MINUTES OF PATTINGHAM AND PATSHULL PARISH COUNCIL MEETING HELD ON THE 2ND NOVEMEBR 2026 AT PATTINGHAM VILLAGE HALL

Present: Councillors: A Freeman (Chairman), J Tomlinson (Vice Chairman), S Walker, R Northwood, N Caine, W Morris, Mrs S Attwater, J Yardley, N Burton, D Glynn.

Also Present: Mrs J Cree.

172/26. Apologies for Absence.

Apologies of absence were received from Cllrs Mrs A Kemp, District Cllrs R Reade / Mrs V Wilson and County Councillor James Hodges.

173/26. Declarations of Councillors' Interest.

Cllr N Burton declared an interest in relation to item 183/26 and took no part in any discussion on this item.

174/26. Public Forum - Democratic fifteen-minute period / public question time

There were no members of the public present.

175/26. To receive for confirmation and adoption, the Minutes of the Parish Council meeting held on 5TH October 2026.

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

176/26. County / District Councillors to address the Council on any matters relevant to the Parish

County Councillor J Hodges sent the following report: -

- He will raise a job with highways for Moor Lane, I know we now have an extra ad hoc gulley wagon -
- He is still awaiting a response from the police about the why WRP had a van but not the high street and Westbeech Road.
- He has asked if they can employ a new lollipop person.

177/26. Community Speed-watch update and speeding relating items

Cllr Mrs S Attwater reported they will schedule a Speedwatch session over the next week or so, and will aim for a morning time due to the night's drawing in.

The Clerk to ask James Hodges for help with speed reducing traffic calming.

The Clerk will also ask the lengsthman to adjust the SID sign to see if the SID can be adjusted to make it more accurate.

178/26. To discuss updates on the 4-year plan inc Boxing Club

They have 6 – 7 regular children attending, the trainers bring their own equipment to use, which was supposed to be for the first 4 weeks. We are now in the period to look at buying our own equipment.

A grant was applied for by the Clerk from the County Councillors DHP fund for running the boxing club, however it was returned due to this application not meeting the criteria of the fund as they cannot generally support ongoing running costs, such as room hire and fees, or staff, salary and professional costs. So, a bid has been submitted for equipment by Cllr Mrs S Attwater, and we are waiting for the outcome on the application.

The SSDC legacy fund has now been reactivated, and Pattingham Parish Council has been allocated £8000 for a new piece of play equipment at Burnhill Green. The Chairman completed and submitted an EOI and agreed and we have to submit a full application by the 31st December. The Clerk will obtain quotes for a basket swing / roundabout and Cllr J Yardley will also ask local residents what they would like to see as well, if it's different then the Clerk will get a quote for these items also.

179/26. To receive an update on the request for a bike pump track

Cllr N Burton reported that the contractor re the bike track is still committed to the project and he would like to get the track open by the summer fete 2027, this is primarily due to the weather conditions not being suitable during the autumn / winter months to get machinery onto the site, members thanked him for all of his help. Hopefully the young people will add their ideas on what they would like the final track surface to be finished with. The Clerk has submitted a grant for signage for the site from the balance of the DHP fund from the County.

180/26. Grant application for Pattingham Village Hall CCTV Maintenance £1000

An application for £1000 has been received from the Village Hall Committee for running the CCTV and maintenance of the equipment. It was agreed at the last meeting that the Clerk to write to the village hall and ask for a breakdown of the requested £1000 cost, and could we have the cameras details for information purposes.

The Clerk circulated the response from the Village Hall Chairman, and in summary: -

The costs in relation to the CCTV system are as follows:

Broadband is by far the major expense at an annual cost of £1,014.

Electricity costs estimated at £50 pa

CCTV maintenance and service contract - £210 pa

Total annual cost - £1,274.

The Clerk reported that the costs given to the village hall for CCTV since 2019 are listed below: -

The Council has paid £1000 for years 2021, 2023, 2024, 2025 we missed 2022.

£3,500.00	08/04/2025	CCTV grant upgrading the system
£2,000.00	20/11/2024	CCTV annual grant 2 years
£1,000.00	11/10/2021	CCTV annual grant
£158.67	29/07/2019	CCTV electricity charges
£47.97	01/01/2018	CCTV electricity charges
£6,706.64	Total paid CCTV	

It was proposed by Cllr N Caine and seconded by Cllr D Glynn to give a grant of £400 to the running costs of the CCTV system, this would cover the electricity cost, the maintenance from Telford CCTV and make a contribution towards the broadband costs, this would be included as a reduced sum in the budget for 2027/28 the next financial year. On a vote this was carried. The Clerk will write to the Village Hall Committee and send a cheque for £400.

181/26. To agree a precept and associated budget for 2027/28 inc accounts to the 30th September 2026

It was proposed by Cllr N Caine and seconded by Cllr S Walker to set a precept of £57114 and associated budget set out as appendix 1 to these minutes for 2027/28. On a vote this was carried.

Therefore, the precept will increase from £46.51 per annum for 2026/27 on a band D property, to circa £55.81 per annum for 2027/28 an estimated increase of £9.30 per year which is 78p per month.

The current bank balances at the 30/09/2026 are: -

Current account Santander	£43,542.33
Redwood Bank	£39,651.34
Deposit acc Santander	£3.80
Christmas com funds	£1,150.00
	£84,347.47

However, there is still circa £25,000 of expenditure to still be paid until the 31st March 2026, so this would reduce the current account balance to circa £18,500. This balance is for expenditure for the boxing club and also the bike track if required.

The accounts to the 30th September were agreed and noted.

182/26. Report from the Clerk inc. Park inspections and tree survey update.

Tree inspection – The Clerk to obtain further costs for the tree works and report back to the Council.

The outdoor Gym repair has been completed.

The play areas need attention and the Clerk circulated the ROSPA report, it was agreed to get a cost from a local company to undertake the repairs, the lengthsman will also have a look at what parts he may be able to look at – this is ongoing.

Rough Sleeper Survey 2026 - 3rd November 2026 – anyone to let the Clerk know on Wednesday if there are any rough sleepers in the area.

Sid Location update

Renewal of the annual software support for the accounts £342 this was agreed.

The following Planning items were noted:-

26/00881/VAR Variation of Condition 3 (external materials) of decision 23/00119/FUL Nurton Hill Hall Nurton Hill Road Pattingham

26/00813/FULHH Demolition of existing single storey extensions, new single and two storey rear extensions, new patio, internal remodel and front elevation facelift. Location: Merrifields Great Moor Road Pattingham

26/00890/VAR Variation of conditions 2 (approved plans) and 3 (materials) for application 25/00053/FULHH to reduce the scale of the extension works and provide materials details Location: 1 Merchant Close Pattingham

26/00940/VAR Variation of Condition 2 (Approved Plans) of planning permission 26/00480/FUL to substitute approved levels drawing 25 169 17A with revised drawing 25 169 17B. The amendment seeks to increase the approved finished floor level from 152.90m AOD to 153.90m AOD. Nurton Ridge Hollies Lane Pattingham

183/26. Upcoming online public consultation - Land at Chesterton Road, Pattingham.

The information was noted, and an application is awaiaited before the Parish Council will make any comments.

184/26. Accounts for Payment.

The accounts for payment detailed below were agreed:-

Water Plus		£158.02
EE		£16.80
YGS		£46.27
Administration	November	£820.43
HMRC	November	£296.26
Gardening	November	£200.00
Dittons	November	£636.54
Microsoft	November	£10.49
Lengthsmans	October	£750.00
TFM	Cable ties and supplies	£61.72
Boxing Club		£60 per week
Morfe Valley Tree Serv		£660.00
TFM		£16.33

185/27. Matter outstanding from Burnhill Green

The following items were noted:-

- Access to the orchard – Cllr N Burton was to chase this and report back. As we have had no update the Clerk to contact the Crown Estates directly to try and get the area cleared.

  Response from Crown Estates - Thank you for this. We were made aware of this earlier in the year but having visited felt it best to wait until the bird nesting season is over before cutting back.

  We have a contractor in mind and will ask them to attend to cutting back as you suggest.

- Leylandii trees on the Public house land are dropping branches – the Clerk will report it to the tree officer. Any trees can be reported to the County Council and they will investigate and find the landowner and sort the issue.
- The delamination of the Burnhill Green Road, the FOI was refused for contract information, however, the Clerk will ask again for the engineers report on the inspection of the road.

186/27. To discuss Pattingham Educational Trust

This was deferred until the next meeting.

187/26. Items for communications to residents

Lengthsmans work, SID Data, Boxing Club promotion, publicity for the new financial year, tree tender.

188/26. Items for future Meetings to be with the Clerk for the 30th November.

189/26. Date of the Next Meeting - 7th December 2026 - apologies N Caine.

Meeting Closed 8.45pm.

	Income	Budget for 2026/27	Actual Inc to 31/10/26	Balance	Projected inc to 31/03/2027	Comments	Draft Budget for 2027/8
100	Donations	£0.00	£130.00	£130.00	£130.00	Football net	£0.00
101	Precept	£47,595.00	£47,595.00	£0.00	£47,595.00		£57,114.00
103	Football Income	£1,500.00	£700.00	-£800.00	£700.00	Received in August- only 1team for this year playing	£700.00
104	Misc. Items	£0.00	£0.00	£0.00	£0.00		£0.00
110	Interest on Santander deposit acc	£18.00	£0.46	-£17.54	£1.00	Rec every 6 months	£1.00
111	Redwood Bank Interest	£2,173.00	£919.26	-£1,253.74	£1,300.00	Paid monthly	£1,300.00
112	Balance from reserves to balance the budget for 2026/7	£3,284.00	£0.00	-£3,284.00	£3,284.00		£0.00
113	Christmas Funds received	£3,100.00	£595.00	-£2,505.00	£3,695.00	Funds from last year and inc funds received for 26 event	£0.00
	Total Income	**£57,670.00**	**£49,939.72**	**-£7,730.28**	**£56,705.00**		**£59,115.00**
	Expenditure	**Budget for 2026/27**	**Actual Exp to 31/10/26**	**Balance**	**Projected exp to 31/03/2027**	**Comments**	**Draft Budget for 2027/8**
1	Administration	£1,000.00	£977.60	£22.40	£1,500.00	mobile + any postage that may be required Inc last years as not invoiced for microsoft, fete and bkv exp	£1,000.00
2	Audit Costs	£750.00	£295.00	£455.00	£750.00	Invoice still to come	£800.00
5	Best Kept Village Competition	£350.00	£206.03	£143.97	£206.00	Flowers for planters	£350.00
9	Chairmans Allowance	£300.00	£300.00	£0.00	£300.00		£300.00
12	Christmas Lights	£6,000.00	£861.18	£5,138.82	£6,000.00	Lighting charges for 4 years	£6,000.00
12a	Christmas Committee exp	£3,100.00	£2,561.00	£539.00	£3,695.00	New lights paid from Xmas committee funds and projected exp includes all funds avialble to the committee	£0.00
14	Clerks Salary	£14,100.00	£7,816.85	£6,283.15	£13,500.00		£14,000.00
15	Defibrillator maintenance	£200.00	£0.00	£200.00	£0.00		£300.00
16	Elections	£1,000.00	£0.00	£1,000.00	£0.00	None expected	£0.00
18	Gardening	£2,470.00	£1,421.85	£1,048.15	£2,470.00	£200 x 12 + fuel costs	£2,600.00
19	Insurance	£1,200.00	£1,476.05	-£276.05	£1,476.00	Paid in full	£1,600.00
25	Playing Flds Maintenance	£8,500.00	£4,295.38	£4,204.62	£8,500.00		**£14,000.00**
26	Burnhill Green Works	£0.00	£100.00	-£100.00	£100.00		£0.00
28	External Grants / projects	£4,300.00	£1,909.00	£2,391.00	£4,300.00	£1000 Xmas lunch, whos for lunch	**£6,285.00**
29	Subscriptions	£600.00	£606.77	-£6.77	£607.00	SPCA invoice £528.77 and ICO £78	£650.00
30	Training	£150.00	£0.00	£150.00	£0.00		£150.00
34	STORAGE AT THE VILL HALL	£150.00	£0.00	£150.00	£150.00		£150.00
36	FOOTBALL EXPENDITURE	£3,000.00	£1,573.49	£1,426.51	£3,000.00	Cleaning changing rooms, new locks, power and water supply	£3,000.00
37	VILLAGE MAINTENANCE improvements / other expenditure	£10,000.00	£7,490.00	£2,510.00	£10,000.00	This includes Jan - March last years exp. For lengthsman	**£5,430.00**
38	MUGA / Tennis courts / play area	£500.00	£51.22	£0.00	£60.00	Court tarmac tennis line	£2,500.00
	Total Expenditure	**£57,670.00**	**£31,941.42**	**£25,728.58**	**£56,614.00**		**£59,115.00**
	Total Income	**£57,670.00**	**£49,939.72**	**-£7,730.28**	**£56,705.00**		**£59,115.00**
	Total Expenditure	**£57,670.00**	**£31,941.42**	**£25,728.58**	**£56,614.00**		**£59,115.00**
	Total Net Balance	**£0.00**	**£17,998.30**		**£91.00**		**£0.00**