

# 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, 18<sup>th</sup> March 2020 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**

Cllr Hough

### 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 15<sup>th</sup> January 2020**

Cllr Evans proposed that the minutes of the Council meeting held on 15<sup>th</sup> January 2020 seconded Cllr Irving.

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

### 4) **Policing report**

No attendance.

5) **Matters Arising**

None.

6) **Village Hall**

Fire and alarm services completed, to address lights biannually with full service. Roof survey required and hall cancellation due to CV19. Possible new class in Autumn.

7) **Owens Walk-**

Completed.

8) **Village Well** –design work/fret work to be looked at as public amenity

9) **Planning Applications**

Objection in February sent.

No objections to TPO work.

10) **Correspondence**

Bus service

Elections- for consideration of new Parish Councillors.

11) **Schedule of Accounts**

Payments made to

A Jones S Evans £40.00

G Humphreys £215.84

Lloyds landscapes £1717.20

Premium Fire £174.00

Damp Pro £300.00

BT DD £45.49

Reconciled bank balance £3278.95 with unrepresented cheques £2504.19

Proposed Cllr Warburton and seconded Cllr Evans cheques signed £2447.04

**Resolved: to pay accounts**

11) **Other Business**

VAT reclaim sent £795 year end projected £1000.00

Discussion held on vulnerable in village and what could be done in community.

Leaflet drop.

13) **Date of Next Meeting**

Wednesday 15<sup>th</sup> April 2020 at 7.30pm. The meeting closed at 8:40pm