

MINUTES OF THE PATTINGHAM AND PATSHULL PARISH COUNCIL MEETING HELD ON THE 18TH JULY 2022 AT PATTINGHAM VILLAGE HALL

Present: Councillors: R Lines (Chairman), Mrs A Davies (Vice-Chairman), N Hill, L Billingham, J Tomlinson, , T Mason.

Also Present: Miss J S Cree.

76/22. Apologies for Absence.

Apologies of absence were received from Councillors D Billson, A Turner, A Freeman, M Finch. N Land and County Councillor Jak Abrahams

77/22. Declarations of Councillors' Interest.

None were declared.

78/22. Public Forum - Democratic fifteen minute period / public question time.

No members of the public were present.

It was noted that the first science session will be taking place shortly at the newly planted Tiny Forest, and it was requested that the area does need to have a path cleared for access.

79/22. To receive for confirmation and adoption, the Minutes of the Parish Council meeting held on 20th June 2022.

The minutes of the above meeting were agreed as an accurate and true record of the meeting.

80/22. County / District Councillors to address the Council on any matters relevant to the Parish
Councillor T Mason raised the following points:-

- A resident of Orchard Close, had complained about the state of the road surface, Cllr T Mason got in touch with County Councillor Mrs V Wilson, she has progressed this forward and this is to be looked at by Highways. They will deal with the potholes hopefully when there is a road closure in the area planned in early August.
- He attended an opening of a centre with Staffordshire Wildlife Trust and Severn Trent were also there, Severn Trent said they fund community projects from £2000 for match funding. He will get in touch with the representative that was there to ask for further details.

81/22. Attendance at Locality Forum meetings

Councillor T Mason had requested that this be an agenda item for this meeting. His concerns are that no one from Patteringham & Patshull Parish Council has attended any of the forums in recent times. There have been 8 Locality plus meetings and no one has regularly attended these meetings. This was noted.

82/22. To receive a report from the Police and discuss any relevant outstanding correspondence relating to Police matters only.

A report prepared by PCSO Ashley Tooth was circulated to all members prior to the meeting. This was noted. In addition to the report details, there have been 2 fail-to-stop for the crossing patrol, this has been reported to the Police. An update on the use of unlicensed quad bikes on village roads has not been received.

83/22. To receive an update on the outdoor Gym Equipment

The installation date for the equipment is scheduled for early September.

84/22. Pepper Hill Solar farm planning applications ref number 22/03068/FUL

The planning documents are not online yet, but a remote meeting can be scheduled to discuss the application further with the developer/applicant.

A presentation from the applicant would be more beneficial than looking through the plans. Councillor T Mason agreed to have a meeting with the applicant and report back to the Council, the Chairman will also try to attend if he is available.

85/22. To discuss and agree the costs for the Village gateway markers

Councillor L Billingham met with Lisa Hall from Staffordshire County Council at the end of last month to look at the areas for the signs to be located. The Burnhill Green sign needs to be replaced as it was damaged and was laying flat on the verge before the Covid pandemic. The quote is still awaited for the installation and the cost is £2684 signs to buy, and the installation costs County Cllr J Abrahams said he would fund the installation.

It was agreed to authorise the purchase of the village markers at a cost of £2684 for the signs to enable the project to be completed as quickly as possible.

86/22. To discuss and agree the Football fees for the coming season

It was agreed that the fees should be increased to £700 from £650 as they have not been increased since they first started using the pitches. This was agreed, the Chairman to contact Trysull Tigers to let them know, he has already spoken to Wombourne Pool Bar FC and will contact them to confirm the costs.

87/22. To discuss how Mercer Farming could assist village projects

The Chairman reported that the proposed solar farm is on Mercer Land and also the redevelopment of Patshull Park, which are large developments within the Parish. Mr Mercer had previously asked for ideas on how they may contribute to projects in the village. Members to bring ideas forward to the next meeting.

The access to St Mary's Church at Patshull has been raised with the Mercer family and they have agreed access for parishioners will be made to the church via the dirt road in the grounds of the

ex. hotel and golf course. There were reports of people being turned away by staff at the Fishing Lodge. This would be queried in the next dialogue with Rob Mercer. It was also noted that there is a public right of way from Burnhill Green to get to the site on foot.

Possibilities for projects – new signs for the walks, chill out sessions for the youth via the PCC in the future following the agreed sessions that are already funded being a success.

88/22. To discuss Park maintenance

There had been a report from a member of the public relating to the path on the park. It was noted that the top surface has worn away, exposing the rough hardcore layer underneath. It was agreed to look at this as a future project. It was also noted that there is exposed areas of concrete around a couple of posts from general use where the soil has eroded away.

It was agreed to look at options for resurfacing the path and surfacing on other areas of the park and report back to the next meeting.

Repairs to the perimeter fencing at the park at Burnhill Green still needs to be completed, and the gate has been reported as repeatedly being left open, the Chairman to speak to the contractor for the site to see if he can ensure that it is kept closed. Also, the grass under trees on the green (at present the residents are cutting back long grass under trees) is not being cut, this also to be raised with the contractor.

89/22. To discuss Christmas Lights

The Clerk reported that she is waiting for the contractor to go on the required HERS course in September. The course is approximately £2000 and £600 a year registration charges.

The issue is connecting to the Street Lights only, other supplies such as taking power from the Village Hall are not affected.

It was agreed in principle to share the extra costs of certification with other Parishes and the Clerk will report back.

It was noted that there is a Christmas tree bracket that needs to be returned to the area by the shops, as it became loose and had to be removed over the Christmas period. It was noted that the brackets should be tested before any trees / fittings are installed. The Chairman will look at the brackets and possible replacements for the next meeting, and he will discuss this with the owner of the area.

90/22. Report from the Clerk.

Correspondence sent to members

Appeal decision for Land at North of Stone Cottage, Wolverhampton Road, Pattingham
New policing model launched
Chairman / Clerks information pack from SPCA
Survey on have your say on policing – circulated and closed on the 26th June.
SPCA – Civility and Respect policy from NALC

22/00688/FUL Nurton Hill Farm, Nurton Hill, Pattingham, erection of detached garage, this was noted.

91/22. Accounts for Payment and accounts to 6th July 2022

The accounts for payment are detailed below:-

<u>Expenditure</u>			
723617	Cancelled		0
723618	Morelock	New Battery SID	£84.00
723619	J Teague	Misc Works	£508.63
723620	Rainbows	Grant	£200.00
723621	A Horton	August	£160.00
723622	Administration	August	£674.01
723623	HMRC	August	£185.58
DD	Utility Warehouse	July	
DD	EE		£21.92
DD	BT		£57.53
	Total		£1,891.67

These were noted and accepted.

The accounts to the 6th July were attached as appendix 1 to these minutes and noted.

92/22. Items for future Meetings

Projects for Mercer family. Christmas Lights / brackets, Park area, Road Junctions in the Parish.

93/22. Dates of Next Meetings –

5th September 2022 Pattingham Village Hall

10th October 2022 Burnhill Green

Financial Summary - Cashbook

Summary of receipts and payments between 01/04/22 and 06/07/22 inclusive. This may include transactions with ledger dates outside this period.

Balances at the start of the year

Ordinary Accounts

Cash in hand	£0.00
Santander	£30,744.53

Short Term Investment Accounts

Nationwide Playing Fields 1373/704060866	£0.00
Nationwide Vill Hall Fund 1136/708023140	£0.00
Redwood Bank	£56,349.47
Santander Deposit account	£1,616.09
Total	£88,710.09

RECEIPTS	Net	Vat	Gross
Council	£29,002.97	£0.00	£29,002.97
Total Receipts	£29,002.97	£0.00	£29,002.97
PAYMENTS	Net	Vat	Gross
Council	£10,377.74	£283.54	£10,661.28
Total Payments	£10,377.74	£283.54	£10,661.28

Closing Balances

Ordinary Accounts

Cash in hand	£0.00
Santander	£49,086.22

Short Term Investment Accounts

Nationwide Playing Fields 1373/704060866	£0.00
Nationwide Vill Hall Fund 1136/708023140	£0.00
Redwood Bank	£56,349.47
Santander Deposit account	£1,616.09
Total	£107,051.78

Signed

Chair

Clerk / Responsible Financial Officer

Financial Budget Comparison

Comparison between 01/04/22 and 06/07/22 inclusive. Includes due and unpaid transactions.
Excludes transactions with an invoice date prior to 01/04/22

		2022/2023	Actual Net	Balance
INCOME				
Council				
100	Donations	£0.00	£1,500.00	£1,500.00
101	Precept	£46,209.00	£23,104.50	-£23,104.50
103	Football Income	£1,400.00	£0.00	-£1,400.00
104	Misc Items	£0.00	£0.00	£0.00
110	Interest on Santander deposit acc	£1.00	£0.00	-£1.00
111	Redwood Bank Interest	£0.00	£0.00	£0.00
Total Income		£47,610.00	£24,604.50	-£23,005.50
EXPENDITURE				
Council				
1	Administration	£500.00	£58.36	£441.64
2	Audit Costs	£550.00	£275.00	£275.00
5	Best Kept Village Competition	£550.00	£27.50	£522.50
8	CCTV	£0.00	£140.08	-£140.08
9	Chairman's Allowance	£500.00	£500.00	£0.00
12	Christmas Lights	£5,000.00	£0.00	£5,000.00
14	Clerks Salary	£10,500.00	£2,578.77	£7,921.23
15	Defibrillator	£200.00	£43.00	£157.00
16	Elections	£1,000.00	£0.00	£1,000.00
18	Gardening	£1,860.00	£480.00	£1,380.00
19	Insurance	£1,500.00	£1,184.99	£315.01
25	Playing Flds Maintenance	£11,000.00	£1,852.90	£9,147.10
28	Grants / Other exp	£8,000.00	£3,985.46	£4,014.54
29	Subscriptions	£450.00	£40.00	£410.00
30	Training	£150.00	£0.00	£150.00
34	STORAGE AT THE VILLAGE HALL	£150.00	£20.00	£130.00
36	FOOTBALL EXPENDITURE	£700.00	£257.67	£442.33
37	VILLAGE MAINTENANCE IMPROVEMENTS/LITTER	£5,000.00	£0.00	£5,000.00
Total Expenditure		£47,610.00	£11,443.73	£36,166.27
Total Income		£47,610.00	£24,604.50	-£23,005.50
Total Expenditure		£47,610.00	£11,443.73	£36,166.27
Total Net Balance		£0.00	£13,160.77	