARE foodbanks (Cllr Brown) (attached)

**5. New Community Centre**

To **RECEIVE** and **CONSIDER** a report from Cllr Grimes on the New Community Centre

**7. Invoices for Payment**

- a) To **CONSIDER** and **RESOLVE** to approve Lloyds Bank payment of invoices (attached)
- b) To **CONSIDER** and **RESOLVE** to pay Lifebuild Invoice £36,929.09 + VAT in respect of kitchen work at School Green Centre
- c) To **CONSIDER** and **RESOLVE** to approve Barclaycard payment of invoices (attached)

**8. Resignation of Deputy Clerk**

- 8.1 To **NOTE** the formal resignation of the Deputy Clerk
- 8.2 To **AUTHORISE** the Staffing Committee to consider and approve options for the recruitment of a Deputy Clerk and amendments to the staffing structure subject to the overall payroll remaining within the approved budget for the year as maybe presented by the Clerk