Clerk: Mrs Jo Adams Address: 43A High Street, Pershore, WR10 1EU Landline: 01386 554305 Tel/ Text/ WhatsApp: 07795 608892

Minutes of the Parish Council Meeting

held by video-conference on

Thursday 12th November 2020 at 7pm

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

Also present: J. Adams, Clerk; County and District Cllr L. Tucker

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 1st October 2020 were a true and accurate record, subject to an amendment at item 6h the posts in question were at Back Way not the car park.
- **4. District and County Councillors reports:** Cllr Tucker reported that a decision on the application at Duffledown (19/02642/CU) was still awaited, anticipated by the end of November. She would request that it be decided at Committee if the planning officer recommended approval. Some of the land in the vicinity had been entered onto the revised SWDP as an allocation for gypsies and travellers. The enforcement officer had visited Hill and Moor Meadows and noticed nothing amiss, not the large lorry parked there. The Parish Councillors confirmed that it was there and had been for weeks.
 - Wychavon were following up on concerns over flooding for the planning application at Wishbourne.
 - Drainage work had been completed on the bend in the Throckmorton road at the parish boundary to alleviate the flooding there.
 - Cllr Tucker reported that she had attended the Boundary Commission briefing and the Landfill site meeting.
 - The night closures at Pinvin crossroads were coming to an end. The work should be complete by Christmas.

5. Parish Councillors reports:

- Cllr Betteridge reported that Cllr King had resigned.
- Cllr P. Jeanes would go round the field path with the handyman and try out weedkiller on overgrown areas when the weather was suitable.
- A homeowner alongside the field had reported that the hedge had been strimmed rather vigorously and could the handyman be careful not to cause holes in the hedge – Cllr P. Jeanes had spoken to the homeowner and would pass the message on.
- Cllr Stone reported that the problem hedge at Back Way was no closer to resolution. Cllr Betteridge
 would report again to Highways. The residents were wondering who owned the verge, Highways or the
 householder; Cllr Tucker would check.

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 Cllr P. Jeanes reported that the CCTV costs for the additional items for the Village Hall would be approximately £3,000.

- Cllr Betteridge noted The Queen's Platinum Jubilee would be in June 2022 and perhaps something could be planned for it.
- Cllr Stone was organising the parish Christmas tree. Cllr Jeanes would organise the handyman to put it up.

6. Progress reports

- a) Review of actions from previous meeting: The action points were reviewed.
- b) Playing Field and mowing: The mole man had made 3 visits and caught a mole. To keep costs down, the handyman was prepared to set traps if needed in future and Cllr Saunders could probably provide these. Cllr P. Jeanes reported that a nearby household had kindly planted flowers on the flowers on the bund and would sow wildflower seeds.
- c) Play area: Nothing to report.
- d) Flood / Drainage: An HGV had reversed into the ditch at Boggs Lane and crushed the bank into the brook. It would possibly need some remedial work but in the meantime the lengthsman would monitor it.
- e) Footpaths: Nothing to report.
- f) Village Hall and VHEG: Cllr Stone reported that the Village Hall wi-fi was finally up and running.
- g) Landfill Site: Cllr A. Jeanes reported that the meeting had taken place yesterday. There had been a relatively high methane leak identified and dealt with.
- h) Lengthsman: There were still some drains blocked at the hill. Cllr P. Jeanes had reported these.
- i) Newsletter: Nothing to report.
- j) Report from NHB /S106 Group: The fencing on the field had been done. The pitch project was now complete and all funding had been received.
- k) PACT: A meeting had taken place. Crime locally was down. A new reporting system was in progress. The police were still investigating reports of anti-social behaviour.
- I) Urgent Decisions Group: Nothing to report.

7. Planning

a) New planning applications

There were none.

b) To receive Decision Notices:

Application Number	Address concerned	Description of works	Hill & Moor PC response	Wychavon Decision
20/00743/CU	Duffledown Farm, Wyre Piddle Bypass, Upper Moor WR10 2JR	Proposed conversion of an existing building to residential to provide onsite accommodation for caravan site warden	Objection - not needed for small site	Refused

c) To note or discuss Planning Correspondence, Information and Issues:

Application Number	Address concerned	Description of works	Hill & Moor PC response	Wychavon Decision
The following application was recirculated with an additional report on flooding. The previous				

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20/01535/FUL Wishbourne, Salters Lane, Erection of dwelling house

Lower Moor, WR10 2PQ

Objection

Appeals lodged on the following applications were due to be heard on the 10th November:				
19/01058/FUL	Land adjacent Barlwych Cottage	Conversion of existing former transport haulage buildings into 1 No. 2 bedroom dwelling and 2 No. 3 bedroom dwellings and the erection of a new self-build live/work unit together with ancillary works	No objection	Refused
0/00767/FUL	Land Adjacent, Barlwych Cottage, Hill Furze	Conversion of existing former transport haulage buildings into 1 No. 2 bedroom dwelling and 2 No. 3 bedroom dwellings, new garages and ancillary works	No objection	Refused

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 £
09/10/2020	Lloyds Bank	Bank Interest	0.17
15/10/2020	Wychavon DC	S106 funds - pitch project	2,250.00
05/11/2020	Wychavon DC	S106 funds - pitch project	1,163.10
05/11/2020	WCC	L/man reimbursement - June	208.83

Payments for approval

Inv. Date	Payee	Detail	£ inc VAT	VAT
28/09/2020	Opkill Pest Control	Mole treatment	408.00	68.00
30/09/2020	Smart Cut	Grasscutting 2/9/20	203.64	33.93
05/09/2020	Shaun Strange Gardens	Lengthsman Sept w/c 05/09/20	56.00	
06/09/2020	Shaun Strange Gardens	Open Spaces maint. 06/09/20	48.00	
12/09/2020	Shaun Strange Gardens	Lengthsman Sept w/c 12/09/20	56.00	
12/09/2020	Shaun Strange Gardens	Open Spaces maint. w/c 12/09/20	48.00	
19/09/2020	Shaun Strange Gardens	Open Spaces maint. 19/09/20	48.00	
19/09/2020	Shaun Strange Gardens	Lengthsman Sept w/c 19/09/20	56.00	
26/09/2020	Shaun Strange Gardens	Open Spaces maint. w/c 26/09/20	48.00	
29/09/2020	Shaun Strange Gardens	Lengthsman Sept w/c 26/09/20	56.00	
04/10/2020	Shaun Strange Gardens	Lengthsman Oct 4/10/20	56.00	
11/10/2020	Shaun Strange Gardens	Lengthsman Oct 11/10/20	56.00	
17/10/2020	Shaun Strange Gardens	Lengthsman Oct 17/10/20	56.00	
18/10/2020	Shaun Strange Gardens	Open Spaces maint. 18/10/20	48.00	
19/10/2020	Avonround Tree Surgery	Improvements to playing field fence	960.00	
25/10/2020	Shaun Strange Gardens	Lengthsman Oct 17/10/20	56.00	
30/10/2020	MHDC	Printing Autumn newsletter	81.00	

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02/10/2020	EON	Streetlighting elec 1/7/20 -	- 30/9/20	247.37	11.78
02/10/2020	P. Jeanes	Paint and brushes (Toolsta		40.77	6.80
24/09/2020	P. Jeanes	Green paint for container (Paints)	Regal	90.60	15.10
30/10/2020	Smart Cut	Grasscutting Oct20		243.96	48.78
31/10/2020	J. Adams	Salary Oct '20		228.40	
31/10/2020	J. Adams	Phone/computer Oct '20		17.50	
31/10/2020	WCC	Pension contributions Oct (HMPC £76.65)	2020	94.22	
Current account - Lloyds Balance as at 05/11/20	- A/c 01865441		14,833.52		
Savings account - Lloyds - Balance as at 05/11/20	- A/c 07578509		20,400.32		
Total cash assets			<u>35,233.84</u>		
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		2,000.00			
Reserves					

General Reserve <u>16,429.69</u>

(Total cash assets less Ringfenced funds and Earmarked Reserves)

Lengthsman Expenditure to date including items on this sheet: £1,048.83 from a £1,937 budget. Total of the **Open Spaces maintenance** items on this sheet: £537.50, which would make total expenditure for this budget £2,312.50 from an annual budget of £4000.

It was resolved to approve the cheques for payment. The annual precept request letter had been received from Wychavon, with a warning that the taxbase may change due to an increase in households claiming Council Tax reductions.

9. To discuss posts for the perimeter of the car park: The footballers used the car park when they played matches but it was not large enough for all visiting vehicles, many of which parked on the grass alongside. As autumn and winter progressed, this would soon cause damage. Cllr Jeanes had spoken to the football club

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who has suggested they put up barrier tape on their match days. The councillors favoured a more permanent solution so it was agreed that posts would be purchased – Cllr Jeanes had provided costs of approximately £140 – to be installed around the car park. Agreed.

10. Correspondence for Information

The following correspondence had been received and circulated:

- The Parish crime report 5/10 12/10/20
- Updates on coronavirus.
- Notification of the CALC AGM 30th Nov at 6.30pm.
- Notification of the CALC Wychavon Area meeting 3rd Dec at 10am
- Notification of a briefing from the Boundary Commission.
- The CLG Operational Report from the Hill and Moor Landfill site.
- An update of progress at Pinvin junction

11. Clerk's report

The contract for the supply on the playing field had been renewed for 2 years with Eon, who currently supplied the council's streetlighting energy. Electricity prices appeared to have risen since the creation of the last contract.

Renewal offer from Npower	Quotation from Eon	Price the council was paying until expiry of contract
Standing charge: 58.19p /day	Standing charge: 33.6p/day	Standing charge: 25.4p /day
Price per KW/hr: 25.50p	Price per KW/hr: 18.67p	Price per KW/hr: 13p

If the council decided to pay by direct debit, the costs would reduce to:

Standing charge: 30.00p /day Price per KW/hr: 17.13p

It was agreed that a direct debit could be set up for the streetlighting payments.

The clerk reported that a £500 payment was available for eligible people who were required to self-isolate. Claimants would have to be in receipt of a benefit (such as Universal Credit) and unable to work from home to be able to access the payment.

- 12. Summary of Councillors' agreed actions: Cllr A. Jeanes would circulate the list round in due course.
- 13. Date of next meeting and items for next agenda: Thursday 3rd December 2020.

The meeting was closed at 8.40pm.

Public Questions

There were none.