

**MINUTES OF THE MEETING OF THE POULTON WITH FEARNHEAD PARISH
COUNCIL HELD IN THE FEARNHEAD CROSS CENTRE, INSALL ROAD, PADGATE
ON TUESDAY, 21 JUNE 2022**

Present: Cllr S Emery (Chair)

Cllrs Corry, Creaghan, D Friend, G Friend, Green, Laffey, Warnock-Smith

C16 – Apologies for Absence

Apologies for absence were received from Cllrs Cooksey, Hannan, Kerr Brown, Rydzkowski

C17 – Police Report

The Parish Council noted the Police Report for Poulton North from PCSO Potter. The Clerk reported that Inspector Atherton was reviewing the content of the Police reports and asked if members required any further information or changes which would be of help.

Resolved that:

Any suggestions for changes be reported to the Clerk.

C18 – Borough Councillors’ Reports

Cllrs Creaghan, D Friend, G Friend and Emery reported upon the following:

1. Constable Square – Pond – Contact had been made with Morris Homes asking for a Danger sign around the pond.
2. 40 Years of Padgate Library – excellent
3. Padgate College – Possible problems – no plans yet
4. Padgate Walking day – Marshalls required
5. Travellers in Olympic Park
6. Vulcan/Valiant Task Group working well – input day 18 July

7. Clarion Office under facelift – Fearnhead Management Committee had been offered an Asset Transfer.
8. Food Bank – More assistance had been offered from Greencore
9. Greencore had funded a coach trip.
10. Traffic issues – Longbarn
11. Cinnamon Brow Community Association meeting next week

C19 – Questions from Members of the Public

Central 6 Traffic Proposals

The Parish Council received representations from Members of the Public regarding the proposals put forward by the Borough Council relating to the Central 6 traffic proposals. Following substantial numbers of people protesting outside the Town Hall and outside the Parr Hall, the Borough Council had deferred consideration of the proposal relating to Orford Ward. However, the proposals relating to Westy were to go ahead.

Resolved that:

1. The Parish Council gives wholehearted support to the residents of the parish and completely understands their concerns over the impact of the implementation of the LTN in the Central 6 plan as it affects this parish
2. the Parish Council offers to facilitate future consultation with residents to allow them to voice the impact upon them and offer a forum from which they can raise concerns and offer suggestions for alternatives as local residents who know and understand the flow of traffic in their area and its impact on their lives.

C20 – Minutes

Resolved that:

The minutes of the meeting held on 16 May 2022 be taken as read as a correct record with the exception of C11 (1) with the addition of Road following the word Manchester.

C21 – Matters Arising

- a. **C10(a) – Padgate Campus** – It was noted that no further details had been received.
- b. **C10(b) – Bennett Recreation Ground – Fun Day update** – It was agreed that the Deputy Mayor (Cllr G Friend) would be asked to open the event and that the Clerk would write to the Mayor’s Secretary to establish the protocol. It was also noted that Cllr Emery had spoken to Cllr Higgins, Portfolio Holder, who had suggested an application to CIF for funding.

C22 – Fearnhead Cross Community Centre – Bin

The Clerk reported that further discussions had taken place with the Chair and the Borough Council Estates Division and it was indicated that the cost of providing a new bin was in the region of £237 plus VAT. The annual emptying costs were estimated at £780.

Resolved that:

1. The Parish Council agree to pay for the reinstallation of the litter bin outside the Fearnhead Cross Centre at a cost of £237 plus VAT.
2. The Parish Council’s Litter Warden be tasked with emptying the bin 3 times per week.

C23 – Request for Financial Assistance – Padgate Walking Day

Resolved that:

The request for financial assistance for the cost of the insurance in the sum of £128.80 be approved.

C24 – Audit of Accounts

Resolved that:

A meeting of the Executive Committee be held on Tuesday, 28 June at 5pm to agree the Return to the External Auditor.

C25 – Highway Matters

None were reported.

C26 – Planning

None were reported.

C27 – Accounts for Payment

Resolved that:

The following accounts be agreed:

ALDI	Foodbank Account	107.77
ALDI	Foodbank Account	29.35
ALDI	Foodbank Account	15.60
Specsavers	Foodbank Account	10.00
Friends of Longbarn Park	Donation	334.82
Currys	Printer cartridges	59.99
ALDI	Foodbank Account	100.15
ALDI	Foodbank Account	117.13
ALDI	Foodbank Account	16.56
T E Hughes & Son Ltd	Drills, mops	28.62
Water Plus	Water supply	60.57
Batida Rio	Funday booking	50.00
UK Fuels	Fuel Account	364.50
ALDI	Foodbank Account	110.39
O2	Broadband	41.00
ALDI	Foodbank Account	28.36
ALDI	Foodbank Account	28.36
Sainsburys	Foodbank Account	65.71
ALDI	Foodbank Account	117.02
ALDI	Foodbank Account	11.80
ALDI	Foodbank Account	11.80
Screwfix	Cleaner, cement, gravel	96.31
British Telecom	Office	68.15
British Telecom	Alarm	67.07
B & T Skip hire	Fair – skip	230.00
Townson Tractors	Tractor	33150.00
Employee no 1	Salary	577.40
Employee no 1	Mileage	16.18
Employee no 3	Salary	486.94
Employee no 3	Mileage, stamps	43.90

Employee no 5	Secretarial	80.10
Employee no 6	Salary	1433.59
Employee no 7	Salary	1335.12
K Carter	Cleaning	200.20
J Carter	Caretaking	125.00
H M Revenue & Customs	Tax and NI	1225.98
Cheshire West & Chester	Superannuation	741.10