



**Fawfieldhead Parish Council**  
 serving Fawfieldhead, Hulme End, Reapsmoor & Newtown  
 These minutes are draft until approved by the Parish Council.

	<p>However, there is a broken pane of glass which needs to be repaired first to prevent water ingress to electrical equipment. It was proposed by the Chair that the Peaklander Electrician, Steve Campeau is given the go ahead to install the defibrillator. This proposal was seconded by Cllr Barbara Simpson and unanimously agreed. The Chair requested that the Clerk set up a meeting between Steve Campeau and Marie Frodsham and members of the Parish Council to discuss and commence the installation of the defibrillator and the training of residents in the area on how it should be used and managed.</p>
Agenda item 9	<b>Reporting of Highway Defects</b>
Minute 02/09/19/09	<p>9.1) Brund bridge; stones are broken- Clerk to contact SCC highways about this.</p> <p>9.2) There is a pothole at School Clough by the first farm on the right.</p> <p>9.3) Oakenclough Brook is regularly over topping the damaged bridge at Shining Ford. This is a serious danger to Duke of Edinburgh Award participants who regularly use that route. There is no other obvious way to cross the brook and the bridge needs immediate attention.</p>
Agenda item 10	<b>Policies and Procedures</b>
Minute 02/09/19/10	<p>10.1) The forms for additional signatories at the bank have been completed for Councillor John Wardman. Cllr Claire Wolstencroft will also complete forms to become a signatory on the bank account.</p> <p>10.2) The Clerk is to ask Teresa Riley about the Wreath and timing of the Remembrance Service in Longnor. Cllrs, David Thacker and Barbara Simpson to attend on behalf of Fawfieldhead Parish Council.</p> <p>10.3) There was a review of the Clerk's allowance for paper,printer ink, stationery and postage. It was agreed to keep it as the same level as in previous years. Proposed Cllr David Thacker, seconded Cllr Claire Wolstencroft.</p>
Agenda item 11	<b>Planning</b>
Minute 02/09/19/11	<p>11.1) <a href="#">NP/NMA/0919/1022 Hall Hill Farm Newtown Longnor</a> Non-Material Amendment to NP/SM/0217/0199. 19 Sep 2019 No comment required from Parish Council</p> <p>11.2) <a href="#">NP/SM/0919/0953 Old Building Barn west of Field House Reapsmoor Longnor</a> Change of use from stone barn into a holiday let. 02 Sep 2019 – The Parish Council would like to see the barn restored and brought into use, however this should be done sympathetically in its relationship with the unique landscape.</p>
Agenda item 12	<b>Chairman's Announcements</b>
Minute 02/09/19/12	<p>12.1) The Parish Council had received a notification from Mr Dean Goodwin regarding damage to signs at his Caravan Park. Mr Goodwin had been informed that the Parish Council have no powers to deal with that kind of damage and that it is a matter for the Police.</p>
agenda item 13	<b>Updates from the Clerk including Correspondence Received</b>
Minute 02/09/19/13	<p>13.1) No updates</p>

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<b>Agenda item 14</b>	<b>Finance</b>																								
<b>Minute</b> 02/09/19/14	<p><b>Current Account balance stands at £14,995.09 as at 31<sup>st</sup> October 2019</b></p> <p><b>The following expenditure was approved:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Cheque No.</th> <th style="width: 20%;">Payee</th> <th style="width: 50%;">Description</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td>000441</td> <td>S.W. Mansfield</td> <td>Salary &amp; Expenses</td> <td style="text-align: right;">£586.07</td> </tr> <tr> <td>000442</td> <td>HMRC</td> <td>PAYE liability</td> <td style="text-align: right;">£129.40</td> </tr> <tr> <td>000443</td> <td>Royal British Legion</td> <td>Remembrance Day Wreath</td> <td style="text-align: right;">£20.00</td> </tr> <tr> <td>000444</td> <td>Peaklander Electrical</td> <td>Inspection of kiosk for Defibrillator Installation</td> <td style="text-align: right;">£36.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>£771.47</b></td> </tr> </tbody> </table> <p>The payment of all liabilities was proposed by Councillor David Thacker and seconded by Councillor John Wardman.</p> <p><b>The following income was reported by the Clerk – None</b></p>	Cheque No.	Payee	Description	Amount	000441	S.W. Mansfield	Salary & Expenses	£586.07	000442	HMRC	PAYE liability	£129.40	000443	Royal British Legion	Remembrance Day Wreath	£20.00	000444	Peaklander Electrical	Inspection of kiosk for Defibrillator Installation	£36.00			<b>Total</b>	<b>£771.47</b>
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<b>Agenda item 15</b>	<b>Date and time of next meeting</b>																								
<b>Minute</b> 02/09/19/15	<p>Next meeting agreed as Monday 6<sup>th</sup> January 2019.</p> <p>The meeting was closed at 21:13 hours.</p>																								
<b>Agenda item 16</b>	<b>AOB to be included on the next agenda</b>																								
<b>Minute</b> 02/09/19/16	16.1) Status of Parish Online mapping.																								