

**MINUTES OF THE MEETING OF THE POULTON WITH FEARNHEAD PARISH
COUNCIL HELD IN THE FEARNHEAD CROSS CENTRE, INSALL ROAD, PADGATE
ON MONDAY, 10 JUNE 2019**

Present: Cllr Gosney (Chair)

Cllrs Booth, Cooksey, Creaghan, Emery, D Friend, G Friend, Kerr Brown,
E Purnell, R Purnell, Rydzkowski

C18 – Apologies

Apologies for absence were received from Cllrs Froggatt and Taylor

C19 – Police Reports

The Parish Council noted the Police Report from PCSO Bloomfield relating to Poulton North and indicating that there had been a decrease in the number of anti-social behaviour incidents but that there were incidents of burglary, shoplifting and theft.

C20 – Borough Councillors’ Reports

The Councillors Cooksey, Kerr Brown and D Friend reported upon the following:

1. The Local Plan Response
2. Clean-up day on Radley Common
3. Greenwood Crescent phone box problems hopefully will soon be fixed
4. Food Bank starting in the Fearnhead Cross Centre on 13 July on Wednesday and Friday mornings.
5. It was noted that the Leader of the Council, Cllr Bowden, would be attending the Fearnhead Cross Centre on Monday, 24 June at 6.30pm for the Leaders Forum.

6. Workshops on Peel Hall at St Bridget's.

C21 – Minutes

Resolved that:

The Minutes of the meeting held on 21 May 2019 be taken as read and signed as a correct record.

C22 – Matters Arising

C10 – Fearnhead Cross Centre – Eviction of Fearnhead Cross Management Committee.

The Clerk reported that following the eviction of the Fearnhead Cross Management Committee, arrangements had been made for the School to start Rose's Pantry to give free food to members of the community in need. It was also noted that the equipment from the Centre was currently located in a number of places including Bennett Recreation Ground changing facilities. This was only for a temporary period until a further portacabin can be located on the Recreation Ground.

C23 – Bruche Park Community Group – Seating

The Parish Council received a request from the Bruche Park Community Group for the provision of two seats in Bruche Park at a total cost of £2,600.

Resolved that:

The Parish Council agree a sum of £2,600 towards the cost of the seating and that the Group be asked to denote on the plaque that they had been donated by Poulton with Fearnhead Parish Council.

C24 – Fearnhead Cross Management Committee – Container

The Parish Council considered a request from the Fearnhead Cross Management Committee for the purchase of a container to be located on Bennett Recreation Ground to house their equipment and furniture.

Resolved that:

A grant of £1,290 be agreed for the provision of a container to be located on Bennett Recreation Ground and once the group were established elsewhere the container would be used by the Parish Council.

C24 – Budget 2020/21 – Specialised items of Expenditure

None were recorded

C25 – Highway Matters

Resolved that:

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

1. Path from Station Road South down to Padgate Rose overgrown, nettles and litter.
2. Overflowing bins outside the shops in Fearnhead Cross Centre.

C26 – Planning Applications

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

C27 – Bennett Recreation Ground – Padgate St Oswald's

The Clerk reported that Padgate St Oswald's football team, the only open-age team on the Recreation Ground, had indicated that they would no longer be able to continue using the Recreation Ground.

Resolved that:

The decision of Padgate St Oswald's be noted and that the Parish Council reaffirm their previous decision not to allow open-age teams on the Recreation Ground and it to remain exclusively for under-age teams.

C28 – Travellers

It was noted that there had been an influx of travellers on Valiant Close.

C29 – Pay Award 2019/2020

The Parish Council noted that a pay award of approximately 2% had been awarded to the staff of the Parish Council.

C30 – Parish Fun Day 2020

Resolved that:

The Deputy Chair look into the possibility of holding a Fun Day on Bennett Recreation Ground in 2020 and that arrangement be made for a small sub-group to be set up.

C31 – Accounts

Resolved that:

The following accounts be agreed:

Employee no 1	Salary	1366.30
Employee no 1	Mileage	7.31
Employee no 2	Salary	1376.97
Employee no 6	Salary	1110.10
Employee no 3	Salary	484.10
Employee no 3	Mileage, stamps, phone	48.55
Employee no 5	Secretarial	77.20
K Carter	Cleaning	65.68
H M Revenue & Customs	Tax and NI	1002.04
Cheshire West & Chester	Superannuation	852.86
LiveWire CIC	Donation – LRA	100.00
T E Hughes & Son Ltd	Washers, grease, spray	30.07
Water Plus Ltd	Supply	191.30
British Telecom	Office	67.87
UK Fuels	Fuel account	190.15

