D					
<u>Present:</u>					
	Windsor.				
	Start time: 3.00pm				
	A G E N D A – PART 1				
	A CENDA TANT				
2604	To elect a Chair of the Council for the year 2021/22.				
	Cllr. Sue Adams was proposed as Chair for 2021/22.				
	Proposed: Cllr. Brownbill				
	Seconded: Cllr. Pattison				
	Unanimously agreed				
Resolved	That Cllr. Sue Adams is elected as Chair of Disley Parish Council for the year 2021/22.				
2605	To receive Declaration of Acceptance of Office (Chair)				
	Received				
2066	To elect a Vice Chair of the Council for the year 2021/22.				
	Cllr. Simon Brownbill was proposed as Vice Chair for 2021/22				
	Proposed: Cllr. Adams.				
	Seconded: Cllr. Windsor				
<u> </u>	Unanimously agreed				
Resolved	That Cllr. Simon Brownbill is elected as Vice Chair of Disley Parish Council for the year 2021/22.				
2067	To receive Declaration of Acceptance of Office (Vice Chair)				
	Received				
2068	To receive any Apologies for Absence.				
	None received.				
2069	To receive any declarations of Disclosable Pecuniary Interests (DPI),				
	Personal Interests or Prejudicial Interests as defined in the Member Code				
	of Conduct.				
	None received.				
	The Clerk agreed to send the members' current Declaration of Interest				
	Forms to each councillor for review.				
2070	Public Forum				
	A resident attended the meeting on behalf of St. Mary's PCC to discuss				
	the drainage issues on Red Lane near the lychgate. The resident informed				
	the meeting that a contractor had visited the site and had identified the				
	problem as a silted-up culvert. The contractor had unsuccessfully tried to				
	clear the blockage. A quote had now been received for £10,700 to				
	connect the existing drain to the main waste drain. The resident said that				

Signed:	
. 9	 

	the issue is not the sole responsibility of the Church and that other residents on Red Lane should be involved. The resident further commented that the PCC had spent as much as it could afford on the issue and was looking to revert the issue to the Parish Council. It was also highlighted that after the repair work had been completed, there would be on-going maintenance costs. The resident was thanked for his report and it was agreed to bring this item forward on the agenda for discussion.
2071	To consider an email from Disley Parochial Church Council regarding
Resolved	drainage on Red Lane. Cllr. Pattison reminded the meeting that the Parish Council had invested in a new drain and silt trap at the bottom of Red Lane and that this was coping in light conditions. Cllr. Pattison further reminded councillors that Red Lane was a private road and that the Parish Council had made a grant to the PCC towards the cost of the drainage investigation. It was agreed that the costs for further work should really be carried by Red Lane residents. It was proposed that Cllr. Mrs Birchall would contact Cheshire East Highways to establish the legal position of maintenance on private roads and that Cllrs. Pattison, Adams and Mrs. Birchall would work with St. Mary's PCC to draft a letter to Red Lane residents outlining the history of the drainage issues and proposals to resolve them.  Proposed: Cllr. Windsor  Seconded: Cllr. Mrs Birchall Unanimously agreed  That Cllr. Mrs Birchall would contact Cheshire East Highways to establish
	the legal position of maintenance on private roads and that Cllrs. Pattison, Adams and Mrs. Birchall would work with St. Mary's PCC to draft a letter to Red Lane residents outlining the history of the drainage issues and proposals to resolve them.
2071	To receive Chair's Report  Cllr. Adams thanked councillors for electing her as Chair for 2021/22 and thanked Cllr. Pattison for all her efforts in leading the Council through such difficult times over the past two years. Cllr. Adams highlighted the success of the recent litter pick, despite the snowy weather.
2072	To consider the Chair's Allowance for 2021/22 at £500.  Cllr. Pattison suggested that the Chair's allowance could be increased to the pre-Covid level of £750 p.a. given that more events are likely in 2021/22. Cllr. Pattison gave an overview of what the previous year's allowance had been spent on.  Proposed: Cllr. Mr Birchall  Seconded: Cllr. Hutchins Unanimously agreed
Resolved	That the Chair's Allowance for 2021/22 be increased to £750 p.a.

· .	
Signed:	
vicineci.	
Jigi ioa.	

### MINUTES OF THE <u>ANNUAL MEETING</u> OF DISLEY PARISH COUNCIL HELD ON THURSDAY 13<sup>TH</sup> MAY 2021 AT DISLEY COMMUNITY CENTRE

2073	To consider Councillor membership of Disley Parish Council Committees,
	Councillor representation on outside bodies and authorised cheque
	signatories for the year 2021/22.
	The Clerk was requested to contact Alan Kennedy to establish if he was
	still happy to be a trustee of the Ouffs & Poors charity.
	Proposed: Cllr. Brownbill
	Seconded: Cllr. Windsor
	Unanimously agreed
Resolved	That the membership of Disley Parish Council Committees, Councillor
	representation on outside bodies and authorised cheque signatories for
	the year 2021/22 are agreed as follows:
	Planning Committee
	Cllr. Pattison (Chair)
	Cllr. Windsor (Vice Chair)
	Cllr. Brownbill
	Cllr. Mrs. Birchall
	Cllr. Mr. Birchall
	Cllr. Hutchins
	Finance Committee
	Cllr Mrs. Birchall (Chair)
	Cllr. Pattison (Vice Chair)
	Cllr. Brownbill
	Cllr. Mr. Birchall
	Cllr. Hutchins
	Cllr. Windsor
	Personnel Committee
	Cllr Mr. Birchall (Chair)
	Cllr. Brownbill (Vice Chair)
	Cllr. Windsor
	Authorised Cheque Signatories
	Cllr. Adams
	Clir. Mrs. Birchall
	Clir. Hutchins
	Cllr. J Pattison
	Disley Footpaths Society
	Cllr. Adams
	Clir. Mr. Birchall
	<b>Disley Allotment Association</b> Cllr. Hutchins
	Cllr. Windsor
	Poynton Area Community Partnership
	Parish Clerk
	Cllr. Brownbill
	Cllr. Mr. Birchall
	Cllr. Hutchins

Signed:

	High Peak & Hope Valley Community Rail Partnership and Friends of Disley Station Cllr. Mr. Birchall Cllr. Hutchins Cllr. Windsor Schoolhouse Surgery Patient Participation Group Parish Clerk Cllr. Mrs. Birchall Cllr. Windsor
2074	To confirm the remits of the following Standing Committees for 2021/22  • Planning Committee  • Finance Committee  • Personnel Committee  Proposed: Cllr. Mrs Birchall Seconded: Cllr. Pattison Unanimously agreed
Resolved	That the remits of the Planning Committee, Finance Committee and Personnel Committee are confirmed for 2021/22.
2075	To note an update from ChALC regarding virtual council meetings. The Clerk was requested to investigate the possibility of hybrid meetings to allow residents to attend physically or remotely.  Noted
2076	To consider the dates, times and location of Disley Parish Council  Meetings for 2021/22.  Councillors discussed a variety of meeting times but agreed that meetings needed to be accessible to as many residents as possible.  Councillors agreed that a 7.00pm start time would do this.  Proposed: Cllr. Hutchins  Seconded: Cllr. Brownbill  Unanimously agreed
Resolved	That Disley Parish Council Meetings for the remainder of 2021 would be held on the second Thursday of each month and would commence at 7.00pm.
2077	To agree as a true and accurate record, the minutes of the Council Meeting held on 8 <sup>th</sup> April 2021. Proposed: Cllr. Pattison Seconded: Cllr. Mr Birchall Unanimously agreed
Resolved	That the minutes of the Council Meeting held on 8th April 2021 are a true and accurate record.

Signed:		
ZICHNECH.		
Jigi ica.		

### MINUTES OF THE <u>ANNUAL MEETING</u> OF DISLEY PARISH COUNCIL HELD ON THURSDAY 13<sup>TH</sup> MAY 2021 AT DISLEY COMMUNITY CENTRE

2078	To receive Cheshire East Councillors' Report  Cllr. Murphy had been invited to attend the meeting and had been invited to submit a report, but no report had been received.  Cllr. Adams agreed to contact Cllr. Murphy in her new position as Chair and to try and re-engage on behalf of the Parish Council.
2079	To receive and consider Appendix D - the Disley Parish Council Projects List and associated reports.  Air Quality & Highways Improvements  To note an email from the Parish Council to Cheshire East Highways regarding outstanding highways work in Disley. (Deferred from April).  Cllr. Brownbill reported that he had received a response from CE Highways directing him to report issues to Jeremy Hough, the Highways Officer. Councillors requested that Cllr. Brownbill respond directly to Cllr. Craig Browne as Chair of Cheshire East's Highways and Transport Committee, outlining all the outstanding issues and inviting him to a meeting with the Parish Council.
	To consider an email from Cheshire East Highways regarding outstanding highways works in Disley including A6/MARR mitigation works. (Deferred from April).
	Cllr. Pattison suggested that A6/MARR mitigation works be added to the request to Cllr. Craig Browne.  Proposed: Cllr. Mrs Birchall Seconded: Cllr. Windsor Unanimously agreed
Resolved	That Cllr. Brownbill would contact Cllr. Craig Browne, as Chair of Cheshire East's Highways and Transport Committee, outlining all the outstanding highways issues in Disley & Newtown and inviting him to a meeting with the Parish Council.
	To note an email to Cheshire East regarding traffic usage and safety on Buxton Old Road.  Councillors agreed to include this in the response to Cllr. Craig Browne.  Noted
	To note a letter from Cheshire East Highways regarding drainage issues on the A6 affecting Council land at Lower Greenshall Lane.  Councillors agreed to include this in the response to Cllr. Craig Browne.  Noted

Signed:

	To consider a resident email regarding a pedestrian crossing by The
	Albert Hotel.  Cllr. Pattison informed the meeting that a crossing at this location had been proposed in the past. Cllr. Mr Birchall suggested an island may be a cheaper solution and councillors considered the option of a lollipop person. It was agreed that Cllr. Adams would draft a formal letter to Cheshire East regarding a pedestrian crossing by The Albert Hotel and cc Cllr. Murphy, and that she would also reply to the resident on behalf of the Council.
	Proposed: Cllr. Mrs Birchall Seconded: Cllr. Hutchins
	Unanimously agreed.
Resolved	That Cllr. Adams would draft a formal letter to Cheshire East regarding a pedestrian crossing by The Albert Hotel and cc Cllr. Murphy, and that she would also reply to the resident on behalf of the Council.
	Business community/economic development
	To note the minutes of a DPC Traders meeting held on 14th April 2021.
	Noted Noted
	Ginnel from Car Park to Market Street renovation  To note a letter from Cheshire East Council regarding a Parish Council funding request.  Cllr. Pattison updated the meeting that permissions to carry out the work looked hopeful from Cheshire East Highways and Cheshire East Assets.  Cllr. Pattison also reported that two contractors had been contacted for quotes and one more was required.  Noted
2080	To receive an update on Disley & Newtown cycling initiatives.  Cllr. Mrs Birchall reported that the results of the Cheshire East traffic survey were still outstanding, and that this agenda item should be deferred until the results had been received.  Received
2081	To note updates from Cheshire East and Kings Chambers regarding the signing off procedures of the Cheshire East Local Plan Site Allocations Draft Planning Document (SADPD).  Cllr. Adams reported that Cheshire East had now submitted the Local Plan, including the SADPD, to the Examiner for inspection. The Parish Council's statements regarding use of the Green Belt had been submitted as part of this process and representatives from Bollington Town Council and Prestbury Parish Council had spoken at the latest Cheshire East Council meeting on the matter.  Noted

Signed:		
MANDAN.		
JIMI IUM.		

2082	To receive an update on the damage to the Community Centre wall.  The Clerk informed the meeting that the roof by the boiler room had been secured and that the building had been passed as safe to use. The insurance loss adjuster was due to visit on 20th May. The Clerk was asked to report the incident to Cheshire East Assets and request that a barrier be installed along the pavement by the wall.  Received  To receive an update following Cheshire East Council Town and Parish Council Engagement Session on 29/04/2021.  Cllr. Adams reported that three main topics had been raised at the Engagement Session.  Asset Transfer Policy – Cllr. Adams agreed to respond to the policy consultation on behalf of the Parish Council by the 30th May deadline. Cllr. Pattison commented that Cheshire East appeared unprepared to invest in any assets prior to transfer.  Highways Service Contributions from towns and parishes – Cllr. Adams highlighted that no service level agreements were currently in place for Highways services, so there was no benchmark for comparison. Cllr. Adams would provide a further report to the council following a forthcoming Contributions meeting. Cllr. Adams further reported that £4,200 had been allocated to each Cheshire
	East Ward Member for highways projects to replace the Area Highways Group budget.  • Carbon Reduction Toolkit – The Clerk was requested to forward this to Cllr. Mr Birchall.  Received
2084	To approve the Annual Governance Statement (Section 1 – Annual Return) for the year 2020/21 and associated report.  Cllr. Mrs Birchall thanked the Clerk for his efforts and thoroughness in completing the year-end accounts.  Proposed: Cllr. Pattison Seconded: Cllr. Windsor Unanimously agreed
Resolved	That the Annual Governance Statement (Section 1 – Annual Return) for the year 2020/21 and associated report are approved.
2085	To approve the Accounting Statements (Section 2 – Annual Return) for the year 2020/21 Proposed: Cllr. Mrs Birchall Seconded: Cllr. Mr Birchall Unanimously agreed
Resolved	That the Accounting Statements (Section 2 – Annual Return) for the year 2020/21 is approved.

٠. ١	
Signed:	
Jigi ica.	

2086	To receive and approve the following year-end financial statements for the year 2020/21:				
	<ul> <li>Balance Sheet</li> <li>Income and Expenditure Account</li> </ul>				
	Bank Reconciliations				
		Cllr. Mr Birchall			
	-	Cllr. Hutchins			
	Unanimously				
Resolved		ance Sheet, Income and Expenditure Account and Bank			
		ons year-end financial statements for the year 2020/21 are			
	approved.				
2087	To consider	two Cheshire East consultations on Houses in Multiple			
		and Housing Supplementary Planning Document.			
		all asked if there were any Houses in Multiple Occupancy in			
		Pattison thought there may be more in future and agreed to			
	Proposed: C	the consultations on behalf of the Parish Council.			
	-	Cllr. Mrs Birchall			
	Unanimously				
Resolved	·	tison would respond to the Cheshire East consultations on			
		ultiple Occupancy and Housing Supplementary Planning			
	Document o	on behalf of the Parish Council.			
2088	To note Plan	ning Comments submitted to Cheshire East on 26 <sup>th</sup> April 2021.			
	21/1766M	Formation of new driveway and access to highway with			
		pedestrian and vehicular gates, closure of existing gated			
		driveway access, construction of boundary walls, garden wall and gateposts			
		60 Jacksons Edge Road, Disley SK12 2JR			
	Comments	Disley Parish Council has no objection to this application.			
	21/1902M	First floor extension over existing double garage with internal			
	21/1702101	alterations			
		157A Buxton Road, Disley SK12 2HF			
	Comments	Disley Parish Council has no objection to this application.			
		Noted			
2089	To consider	Planning Applications as listed on Appendix B.			
	21/2223M	Insertion of two new windows within existing west elevation			
		gable end wall.			
	Commonts	Stoneridge Cottage, Green Lane, Disley SK12 2AL  Dislay Barish Council has no comments on this application			
	Comments	Disley Parish Council has no comments on this application			

Signed:		
ZICHNECH.		
Jigi ica.		

	21/2208 Comme	be used i boundary Brookland ents Disley Par lawfulnes	re of proposed lawfulness – the erection of the ncidental with the main residential property of the property.  ds, 3 Legh Road, Disley SK12 2NF rish Council objects to this certificate of property given the position of the property and required for this application.	within the  posed  Jests that
		d: Cllr. Adams		
		<b>ed</b> : Cllr. Mrs Bir ously agreed	Chail	
Resolved			the Planning Applications as listed on A	nnendix R
Resolved	are agre		The Hamming Applications as listed on A	ppendix b
	J			
2090	To note	Planning Deci	sions as listed on Appendix B.	
				Noted
2091			roposing a Parish Council debit card.	
			rationale behind a Council debit card.	CIIr. Mrs
		requested tha e <b>d</b> : Cllr. Mrs Birc	t the T's and C's be closely inspected.	
	-	ed: Cllr. Brown		
		ously agreed		
Resolved			Debit Mastercard is applied for and a £	500 limit is
	set for th	<del>-</del>		
2092	To note	navment of A	ccounts as listed on Appendix A (1)	
2072	Trans	Cheque	Payee	Amount
	1503	•	Shires Pay Services Ltd - Payroll services -	£57.02
		/SHIRES	March 2021	
	1499	BACS/190421	Royal National Institute for Deaf People -	£794.16
		/RNID	Installed Speech Transfer System with	
			Induction Loop.  Details as per Quote: QUO-01082-F6K2R1	
	1514	005929	Petty Cash - Petty Cash replenishment	£122.51
	1011	000727	Jan-March 2021	&122.01
	1519	BACS/190421	A H Tomlinson Parbans Ltd - Fittings for	£95.52
		/TOMLINSO	van extinguisher, timber for Gritstone	
			Trail planter, paint for bus shelter, timber	
	1520	BACS/190421	for handrail repair Senior (Building Supplies) Ltd - Gravel for	£10.34
	1320	/SENIOR	Ram Green notice board infill	& 1 U.U4
	1521	BACS/190421	Coopers Sons Hartley and Williams LLP -	£633.60
		/COOPER	Solicitors fees for advice on Community	
			Centre car park, Newtown parking,	
			ginnel and Kinder View	

`:l.	
Signed:	
JIGHT LGG.	
	_

	1.500	D A CC /100 /01	Cla A I C / Cla a alatina A a control in the confidence of	01 407 50
	1522	BACS/190421	ChalC (Cheshire Association of Local	£1,406.52
		/CHALC	Councils) - ChALC Annual Affiliation fee 2021/22	
	1523	BACS/190421	Award Cleaning Services - Community	£23.00
	1323	/AWARD	Centre window cleaning	223.00
	1524	BACS/280421	Shires Pay Services Ltd - Payroll services -	£57.02
	1021	/SHIRES	April 2021	207.02
	1525	BACS/190421	PHS Group - Early termination fee	£377.24
		/PHS	,	
	1526	BACS/190421	Disley Allotment Association -	£356.00
		/ALLOTMEN	Community Grant towards fencing costs	
	1.507	D 4 00 /100 /01	- Minute Ref: 2587	01.40.00
	1527	BACS/190421	Millennium Hygiene Services - Feminine	£168.00
		/MILLENN	Hygiene Disposal - 09/04/2021 to 08/04/2022	
	1528	BACS/190421	Richard Holland - Tree pruners and	£68.93
	1020	/HOLLAND	rubble sacks	200.70
	1529	DD/120421/A	Allstar - Council van fuel	£55.88
		LLSTAR		
	1530	DD/090421/O	Opus Energy Ltd - Community Centre	£226.81
		PUS	Electricity - 22/02/2021 to 24/03/2021	
			Salaries & Wages	£7,718.26
				£12,170.81
				NI - II
				Noted
2003	To note	navment of A	counts as listed on Annandix A (2)	Noted
2093			ccounts as listed on Appendix A (2)	
2093	Trans	Cheque	Payee	Amount
2093		Cheque BACS/300421	Payee Coopers Sons Hartley and Williams LLP -	
2093	Trans	Cheque	Payee Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding	Amount
2093	Trans	Cheque BACS/300421	Payee Coopers Sons Hartley and Williams LLP -	Amount
2093	<b>Trans</b> 1531	Cheque BACS/300421 /COOPER	Payee Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers	<b>Amount</b> £114.00
2093	1531 1532	Cheque BACS/300421 /COOPER BACS/300421	Payee Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021	<b>Amount</b> £114.00
2093	<b>Trans</b> 1531	Cheque BACS/300421 /COOPER  BACS/300421 /WATERP-1  BACS/300421	Payee Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021 United Utilities/Waterplus - Community	<b>Amount</b> £114.00
2093	1531 1532	Cheque BACS/300421 /COOPER  BACS/300421 /WATERP-1	Payee Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021 United Utilities/Waterplus - Community Centre - Water and Wastewater bill -	<b>Amount</b> £114.00
2093	1531 1532 1533	Cheque BACS/300421 /COOPER  BACS/300421 /WATERP-1  BACS/300421 /WATERP-2	Payee Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021 United Utilities/Waterplus - Community Centre - Water and Wastewater bill - 03/02/2021 to 13/04/2021	Amount £114.00 £20.89 £63.95
2093	1531 1532	Cheque BACS/300421 /COOPER  BACS/300421 /WATERP-1  BACS/300421 /WATERP-2  BACS/300421	Payee Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021 United Utilities/Waterplus - Community Centre - Water and Wastewater bill - 03/02/2021 to 13/04/2021 Marthall Tree Products - 5 tonnes of	<b>Amount</b> £114.00
2093	1531 1532 1533	Cheque BACS/300421 /COOPER  BACS/300421 /WATERP-1  BACS/300421 /WATERP-2	Payee Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021 United Utilities/Waterplus - Community Centre - Water and Wastewater bill - 03/02/2021 to 13/04/2021 Marthall Tree Products - 5 tonnes of loose gritstone for Gritstone Trail steps	Amount £114.00 £20.89 £63.95
2093	1531 1532 1533 1534	Cheque BACS/300421 /COOPER  BACS/300421 /WATERP-1  BACS/300421 /WATERP-2  BACS/300421 /MARTHALL	Payee Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021 United Utilities/Waterplus - Community Centre - Water and Wastewater bill - 03/02/2021 to 13/04/2021 Marthall Tree Products - 5 tonnes of loose gritstone for Gritstone Trail steps repairs	Amount £114.00 £20.89 £63.95
2093	1531 1532 1533	Cheque BACS/300421 /COOPER  BACS/300421 /WATERP-1  BACS/300421 /WATERP-2  BACS/300421 /MARTHALL  DD/260421/SS	Payee Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021 United Utilities/Waterplus - Community Centre - Water and Wastewater bill - 03/02/2021 to 13/04/2021 Marthall Tree Products - 5 tonnes of loose gritstone for Gritstone Trail steps repairs SSE Swalec - Electricity costs for Fountain	Amount £114.00 £20.89 £63.95
2093	1531 1532 1533 1534	Cheque BACS/300421 /COOPER  BACS/300421 /WATERP-1  BACS/300421 /WATERP-2  BACS/300421 /MARTHALL  DD/260421/SS E-1	Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021 United Utilities/Waterplus - Community Centre - Water and Wastewater bill - 03/02/2021 to 13/04/2021 Marthall Tree Products - 5 tonnes of loose gritstone for Gritstone Trail steps repairs SSE Swalec - Electricity costs for Fountain lighting - 23/12/2020 to 02/04/2021	Amount £114.00 £20.89 £63.95
2093	1531 1532 1533 1534 1535	Cheque BACS/300421 /COOPER  BACS/300421 /WATERP-1  BACS/300421 /WATERP-2  BACS/300421 /MARTHALL  DD/260421/SS	Payee Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021 United Utilities/Waterplus - Community Centre - Water and Wastewater bill - 03/02/2021 to 13/04/2021 Marthall Tree Products - 5 tonnes of loose gritstone for Gritstone Trail steps repairs SSE Swalec - Electricity costs for Fountain	£114.00 £20.89 £63.95 £260.70 £65.59
2093	1531 1532 1533 1534 1535	Cheque BACS/300421 /COOPER  BACS/300421 /WATERP-1  BACS/300421 /WATERP-2  BACS/300421 /MARTHALL  DD/260421/SS E-1 DD/260421/SS	Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021 United Utilities/Waterplus - Community Centre - Water and Wastewater bill - 03/02/2021 to 13/04/2021 Marthall Tree Products - 5 tonnes of loose gritstone for Gritstone Trail steps repairs SSE Swalec - Electricity costs for Fountain lighting - 23/12/2020 to 02/04/2021 SSE Swalec - Electricity costs for	£114.00 £20.89 £63.95 £260.70 £65.59
2093	1531 1532 1533 1534 1535	Cheque BACS/300421 /COOPER  BACS/300421 /WATERP-1  BACS/300421 /WATERP-2  BACS/300421 /WATERP-2  BACS/300421 /MARTHALL  DD/260421/SS E-1 DD/260421/SS E-2  DD/230421/SS	Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021 United Utilities/Waterplus - Community Centre - Water and Wastewater bill - 03/02/2021 to 13/04/2021 Marthall Tree Products - 5 tonnes of loose gritstone for Gritstone Trail steps repairs SSE Swalec - Electricity costs for Fountain lighting - 23/12/2020 to 02/04/2021 SSE Swalec - Electricity costs for Newtown Changing Rooms - 23/12/2020 to 02/04/2021 SSE Swalec - Electricity costs for village	£114.00 £20.89 £63.95 £260.70 £65.59
2093	Trans 1531 1532 1533 1534 1535 1536	Cheque BACS/300421 /COOPER  BACS/300421 /WATERP-1  BACS/300421 /WATERP-2  BACS/300421 /MARTHALL  DD/260421/SS E-1 DD/260421/SS E-2  DD/230421/SS E-3	Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021 United Utilities/Waterplus - Community Centre - Water and Wastewater bill - 03/02/2021 to 13/04/2021 Marthall Tree Products - 5 tonnes of loose gritstone for Gritstone Trail steps repairs SSE Swalec - Electricity costs for Fountain lighting - 23/12/2020 to 02/04/2021 SSE Swalec - Electricity costs for Newtown Changing Rooms - 23/12/2020 to 02/04/2021 SSE Swalec - Electricity costs for village streetlighting - 23/12/2020 to 02/04/2021	£114.00 £20.89 £63.95 £65.59 £32.60 £85.75
2093	1531 1531 1532 1533 1534 1535 1536	Cheque BACS/300421 /COOPER  BACS/300421 /WATERP-1  BACS/300421 /WATERP-2  BACS/300421 /WATERP-2  BACS/300421 /MARTHALL  DD/260421/SS E-1 DD/260421/SS E-2  DD/230421/SS	Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021 United Utilities/Waterplus - Community Centre - Water and Wastewater bill - 03/02/2021 to 13/04/2021 Marthall Tree Products - 5 tonnes of loose gritstone for Gritstone Trail steps repairs SSE Swalec - Electricity costs for Fountain lighting - 23/12/2020 to 02/04/2021 SSE Swalec - Electricity costs for Newtown Changing Rooms - 23/12/2020 to 02/04/2021 SSE Swalec - Electricity costs for village	£114.00 £20.89 £63.95 £260.70 £65.59 £32.60

· .	
Signed:	
31911001	

# 2085 MINUTES OF THE ANNUAL MEETING OF DISLEY PARISH COUNCIL HELD ON THURSDAY 13<sup>TH</sup> MAY 2021 AT DISLEY COMMUNITY CENTRE

	1539	DD/260421/BI FFA	Centre waste services - 27/03/2021 to	£114.67
	1542	DD/280421/A LLSTAR	23/04/2021 Allstar - Community bus fuel	£52.30
	1540	-	British Telecommunications Plc - Broadband Services - April, May, June 2021	£90.36
	1541	DD/290421/BT -2	British Telecommunications Plc - Phone charges - 01663 764019 - April, May, June 2021	£45.47
				£1,286.29 Noted
2094	To note 31/03/2		get Comparisons and financial stateme	ent to Noted
2095	reasons	that their pres	a PART 2 shall exclude the public and pence would be prejudicial to the publicure of the business to be transacted or	c interest due
			Standing Order 1(c).	
	Propose	<b>ed</b> : Cllr. Pattisor	า	
	Second	<b>led</b> : Cllr. Mr Birc	chall	
1	1	ously agreed		

#### AGENDA-PART 2

2096	To note a letter from Cheshire East regarding ward councillors.
	As previously stated, Cllr. Adams had agreed to contact the ward councillor in her new position as Chair and to try and re-engage on behalf of the Parish Council.

The meeting concluded at 5.05pm