

## **CREWE GREEN PARISH COUNCIL MINUTES**

c/o 9 Stock Lane,  
Shavington,  
Crewe, CW2 5ED  
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Draft Minutes of the bi monthly Meeting of Crewe Green Parish Council held at Crewe Hall, Weston Road, Crewe originally due to take place on Monday 16 September but re-scheduled and took place on Monday 21 October 2019 at 7.00 pm

Paul A I Barton Clerk

### **Present**

Cllr T Long, Cllr D Lewis, Cllr A Lewis, Cllr Haddock. Cllr S Edgar.

N.B. CGPC remains quorate providing at least one third of all Members are present and not less than 3.  
(See STO item 1:x)

### **Apologies**

Apologies were received from Cllr TA Browne and Cllr R Spruce

### **Councillor Vacancies**

There is one Councillor vacancy.

### **Requests for Dispensations**

There were no requests for dispensations.

### **Declarations of Interest**

There were no declarations of interest.

### **31/19 Minutes**

It was resolved to approve the minutes of the Meeting held 15 July 2019 which were signed by Cllr T Long as a true record.

### **32/19 Matters Arising**

There were no matters arising.

### **33/19 Public participation**

The Chair welcomed three members of the public to the meeting.

### **34/19 Adoption of new Standing Orders**

Members considered and resolved to approve the adoption of revised Standing Orders in line with current NALC recommendations. These were circulated previously to all Members.

### **35/19 Adoption of new Financial Regulations**

Members considered and resolved to approve the adoption of revised Financial Regulations in line with current NALC recommendations. These were circulated previously to all Members.

### **36/19 Community Garden**

The meeting was provided with an update on the garden together with a schedule of additional expenditure. The meeting was advised that Mrs Haliburton had spent a further £393.62 with a request that the Parish Council reimburse this amount from funds to come out of the VAT refund which the Council were to claim against the original grants funds received from the Duchy of Lancaster and/or the Aldi grants which were liable to VAT. Members agreed to settle this amount, but decided that having approved a set of Financial Regulations, all future requests for settlement of such payments should be submitted in advance of the meeting to be included within circulated papers for consideration, and should not be presented for settlement on the day of Parish Council meetings as this is not authorised within the terms of the Financial Regulations now in force.

### 37/19 Speed limit and safety on B5077

There was an open discussion on the main issues on the B5077, with no additional information to report.

### 38/19 Planning Decisions and applications

#### Planning Decisions

**19/2402N** Erect a two-storey side extension and general alterations. Ivy Dene, CREWE ROAD, CREWE GREEN, CREWE, CW1 5NS. Members circulated and agreed to support the application. Application refused 8 August 2019.

#### Planning Withdrawals

There were no planning withdrawals to report.

#### Planning Applications:

There were no planning applications to report.

### 39/19 Report from Councillors

Police: It was reported that there was a local cluster meeting held 23 October which focussed on Community engagements, there were 40 activations in 3 weeks with speeding and parking raised as priority problems

### 40/19 Chairman's report

Pot holes

### 41/19 Clerks report

The Clerk had no additional items to report

### 42/19 Correspondence

There were no new items of correspondence that had not previously been circulated to Members.

### 43/19 Financial matters

- Members resolved to approve the bank account summary and schedule of payments.
- Members resolved to approve the Bank reconciliation for the period ending 30 September 2019

PAYEE	DESCRIPTION	CHEQUE No.	CHQ AMOUNT £
	<b>Approved for payment at the July meeting</b>		
ChALC	Annual renewal	007	£63.72
Branching Out	Grind out of stump	008	£300.00
	<b>Approved for payment at the Oct meeting</b>		
Sleeper Benches	Wood benches for Community Garden 50% upfront	009	£625.00
Sleeper Benches	Wood benches for Community Garden 50% balance due	010	£625.00
PAIB	Clerk net admin costs (1 Aug - 31 August) Due 1 September 2019	011	£89.80
PAIB	Clerk net admin costs (1 Sep – 30 Sept) Due 1 October 2019	012	£89.80
Branching Out	Community Garden Stage payment	013	£2,000
Crewe Hall	Room hire	014	£20.40
HMRC	PAYE due	015	£84.60
Came & Co	Annual Parish Insurance renewal premium	016	£337.71
SPS Ltd	Payroll services	017	£34.50
PAIB	Clerk net admin costs (1 Oct - 31 Oct) Due 1 November 2019	018	£89.80
PAIB	Clerk net admin costs (1 Nov - 30 Nov) Due 1 December 2020	019	£89.80
L Haliburton	Refund of Community garden out of pocket costs	020	£393.62
PCC Cheshire	Data fee for insurance claim	021	£35.20
ChALC	Cllr Training Course re Cllr Browne	022	£35.00

#### **44/19 Report from Cheshire East Councillors**

Cllr Edgar reported on the following:-

- A brief comment on the Haslington Bye pass
- A comment on the South Cheshire Growth Village which is in hand with Cllr Spruce
- A briefing on the CEC Members Enquiry Service (available to Chair's and Clerks only)
- Local flooding and the CEC responses and the continuing working through a schedule of pot hole repairs
- Cllr Edgar requested that the Parish Website be kept up to date as much as possible.
- That data on traffic (B5077) could be obtained using data rubber strips although during discussions there was concern expressed over the probable costs involved.

#### **45/19 Councillor Matters:**

There were no additional Councillor matters

#### **46/19 Date of next meeting**

Next meeting of the Parish Council is to take place on Monday 20 January 2020 commencing 7:00 p.m. at to be confirmed.

Please note Provisional Meeting dates for the next 12 months: 16 March 2020, 18 May 2020, 20 July 2020, 21 September 2020, 16 November 2020

The meeting closed at 9.15pm

Signed as a true record of the meeting of Crewe Green Parish Council held Monday 21 October 2019

..... Chair