

MINUTES OF PATTINGHAM AND PATSHULL PARISH COUNCIL MEETING HELD ON THE 1ST JUNE 2026 AT PATTINGHAM VILLAGE HALL

Present: Councillors: A Freeman (Chairman), J Tomlinson (Vice Chairman), W Morris, Mrs S Attwater, J Yardley.

Also Present: Mrs J Cree and County Councillor James Hodges and a representative from Severn Trent.

108/26. Apologies for Absence.

Apologies of absence were received from Cllrs S Walker, D Glynn, Mrs A Kemp, R Northwood, N Burton, N Caine.

109/26. Declarations of Councillors' Interest.

None were declared.

110/26. Presentation from the Flood Team from Severn Trent

Amy from Severn Trent Community flood team, formed last year and went live in November 2025.

They work with multi agencies County Highways etc. They deal with waste water flooding. They would like to hear the issues of local problems and they will do their best to help resolve the issues.

The main areas of concern for Pattingham are on Clive Road, there is severe flooding as the road sank and a pipe appears to be broken; also leaving the area on the other end of Clive Road the flood is up to 80ft long at times. Amy will look at the areas tomorrow and report back. The area by the school junction also still floods but some remedial work has been completed. She will get the Severn Trent Pipe work checked to see if there are issues.

She will liaise with the County Cllr James Hodges and leave contact details and leaflets with information on at the Village Hall.

111/26. Public Forum - Democratic fifteen minute period / public question time

No members of the public were present.

112/26. To receive for confirmation and adoption, the Minutes of the Parish Council meeting held on 11TH May 2026.

The minutes of the meetings held on the above date, were agreed as a true and accurate record of the meeting. The minutes were proposed by Cllr J Tomlinson and seconded by Cllr W Morris.

113/26. County / District Councillors to address the Council on any matters relevant to the Parish
County Councillor J Hodges sent the following report:-

- The pot holes in Clive Road, some have been repaired, he has re reported the cat 2 potholes again as a priority to be fixed, he noted that the end of the road closest to the village, the surface of the road is in very poor condition, and really needs to be resurfaced. Its reported and Highways will send someone out to inspect the issues that have been re-logged onto the system. There is a potential housing site, planned off this road, and when works commence the large vehicles could further damage the road.
- Bus service – he has spoken to the Bus Officer at SCC, he can't change the bus timetable as it stands, however, they are looking at other options.
- Gullies in the main areas of Pattingham have been looked at, but any further defects should be reported online and copied to him.
- Fly tipping at Nurton, covert cameras are required to stop this tipping in the woods. He will liaise with SSDC on this issue.
- On the Wolverhampton Road, past the Ridge, it appears the Highways verge has been dug up, and a stone surface laid on it. He will look into this.
- A41 traffic lights to the boundary that floods, the silt has mostly been cleared away, its on the capital fund scheme to be properly repaired, they will fully investigate the issues.

114/26. Community Speed-watch update and speeding issues inc. speeding statistics

Cllr Mrs S Attwater reported that she has spoken to Michelle for the statistics on speeding. They have changed the log sheet system, so she will now follow this new procedure in the future, also the statistics were being mixed with Perton and the Police are stating that they are not getting some of the sessions sheets that have been sent in. She has gone back and asked for the new information and asked her to find the log sheets that relate to Pattingham and Burnhill Green that are missing.

115/26. To discuss updates on the 4 year plan

A pre meeting took place, we are hitting the targets set.

116/26. To receive an update on the request for a bike pump track

Cllr Mrs S Attwater reported that she is meeting the contractor on site with Cllr N Burton. She will give them the gate key and advise the best route around the football pitches / tiny forest so as not to cause any damage. The contractor will put in a circuit track and they are hoping to open it shortly. With an opening event.

Signage is required for the site and a ROSPA inspection needs to take place before its open, the Clerk will also put the sponsors details on the sign.

Cllrs S Walker will take over from Cllr Mrs S Attwater whilst she is away.

The cost to the Council at this time is not known, but it will be considerably less than the quote of £50k previously received. The Clerk will move funds from the savings account to the current account in anticipation as 95 days notice must be given. This was agreed.

117/26. To discuss applying for Community and Business Fund

It was agreed to apply for the following funding:-

- A further SID should be applied for to share around the Parish.
- Boxing Club – small hall on a Wednesday is free, 13 – 16 year age group, £40 per session and room hire £30. Supply of 10-12 of each - boxing pads, skipping ropes, gloves, steps (storage has been found in the village hall). Starting September, for 12 months. The Clerk will confirm the hall will be held for the club on a Wednesday night.
- 2 new tennis court nets.

The S106 fund for potential new housing will be used for upgrading the park.

It was agreed to apply for 2 new football nets from the Co-Op fund to replace the practice pitch nets.

118/26. To receive information on bus services

County Cllr J Hodges will hopefully have an update for the next meeting. A letter was received from MP Mike Wood, with details on the funding currently and the limitations on finances to extend the service.

119/26. To receive an update from the Christmas Committee

The Committee have confirmed they will apply for the road closure and follow all the protocols required.

120/26. Resident of the year and the Summer fete

The Clerk will confirm the stall details, voting is open till the end of June for the resident of the year. The young resident is confirmed.

The fete is on the 4th July, it was agreed that:-

- The Clerk provide a gazebo and tables for the event, she will drop these off the Thursday before and ask the Lengthsman to erect them for us on the day.
- A display board will be sort for the day, with photos of what the Parish Council has achieved over the past few years, and highlight the work of the Lengthsman.
- A free lucky dip for the children – Cllr Mrs S Attwater will get the prizes and source a suitable container.
- Clerk to source a framed certificate and gift vouchers for the resident of the year and the youth person.
- A rota of the stall manning needs to be agreed.
- A donation container will be on the stall, and the charity will be confirmed before the event.

121/26. Report from the Clerk.

The following items were noted:-

South Staffs Parish Summit 18/6/26

Planning

26/00252/LBC Replacement of windows and doors with internal alterations Location: Orchard Cottage Clive Road Pattingham

26/00402/LUE Lawful Development Certificate that the operational development on site constitutes a material operation so that the permission under 16/00993/FUL has been implemented and remains extant. The Bothy Patshull Park Burnhill Green

26/00446/TTREE TPO No. 146/1995: Lime trees (identified on attached location plan) - remove basal epicormic growth. Patshull Park And Parkland Patshull Park Burnhill Green

122/26. Accounts for Payment the budget comparison.

The accounts for payment detailed below were agreed:-

Water Plus		£158.02
EE		£16.80
Administration	June	£794.28
HMRC	June	£284.75
Gardening	June	£200.00
YGS	April	£52.00
Dittons		£636.54
Fuel for mower		£26.22
Over 65's lunch	(approved at last meeting)	£1000.00
Tennis court winder and mechanism		£148.08
Microsoft June		£10.49

The budget comparison was circulated to all members to the 31st May 2026. This is attached as appendix 1 to these minutes.

122/26. Items for communications to residents

Stall at fete, more volunteers for speed-watch, Lengthsmans , SID Data, Working on plans for the BMX track, plans for the boxing .

123/26. Items for future Meetings –

Access to the orchard - confirm, Bollard at the green BG, FOI confirm on BG Road, chase warranty repair.

124/26. Dates of Next – 6th July 2026

Appendix 1 to the minutes of Pattingham Parish Council held on the 1st June 2026

BUDGET COMPARISON to 31/03/2027

	Income	Budget for 2026/27	Actual Inc to 31/05/26	Balance	Projected inc to 31/03/2027	Comments
100	Donations	£0.00	£0.00	£0.00	£0.00	
101	Precept	£47,595.00	£23,797.50	-£23,797.50	£47,595.00	
103	Football Income	£1,500.00	£0.00	-£1,500.00	£1,500.00	Received in August
104	Misc. Items	£0.00	£0.00	£0.00	£0.00	
110	Interest on Santander deposit acc	£18.00	£0.46	-£17.54	£18.00	Rec every 6 months
111	Redwood Bank Interest	£2,173.00	£298.67	-£1,874.33	£1,800.00	Paid monthly
112	Balance from reserves to balance the budget for 2025/6	£3,284.00	£0.00	-£3,284.00	£5,000.00	Needs to be increased
113	Christmas Funds received	£3,100.00	£0.00	-£3,100.00	£3,100.00	Funds from last year
	Total Income	£57,670.00	£24,096.63	-£33,573.37	£59,013.00	

	Expenditure	Budget for 2026/27	Actual Exp to 31/05/26	Balance	Budget for 2026/27	Comments
1	Administration	£1,000.00	£513.95	£486.05	£1,000.00	mobile + any postage that may be required Inc last years as not invoiced for microsoft
2	Audit Costs	£750.00	£295.00	£455.00	£750.00	
5	Best Kept Village Competition	£350.00	£0.00	£350.00	£350.00	
9	Chairmans Allowance	£300.00	£0.00	£300.00	£300.00	
12	Christmas Lights	£6,000.00	£0.00	£6,000.00	£6,000.00	
12a	Christmas Committee exp	£3,100.00	£2,100.00	£1,000.00	£3,100.00	New lights paid from Xmas committee funds
14	Clerks Salary	£14,100.00	£2,158.06	£11,941.94	£14,100.00	
15	Defibrillator maintenance	£200.00	£0.00	£200.00	£200.00	
16	Elections	£1,000.00	£0.00	£1,000.00	£0.00	None expected
18	Gardening	£2,470.00	£400.00	£2,070.00	£2,470.00	£190 x 12 + fuel costs
19	Insurance	£1,200.00	£0.00	£1,200.00	£1,200.00	
25	Playing Flds Maintenance	£8,500.00	£123.40	£8,376.60	£8,500.00	
28	External Grants / projects	£4,300.00	£1,174.00	£3,126.00	£4,300.00	£1000 Xmas lunch, £174 whos for lunch
29	Subscriptions	£600.00	£528.77	£71.23	£607.00	SPCA invoice £528.77 and ICO £78
30	Training	£150.00	£0.00	£150.00	£0.00	
34	STORAGE AT THE VILL HALL	£150.00	£0.00	£150.00	£150.00	
36	FOOTBALL EXPENDITURE	£3,000.00	£254.29	£2,745.71	£3,000.00	
37	VILLAGE MAINTENANCE improvements / other expenditure	£10,000.00	£3,438.57	£6,561.43	£10,000.00	This includes Jan - March last years exp. For lengthsman
38	MUGA / Tennis courts	£500.00	£24.57	£0.00	£500.00	Court tarmac
	Total Expenditure	£57,670.00	£11,010.61	£46,659.39	£56,527.00	
	Total Income	£57,670.00	£24,096.63	-£33,573.37	£59,013.00	
	Total Expenditure	£57,670.00	£11,010.61	£46,659.39	£56,527.00	
	Total Net Balance	£0.00	£13,086.02		£2,486.00	

	Bank Account Balances at 31/05/2026					
	Current account Santander	£15,944.78				
	Redwood Bank	£59,126.48				
	Deposit acc Santander	£3.80				
	Christmas com	£1,510.00				
		£76,585.06				