# MINUTES OF HAMBRIDGE AND WESTPORT PARISH COUNCIL MONTHLY MEETING HELD ON WEDNESDAY 12<sup>th</sup> JUNE 2024 IN THE COMMITTEE ROOM, HAMBRIDGE VILLAGE HALL

### **24/1149 PRESENT:**

Cllr. S. Denley (Chairman), Cllr. P. Masters, Cllr. R Maidment, Cllr. J. Roundell-Greene (Unitary Councillor) & Mrs. L. Brooks (Clerk). There were 2 members of the public present.

#### **24/1150 APOLOGIES:**

Cllr. R Meecham (Vice-Chair

Cllr G. Hill

Cllr. A. Dance (Unitary Councillor)

# 24/1151 DECLARATIONS OF INTEREST:

Nothing to report.

### **24/1152 MINUTES:**

The Minutes from the May meeting had been circulated. They were agreed as being an accurate account of the meeting and signed.

Proposed: Cllr. Maidment Seconded: Cllr. Masters Agreed unanimously.

### **24/1153 PUBLIC TIME**

# **24/1153/a** Public Time:

Nothing to report

# 24/1153/b Unitary Councillor report:

Unitary Councillor Jo Roundell Greene was present. She reported that SC were now in purdah (period between the election announcement and the election itself), so therefore there was little to report. She did say many were now leaving through the voluntary redundancy scheme. She also mentioned that the LCNs were currently having their AGMs.

### **24/1153/c** P.C.S.O. Report:

Nothing to report.

### 24/1154 MATTERS ARISING

## 24/1154/a Hambridge Community 'drop ins'

The MOP who has started organising the monthly community drop in, came to ask the Parish Council to ask for support with funding for the hire of the village hall for further meetings. The Chair explained that the Parish Council cannot give to an individual. However, the Parish Council made a proposal to pay for 1 meeting per month – max (for 2hrs) up until December 2024 (max total spend would be £100). The money would be paid directly to the HWRT monthly. After this, the community group would have to be self-sufficient as the Parish Council could not continue with funding it. Clerk to email HWRT chair to let them know what has been agreed.

Action: Clerk

### **24/1154/b** LCN AGM meeting – Tuesday 11<sup>th</sup> June

The clerk attended the AGM online – via Teams. She gave a report of the meeting to the Parish Councillors.

## 24/1154/c Jobs for village <u>maintenance ranger</u>

The Parish Council confirmed two jobs that have been highlighted by the village contractor.

The hedge at the rec needs cutting and the grass at the bridge requires strimming. Both prices that had been quoted were agreed. The clerk will email the contractor to arrange separate invoices for jobs other than Rec or churchyard. Cllr Maidment requested that the hedge be cut at Westport where the signs for Ruskway Lane are situated, as once again they are covered by overgrowth. Cllr Masters will be managing the contractor with all jobs. The clerk asked that anyone who has jobs for the contractor to please WhatsApp the group before the Parish Council meeting, so Cllr Masters can then get a price from the contractor. The Parish Council can then either approve them if they see fit, at the meeting.

Action: Clerk

### **24/1155 PLANNING:**

### 24/1155/a Matters for report:

Planning breaches:

The Chairman reported on two planning breaches that have been raised. The Chair has tried to respond to one email received via the website, however he reported that his email had bounced back each time. The clerk reported that she had also tried to respond to the email and her email was unsuccessful as well. With regards to

the second breach on the outskirts of the village, the Chair is writing an email to the enforcement planning team to raise their awareness of the breach.

Action: Chairman Cllr Denley

### **24/1155/b** Decisions Notified:

Nothing to report.

24/1155/c Applications for consideration.

Nothing to report.

### **24/1156 FINANCE:**

### 24/1156/a Matters for report

All Parish Councillors signed the Unitary Trust Bank for to allow authorization of payments from all.

Budget – monthly update - The clerk provided a monthly expenditure report

**24/1156/b** Matters for Resolution

Nothing to report

### 24/1156/c Cheques Payable:

All paid via Unity Trust Bank – direct online transfer.

PAYMENTS DUE			
Louise Brooks	Democratic services – May 2024	£	828.12
Louise Brooks	Home Office Allowance - May 2024 - Gov set	£	26.00
Louise Brooks	Office supplies – Includes paper, ink and other office consumables, postage.	£	15.40
Max Von Tyszka	2 x Mowing of recreation field – May 24	£	280.00
Max Von Tyszka	Churchyard maintenance May 2024	£	260.00
HWRT	Hire of committee room and kitchen (13.04.24 community event)	£	20.00

Proposed: Cllr. Masters Seconded: Cllr. Maidment Agreed unanimously.

### 24/1157 CORRESPONDENCE:

The Clerk reported that all correspondence received had been forwarded to the Parish Councillors.

### **24/1158 FOOTPATHS:**

Clerk reported that any footpath issues to be reported straight to SCC Rights of Way Officer.

## 24/1159 MEMBERS' REPORTS/ITEMS FOR NEXT PARISH COUNCIL MEETING:

Nothing to report.

### 24/1160 Items for next Agenda:

There being no further business the meeting closed at 8.50pm

The next meeting will be held on Wednesday 10<sup>th</sup> JULY at 7.30 pm in the village hall.