

Hill & Moor Parish Council

Clerk: Mrs Jo Adams
Landline: 01386 554305

Address: 43A High Street, Pershore, WR10 1EU
Tel/ Text/ WhatsApp: 07795 608892

Email: hillandmoor@yahoo.co.uk

Minutes of the Parish Council Meeting

held by video-conference on

Thursday 1st October 2020 at 7pm

Present: Cllrs T. Betteridge, P. Jeanes, Mrs A. Jeanes and Mrs P. Stone

Also present: J. Adams, Clerk

- 1. Apologies:** There were none received.
- 2. Declarations of Interest:** There were none.

*The meeting was adjourned for Public Question Time
Notes can be found at the end of these minutes.*

- 3. Minutes:** It was agreed that the minutes of the Parish Council meeting of the 3rd September 2020 were a true and accurate record.
- 4. District and County Councillors reports:** Cllr Tucker was not present.
- 5. Parish Councillors reports:** Cllr Stone said the overgrown hedge in Back Way continued to be a problem. Cllr P. Jeanes would contact Barry Barnes at WCC to see if he could help.

Cllr A. Jeanes agreed to lay the wreath at the Remembrance Day service.

The councillors discussed the organisation of a litter pick – Cllr Stone would discuss it with Cllr Saunders and make a plan.
- 6. Progress reports**
 - Review of actions from previous meeting: The action points were reviewed.
 - Playing Field and mowing: Cllr P. Jeanes that the grass was looking tidy. The paint and lintels had been purchased for the container. The football club had said that they would make a donation towards the project.
 - Play area: Nothing to report.
 - Flood / Drainage: Some drains to the north of the parish had now been cleared by the county council. Cllr P. Jeanes would email Barry Barnes about the drains whose lids couldn't be lifted – there were still one or two of these that needed freeing up.
 - Footpaths: Footpaths by the tip had been cleared by the footpath officer. He was also working getting some of the paths reinstated. The grass growing in some places on the playing field path would be monitored and treated with weedkiller if necessary.
 - Village Hall and VHEG: Cllr Stone reported that the kitchen had been finished. There had been some problems with the broadband. The committee would purchase the fridge freezer when regular hirings were taking place again. The next meeting had not yet been scheduled.
 - Landfill Site: Nothing to report.
 - Lengthsman: The lengthsman had been doing the car park post markers. Some of the posts were inadequate and Cllr Stone would count up how many needed attention.

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- i) Newsletter: Copy for the newsletter was required by the 15th October.
- j) Report from NHB /S106 Group: The fence was due to be repaired next week – Cllr Stone would let the contractor in.
- k) PACT: Nothing to report
- l) Urgent Decisions Group: A payment for additional funds towards a float for mower fuel had been made.

7. Planning

a) New planning applications:

20/01535/FUL	Wishbourne, Salters Lane, Lower Moor, WR10 2PQ	Erection of dwelling house
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The Council had concerns over the development as the location was a flood risk and had flooded in 2007. It was resolved to object on these grounds.

b) To receive Decision Notices:

Application Number	Address concerned	Description of works	Hill & Moor PC response	Wychavon Decision
20/01537/HP	Wilspit Cottage, Hill, Lower Moor, Pershore, WR10 2PP	Proposed air source heat pump unit	No objection	Approved
20/01538/LB	Wilspit Cottage, Hill, Lower Moor, Pershore, WR10 2PP	Proposed air source heat pump unit	No objection	Approved
20/01245/LB	Well Cottage, May Tree Road, Lower Moor, Persore, WR10 2NY	Replacement of existing 6 double glazed windows to South and West Elevations	No objection	Approved
20/01626/FUL	Land Adjacent, Jessamine, Bridge Street, Lower Moor, Persore	Amended garage design following planning permission 17/01298/FUL (two dwellings and detached garages)	No objection	Approved

c) To note or discuss Planning Correspondence, Information and Issues: There were none.

8. Finance: To report on the financial situation of the Parish Council and to approve payments:

Income since last report

Date	Received from	Details	Total £
09/09/2020	Lloyds Bank	Bank Interest	0.17

Payments for approval

Inv. Date	Payee	Detail	£ inc VAT
01/08/2020	Shaun Strange Gardens	Open Spaces maint. w/c 1/8/20	48.00
01/08/2020	Shaun Strange Gardens	Lengthsman Aug w/c 1/8/20	56.00
08/08/2020	Shaun Strange Gardens	Open Spaces maint. w/c 8/8/20	48.00

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08/08/2020	Shaun Strange Gardens	Lengthsman Aug w/c 8/8/20	56.00
16/08/2020	Shaun Strange Gardens	Open Spaces maint. w/c 16/8/20	48.00
22/08/2020	Shaun Strange Gardens	Open Spaces maint. w/c 22/8/20	48.00
22/08/2020	Shaun Strange Gardens	Lengthsman Aug w/c 22/8/20	56.00
31/08/2020	Smart Cut	Grasscutting 4/8/20	203.64
15/09/2020	Worcester Container Hire	Supply and delivery of container	1,662.00
17/09/2020	Paul Jeanes	Mower Card	125.00
16/09/2020	Npower	Playing field supply - 02/06/20 - 01/09/20	30.72
24/09/2020	Paul Jeanes	Concrete lintels	70.18
24/09/2020	Mark Harrod	Under 8s goals	1,038.00
30/09/2020	J. Adams	Salary Sept '20	228.20
30/09/2020	J. Adams	Phone/computer Sept '20	17.50
30/09/2020	WCC	Pension contributions Sept 2020 (HMPC £76.65)	94.22
30/09/2020	HMRC	PAYE Q2 2020/21	175.20

Current account - Lloyds - A/c 01865441

Balance as at 24/9/20 7,844.28

Savings account - Lloyds - A/c 07578509

Balance as at 24/9/20 20,400.15

Total cash assets **28,244.43**

Ringfenced

Flood alleviation		10,000.00
CIL		0.00
Grant funds	Village Hall improvements	5,531.55
Bonfire funds		1,272.60
Total Ringfenced		16,804.15

Earmarked Reserves

Asset Maintenance / Replacement / Disposal	2,000.00
Purchase Asset	0.00
Total Earmarked Reserves	2,000.00

General Reserve **9,440.28**
(Total cash assets less Ringfenced funds and Earmarked Reserves)

It was resolved to approve the cheques for payment. In addition, the council agreed that the invoices relating to the playing field electricity supply and streetlighting could be paid when due and delegated to the clerk.

9. To discuss the Wychavon Community Legacy Grant scheme: Information had been supplied on the scheme. The council decided that no application would be made.

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- 10. To discuss pitch charges on the playing field:** It was agreed to charge £350 for the upcoming season.
- 11. To discuss mole treatment on the football pitch:** It was agreed to engage a contractor for the quoted price of £340 to carry out work on the affected pitch areas. The treatment would take 4 weeks.
- 12. To discuss quotations for CCTV in the Village Hall:** The councillors had received and considered quotations but now it was a case of deciding whether or not to commit funds and go ahead. Cllr P. Jeanes proposed a set up with two camera, one to protect the entrance to the Village Hall and the other to look across to the field. He agreed to meet the CCTV chap to get an up-to-date quote, and it was resolved that the situation (with regards to anti-social behaviour on the field) be monitored for now, and nearby households asked their opinion.
- 13. Correspondence for Information**
The following correspondence had been received and circulated:
- Information from Wychavon on the upcoming Parish /Town Council event.
 - Notification of an SWDP briefing.
 - Notification from Evesham Police Station that the Community Messaging Service had been discontinued and that weekly updates for parishes would be provided.
 - An invitation from WCC to attend a online webinar about the Public Sector Energy Efficiency Programme.
- 14. Clerk's report:** The new Website Accessibility Guidelines now applied to council websites. The council was compliant in that it was part of the county council's My Parish webpage.
- 15. Summary of Councillors' agreed actions:** Cllr A. Jeanes would circulate the list round in due course.
- 16. Date of next meeting and items for next agenda:** Thursday 12th November 2020.

The meeting was closed at 8.50pm.

Public Questions

There were none.