`

**DARESBURY PARISH**

**COUNCIL**

Clerk to the Council: Mrs G Humphreys | Village Hall,

Chester Road, Daresbury, Cheshire, WA4 4AJ

 DaresburyVillage@live.co.uk | [www.daresburyvillage.co.uk](http://www.daresburyvillage.co.uk/)

# - PARISH COUNCIL MEETING-

**MINUTES OF THE PARISH COUNCIL MEETING HELD AT 7:30PM ON**

**WEDNESDAY, 15th May 2019 AT THE VILLAGE HALL**

 Councillors: \* Cllr S Evans (Chairman)

 \* Cllr J Bolderson

 \* Cllr J Butler

 \* Cllr F Hough

 \* Cllr A Irving

 \* Cllr A Melbourne

 \* Cllr J Warburton

 \* denotes attendance

 Also Present G Humphreys Clerk to Council

1. **Apologies**

None received.

1. **Members’ Declarations of Interest**

Members were reminded of their responsibility to declare any personal interest or prejudicial interest that they may have in any item of business on the agenda no later than when the item is reached.

3) **Minutes of the Previous Meeting held on 17th April 2019**

Cllr S Evans proposed that the minutes of the Council meeting held on 17th April 2019 approved. Seconded by Cllr. J Butler.

**Resolved: *to approve the minutes as a true record.***

1. **Policing report**

 None present.

1. **Matters Arising**

None.

1. **Village Hall**

Meter reading 14833/12320 246 units.

Yoga group accepted price increase, paint touch up needed.

1. **Owens Walk-**

Possible opportunity for a local group to help with Walk. Also request sent for centenary event to plant trees,

**Resolved: Clerk to accept and suggest position and fruit trees.**

1. **Village Well –**

It was discussed there is a pot of monies for local areas from Creamfields.

1. **Planning Applications**

None.

1. **Correspondence**

Emails for contact Hale Parish regarding networking.

Mayoral invite.

Electrical work to email Cllr S Evans to liaise.

.

. 11) **Schedule of Accounts**

Payments to be made to:

GDP £120

Chalc £96.48

G Humphreys £220.38

A Jones £40.00

Evans House £315.29

Richard Lee £1020.00

BT DD

Reconciled bank balance as at 31st May 2019 £1977.75 unpresented cheques £250.00

 Proposed Cllr S Evans and seconded Cllr J Warburton cheques signed £1977.75 and DD

**Resolved: to pay accounts**

1. **Other Business**

DRG paid cheque for half planning charge, Clerk to bank.

Awaiting update regarding bus service. Clerk to re send documents for Register of Interest to Cllr Bolderson.

 12) **Date of Next Meeting**

 Wednesday 19th June 2019 at 7.30pm. The meeting closed at.8:30pm