

**MINUTES OF THE MEETING OF THE POULTON WITH  
FEARNHEAD PARISH COUNCIL HELD IN THE FEARNEAD  
CROSS CENTRE, INSALL ROAD, PADGATE, WARRINGTON  
ON TUESDAY, 12 JUNE 2018**

**Present:** Cllr Gosney (Chair)

Cllrs Bennett, Emery, Friend, Kerr Brown, E Purnell, R Purnell,  
Rydzkowski, Wright

**C18 – Apologies**

Apologies for absence were received from Cllrs Booth, Cooksey,  
Creaghan

**C19 – Police Reports**

PCSO's Bloomfield and Powell reported upon anti-social behaviour in the North and the South of the Parish. There were also issues regarding overnight camping and use of drugs around the pond on Longbarn Park. There had been increased patrols in the park and the surrounding areas and PCSO Bloomfield had attended the Friends of Longbarn Park to discuss the issues.

Resolved that:

The Clerk contact the Police and report upon the problems of youths in the Whitchurch Close area leading to the park and also relating to a van abandoned on Orchard Street.

**C20 – Borough Councillors' Reports**

Cllrs Kerr Brown and Bennett reported upon the following:

1. Quad bikes in the area – Police were aware
2. Bus route 23 –Warrington Borough Council were looking at possible subsidy.
3. Padgate Walking Day was to go ahead.

### **C21 – Minutes**

Resolved that:

The Minutes of the meeting held on 14 May 2018 were taken as read and signed as a correct record.

### **C22 – Matters Arising**

There were none to report.

### **C23 – Minutes of the Executive Committee**

The Parish Council noted the Minutes of the Executive Committee together with a copy of the Summary of Balances and the Balance Sheet for 2017/18.

### **C24 – Purchase of Equipment**

The Clerk reported that £3,000 had been included in the budget for 2018/2019 for the supply of replacement equipment. Quotations were received from three suppliers.

Resolved that:

The quotation from Dutton's Mower World Limited in the sum of £2,647 be accepted. The equipment to be purchased was a clearing saw, blower, roller mower, scarifier and bag.

(Other quotations were in the sum of £2,674 and £2,916)

### **C25 –Community Fridge**

The Community Development Manager at Fearnhead Cross Centre informed the Parish Council of a new project which was running from the Centre. A fridge had been purchased and they received on a daily basis, fresh produce from some of the larger companies like Tesco and Asda. It was noted that the project was running very well. However, some of the volunteers involved with the pick-up process were paying for fuel out of their own pockets.

Resolved that:

The Parish Council agree a grant of £50 towards the fuel pot.

### **C26 – Centre Garden**

It was reported that the volunteers had been busy over the last couple of weeks making the rear garden more amenable at the Centre. They had painted all the raised beds and the fencing, etc, planted new flowers but were needing some new turf for the lawn part of the garden.

Resolved that:

The Parish Council agree a donation of £100 towards the cost.

### **C27 – Budget 2019/20 – Special Items of Expenditure**

None were reported.

### **C28 – Highway Matters**

Resolved that:

The following be brought to the attention of the Borough Council:

1. Overgrown path from Station Road South to West View going down from the side of the Padgate Rose opposite the Stocks

### **C29 – Planning**

The Parish Council noted the current planning applications being considered by the Local Planning Authority.

### **C30 – Bennett Recreation Ground – Open-Age Teams**

The Clerk reported that some years ago the Parish Council, in the spirit of the Bennett Bequest, which gave the land to the Parish Council for the benefit of the youth of the Parish, had refused a number of requests for further open-age teams to be included. A request had been received from Orford FC and the Parish Council had reaffirmed the usage of the land and the decision of the Parish Council. The Parish Council noted the decision and the reason for the refusal of this and other applications for this and other open-age teams on the Recreation Ground.

### **C31 – Accounts**

Resolved that:

The following accounts be agreed:

Employee no 1	Salary	1309.70
Employee no 1	Mileage	16.70
Employee no 2	Salary	1255.45
Employee no 3	Salary	456.64
Employee no 3	Mileage, stamps, phone	74.16
Employee no 5	Secretarial	72.10
K Carter	Cleaning	31.32
H M Revenue & Customs	Tax and NI	782.96
Cheshire West & Chester	Superannuation	852.86
B T Skip hire	Skip	174.00
Fluid Power Services	Drive belt	36.00
LiveWire	Rental - Padgate Library	93.43
Fearnhead Ed Project	Printing	19.30
Service Care Solutions	Litter Warden – 2 weeks	592.92
Warrington Borough Council	Caretaking – sports facility	158.00
Water Plus Ltd	Water supply	265.59
British Telecom	Office	68.77
Zurich Municipal	Annual insurance	3750.95
Microedge	Website	172.50
UK Fuels	Fuel account	186.20