

MINUTES OF A MEETING OF MOULTON PARISH COUNCIL
Held at Moulton School ON MONDAY 13th August 2018 at 7.30

PRESENT	
Councillors	Cllrs Boyle, Harding ,Jennings, Capstick, Aston, Vernon,Watkinson
Other Attendees	Cllr Helen Weltman ,2 members of public

1	To receive Apologies (and record reasons for absence) and to note any Declarations of Interest No Apologies were recorded
2.	To receive the PCSO's Report - There have been no reported incidents of note in the Moulton area for the last month, however concerns from local residents are being raised with regards to the Multi Usage Games area on the park. PCSO Nicola Smith is aware of the issues as residents have kept her updated via e-mail and not by the 101 system.PCSO Smith is working closely with the residents and partner agencies. Passing attention is being given to the area by patrols and details of youths will be taken if they are found to be causing problems. They will also be strongly advised regarding their behaviour and the details will be passed on to PCSO Smith for further enquiries/action to be taken. Speed enforcement has been carried out on Jack Lane, Moulton on a regular basis. Numerous fines have been issued.
3	Open Public Forum A member of the public raised the issue of suspected drug activities on the car park by the river and asked if this could be reported to the PCSO and maybe more nightly patrols could be arranged in this area. The issue of there being no bins on this area was raised again. Clerk will contact the River and Canals Trust to see if they can assist.
4	To agree the Minutes of the Meeting held on 9th July 2018 Resolved: that the Minutes of the Meeting held on 9 th July 2018 be agreed and signed as a true record. proposed by Cllr Vernon Seconded by Cllr Aston
5	To Receive the Clerks Report Weaver Road – work is underway- discussions regarding the security of the site once completed. Clerk to check on the price for CCTV work War Memorial – Quote received from C G Services for discussion £5580 £900 for the painting of the railings benches , after discussion of the full quote it was: Resolved to engage the services of CG Services to complete the work on the Memorial site and the purchase of 1 specially designed tile which Cllr Vernon has arranged. Grass Cutting Regent Street has been done Bark has been placed on the park bedding area until winter bedding and bulbs can be planted Weaver Road has been cut by C G Services, Antz have not done this. Hillside – suggest CG Services take this over –to be discussed Contracts – discuss extending C G Services contract PC can do this without going to tender as I understand it is we are happy with the services. –discuss in full before placing an advert for any interests especially with Regent Street project. Resolved : Advertise for Expressions of Interest Bank Details Forms were completed by Cllrs Capstick,Jennings and Harding who will be added as cheque signatories. Finance Meeting to take place after September Meeting. Playing Field Trust Insurance Quote has been received Resolved to accept quote and renew insurance . CG Services will be engaged to complete a monthly check of the fencing on the MUGA from a maintenance point of view. Civitas response has been sent regarding NP Bovis – clerk has written regarding the gate at Beehive Lane Cllr Weltman has also chased. Clerk will

	<p>arrange a meeting with Bovis inviting Police and Local Residents to discuss the concerns raised with the MUGA</p> <p>Graffiti has been removed from Manweb building on Whitlow Lane</p> <p>Vehicle untaxed have been reported to PCSO</p> <p>Letter has been sent to resident in Regent Street requesting the removal of the fridge currently property is empty</p> <p>Emailed Coulby Conduct regarding oil leak on the pavement regarding their tenants Main Road</p>																																				
6	<p>Administrative and Community Matters: - Best Kept Gardens – Cllr Vernon will arrange the judging week of 20th August.</p>																																				
7	<p>Planning</p> <p>i. to note comments made by the Planning Committee on recent Applications-</p> <p>ii. to note Planning Application /Responses from Cheshire West and Chester Council 18/02304/FUL - Approved</p> <p>iii. to note Planning Applications advised but not yet received</p> <p>iv. to discuss issues relating to the Bovis Development off Beehive Lane –v. to discuss issues relating to the Miller Homes Development off Jack Lane.</p> <p>Discuss any other Planning Related Issues</p>																																				
8.	<p><u>To authorise Accounts for payment and note income received</u></p> <p>Resolved : to authorise the following payments and note income received</p> <p>Resolved that Cllrs Capstick, Jennings and Harding be added as signatories to the bank accounts</p> <table border="1" data-bbox="244 1010 1252 1765"> <thead> <tr> <th data-bbox="244 1010 603 1043">PAYEE</th> <th data-bbox="603 1010 1042 1043"></th> <th data-bbox="1042 1010 1252 1043">TOTAL (£)</th> </tr> </thead> <tbody> <tr> <td data-bbox="244 1043 603 1104">S Spruce Bacs</td> <td data-bbox="603 1043 1042 1104">Salary Clerk August (BACS)</td> <td data-bbox="1042 1043 1252 1104">1060.59</td> </tr> <tr> <td data-bbox="244 1104 603 1164">HMRC</td> <td data-bbox="603 1104 1042 1164">PAYE + NI for SS August</td> <td data-bbox="1042 1104 1252 1164">119.32</td> </tr> <tr> <td data-bbox="244 1164 603 1225">S Spruce</td> <td data-bbox="603 1164 1042 1225">Expenses- phone top ,stamps etc</td> <td data-bbox="1042 1164 1252 1225">37.97</td> </tr> <tr> <td data-bbox="244 1225 603 1285">S Spruce</td> <td data-bbox="603 1225 1042 1285">Rent ½ year</td> <td data-bbox="1042 1225 1252 1285">200.00</td> </tr> <tr> <td data-bbox="244 1285 603 1373">Playground Inspection and Maintenance</td> <td data-bbox="603 1285 1042 1373">July Contract</td> <td data-bbox="1042 1285 1252 1373">61.20</td> </tr> <tr> <td data-bbox="244 1373 603 1433">C G Services</td> <td data-bbox="603 1373 1042 1433">July Contract</td> <td data-bbox="1042 1373 1252 1433">448.00</td> </tr> <tr> <td data-bbox="244 1433 603 1494">C G Services</td> <td data-bbox="603 1433 1042 1494">Part payment for Weaver Road</td> <td data-bbox="1042 1433 1252 1494">5640.00</td> </tr> <tr> <td data-bbox="244 1494 603 1581">S Spruce</td> <td data-bbox="603 1494 1042 1581">1 and 1 renewal email paid on clerks card</td> <td data-bbox="1042 1494 1252 1581">104.29</td> </tr> <tr> <td data-bbox="244 1581 603 1641">Urban Imprint</td> <td data-bbox="603 1581 1042 1641">Stage 1 Neighborhood Plan</td> <td data-bbox="1042 1581 1252 1641">1800.00</td> </tr> <tr> <td data-bbox="244 1641 603 1702">Came & Company</td> <td data-bbox="603 1641 1042 1702">Insurance Playing Field Trust</td> <td data-bbox="1042 1641 1252 1702">603.95</td> </tr> <tr> <td data-bbox="244 1702 603 1765">Dean Sanders</td> <td data-bbox="603 1702 1042 1765">Web Site</td> <td data-bbox="1042 1702 1252 1765">75.00</td> </tr> </tbody> </table> <p><u>Correspondence Received</u></p>	PAYEE		TOTAL (£)	S Spruce Bacs	Salary Clerk August (BACS)	1060.59	HMRC	PAYE + NI for SS August	119.32	S Spruce	Expenses- phone top ,stamps etc	37.97	S Spruce	Rent ½ year	200.00	Playground Inspection and Maintenance	July Contract	61.20	C G Services	July Contract	448.00	C G Services	Part payment for Weaver Road	5640.00	S Spruce	1 and 1 renewal email paid on clerks card	104.29	Urban Imprint	Stage 1 Neighborhood Plan	1800.00	Came & Company	Insurance Playing Field Trust	603.95	Dean Sanders	Web Site	75.00
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9.	Tom Royles	2.07.18 6.7.18 10.7.18 13.7.18 16.7.18 20.7.18 30.7.18 31.7.18	NP
	Cllr Weltman	2.07.18 5.7.18 10.7.18 12.7.18 16.7.18 18.7.18 1.8.18	Broadband Misc Road One closure
	CWAC	4.07.18 12.7.18 16.7.18 17.7.18 19.7.18 24.7.18 30.7.18 1.8.18 3.8.18	War Memorial figures Planning Travellers Site Planning 73 Meadow Lane Main Road Closure
	Debbie Denton	4.07.18	Prowler and chalk marks
	ChALK	5.7.18 10.7.18 12.7.18 26.7.18 3.8.18	Various
	Playground Inspection	9.7.18	
	NTC	9.7.18	Grass Cutting
	Cheshire Police PCSO	11.7.18 25.7.18 28.7.18	update
	Julie Coombes	11.7.18	Scarecrow comp
	Cheshire Community Action	12.7.18	
	Mike Harrison	12.7.18	Pie and Peas race
	Steve Worrall	18.7.18	CCTV
	BDO Councils Audit	18.7.18	Audit Certificate 2016/2017
	Came & CO	20.7.18	MPFT Insurance Renewal
	Rachel Thorley Civitas	20.7.18	Land off Weaver Grange
	SLC Cheshire	25.7.18	
	Lynne Casseldon	31.7.18	Pie and Pea race Legion Gate
	I and I	1.8.18	Domain Renewal
	10.	To receive reports from Councillors and Parish Clerk Cllr Watkinson – Concerns with the refuse men leaving the bins all over the pavements after emptying. Cllr Vernon – Has received complaints regarding the large tree and the end of Regent Street by Main Road	

	<p>Cllr Capstick has been contacted by a resident on the Miller Estate asking is there is anything that can be done regarding issues with his neighbours and an area of land at the side of his property. He has reported this to the police and CWAC the issues seem to be with a particular family houses in social housing.</p> <p>Issues with dog fouling in the village especially on hill side littered with bags which are not being put in the bins.</p> <p>Cllr Capstick has met with providers of play equipment and will provide details on a spread sheet for discussion</p> <p>Mersey Forrest Trust are offering seeds pack which Cllr Capstick will obtain.</p> <p>Considering an open air cinema for next years Crow Fair instead of fire works.</p> <p>Cllr Boyle has received a complaint regarding the lack of a gate on the young childplay area- comments were that this was removed as it was continually damaged and a dog grill was put in . Clerk will speak to other parents to obtain their views.</p> <p>Letter of thanks to be sent to the Events Committee for the excellent Crow Fair.</p> <p>Joint meeting is due with Davenham – clerk to liase and try and arrange for our October meeting . Invite Cllr Weltman along .</p>
<p>11.</p>	<p>To Note the Date of the next Parish Council Meeting- Meeting closed 21.10</p> <p>This will take place on Monday the 10th September2018 at Moulton Primary School commencing at 7.30pm</p>