

DARESBURY PARISH COUNCIL

Clerk to the Council: Mrs G Humphreys | Village Hall,
Chester Road, Daresbury, Cheshire, WA4 4AJ

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- PARISH COUNCIL MEETING- MINUTES OF THE PARISH COUNCIL MEETING HELD AT 7:30PM ON WEDNESDAY, 17th Jul 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
Cllr J Bradshaw
Cllr M Bradshaw

1) **Apologies**

Cllr S Evans and Cllr J Bolderson were received.

2) **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 19th June 2019**

Cllr F Hough proposed that the minutes of the Council meeting held on 19th June 2019 approved. Seconded by Cllr. J Butler.

Resolved: to approve the minutes as a true record.

Meeting closed to allow discussion from resident.

Resolved: Clerk to write to Halton Brough Chief exec regarding state of play on Daresbury Hall.

4) **Policing report**

Report received.

5) **Matters Arising**

Mandate for online banking now received, signatures required. Creamfields meeting, Cllrs Butler and Melbourne attended noise to be checked, base to be monitored, postcodes to be checked.

Bus meeting held, discussion held, parking still being looked at.

6) **Village Hall**

7) **Owens Walk- ongoing contact regarding tree replacement.**

8) **Village Well –Details of fret work for Village well to Cllr S Evans for Creamfields funding possibility.**

9) **Planning Applications**

TPO 19/0333

10) **Correspondence**

11) **Schedule of Accounts**

Payments made to Lloyds landscapes £537.60

G Humphreys £415.84

A Jones £40.00

Payments to be made to

:

BT DD

Reconciled bank balance as at 2019 new mandate need to be signed Cllr S Evans unrepresented cheques

Proposed Cllr J Warburton and seconded Cllr J Bolderson cheques signed £993.44.and DD

Resolved: to pay accounts

12) **Other Business**

13) **Date of Next Meeting**

Wednesday 18th September 2019 at 7.30pm. The meeting closed at.8:50