

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL  
HELD ON THURSDAY 14<sup>TH</sup> MARCH 2024 AT DISLEY COMMUNITY CENTRE**

<b><u>Present:</u></b>	Cllrs. Adams, Bowers, Pattison, Ross, Scale and Windsor. Start time: 7.05 pm
	<b><u>A G E N D A – P A R T 1</u></b>
3045	<b><u>To receive any Apologies for Absence.</u></b> Apologies were received from Cllrs. Brownbill, Bull and Sykes who were away.
3046	<b><u>To receive any declarations of Disclosable Pecuniary Interests (DPI), Personal Interests or Prejudicial Interests as defined in the Member Code of Conduct.</u></b> Cllr. Adams declared an interest in her capacity as Cheshire East Councillor.
3047	<b><u>Public Forum</u></b> Two representatives from Basement Youth Club addressed the meeting regarding their Community Grant application. They explained that the youth club provides activities for a wide range of ages (school years 7-10) with between 25-30 attending each week, the majority of whom live in Disley. A laptop would enable them to access activities from youth resources online, set up a film club and make the range of activities provided by the youth club more relevant and attractive to the current generation. The laptop would also be used for admin purposes such as registrations, forms, emails, spreadsheets etc which are currently done on the youth leaders' personal phones / computers. Cllr. Pattison acknowledged the important part the Basement plays in the community and commented that it would be good for the Parish Council to build a relationship with the youth club, suggesting that they could use the e-Bulletin to advertise for new members. Cllr. Pattison also suggested that they contact Russell Chapleo for information about buying and setting up the laptop. A representative from Disley Parochial Church Council addressed the meeting regarding their Community Grant application. They explained that an events programme has been organised this year to celebrate the 500 years that St Mary's Church has been serving the community. The aim is to promote the church's mission, outreach and heritage and raise funds for a Restoration Appeal for the Clocktower. The first event is Disley Proms, which is a successful and well attended community event. The grant will cover the costs of the Proms and contribute towards the publicity of the 2024 Events Programme.
3048	<b><u>To consider an application for a Community Grant received from the Basement Youth Club.</u></b> Cllr. Pattison informed the meeting that approx. £900 remained in the Community Grant Reserve for 2023/24.

Signed: \_\_\_\_\_

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	<p><b>Proposed:</b> Cllr. Bowers <b>Seconded:</b> Cllr. Windsor Unanimously agreed</p>								
<b>Resolved</b>	<b><i>That a Community Grant of £437 to Basement Youth Club to purchase a laptop, software and cable is approved.</i></b>								
3049	<p><b><u>To consider an application for a Community Grant received from Disley Parochial Church Council.</u></b> <b>Proposed:</b> Cllr. Ross <b>Seconded:</b> Cllr. Adams Unanimously agreed</p>								
<b>Resolved</b>	<b><i>That a Community Grant of £400 to Disley Parochial Church Council towards the cost of the 2024 Disley proms event and contribute towards the publicity of the 2024 Events Programme is approved.</i></b>								
3050	<p><b><u>To agree as a true and accurate record, the minutes of the Council Meeting held on 8<sup>th</sup> February 2024.</u></b> <b>Proposed:</b> Cllr. Adams <b>Seconded:</b> Cllr. Windsor 4 - In Favour, 2 – Abstained</p>								
<b>Resolved</b>	<b><i>That the minutes of the Council Meeting held on 8<sup>th</sup> February 2024 are a true and accurate record.</i></b>								
3051	<p><b><u>To receive the Chair's Report</u></b> Cllr. Pattison welcomed Cllr. Ross and thanked him for coming forward as a Parish Councillor. She also thanked councillors for their involvement in the selection process. Cllr. Pattison mentioned that Cllr. Ross is attending an internal training session with the Parish Clerk on Monday 25<sup>th</sup> March at 2pm. She asked if any other councillors were interested and Cllr. Bowers stated that he would like to attend. Cllr. Pattison thanked councillors and staff for their work in getting the Flexilink Bus Service up and running. Positive feedback has been received from passengers and Ansa are pleased with the number of registrations and bookings.</p> <p align="right"><b>Received</b></p>								
3052	<p><b><u>To receive Cheshire East Councillors' Report</u></b> The following written report for February 2024 was received from Cheshire East Councillor, Cllr. Adams: <i>Summary of Issues Raised by Residents February 2024</i></p> <table border="1"> <tr> <td>Highways Maintenance</td> <td align="center">1</td> </tr> <tr> <td>Planning</td> <td align="center">2</td> </tr> <tr> <td>Bin Collections</td> <td align="center">4</td> </tr> <tr> <td>Other</td> <td align="center">3</td> </tr> </table>	Highways Maintenance	1	Planning	2	Bin Collections	4	Other	3
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Signed: \_\_\_\_\_

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Total	10

Cheshire East Council served an enforcement notice on 14<sup>th</sup> February 2024 in relation to unauthorised development which has taken place on land off Mudhurst Lane, Disley. The notice takes effect on 25<sup>th</sup> March 2024, unless an appeal is made to the Planning Inspectorate before this date. If an appeal is lodged the notice will not take effect unless or until that appeal is dismissed. Should no appeal be lodged, the recipients will have until 24<sup>th</sup> September 2024 to comply with the requirements of the notice i.e. the removal of all deposited material and the removal of the track.

Repairs have been carried out to Buxton Road between Redhouse Lane and Greenhill Walk to deal with the folds in the road surface. I am very disappointed with both the extent and standard of the work carried out, and I shall be discussing this further with Cheshire East Highways.

I was extremely disappointed that the work scheduled for Sunday 3<sup>rd</sup> March to fix a damaged pedestrian guard rail on the A6 Buxton Road on the crescent bend did not take place. I have asked Cheshire East Highways to advise why the scheduled work did not happen and when it will now take place.

I continue to pursue various highways issues on behalf of Disley and Newtown residents.

The new Flexilink bus service was successfully launched on Tuesday 5<sup>th</sup> March going to Handforth Dean. Feedback from passengers has been extremely positive. The service will alternate between Handforth Dean and Poynton on Tuesday mornings. The service is available to all as there is no other suitable public transport to these destinations from Disley. The cost is £3 each way for both destinations, or free to holders of Cheshire East bus passes. To use the service, people need to register online: Ansa Flexilink or forms are available from Disley Parish Council or Disley Library. To find out more, phone 0300 123 5110.

I am pleased to report that complaints about bin collections have reduced substantially over the last couple of weeks. I am hoping that this will continue.

Following my meeting at the end of last year with an officer from Environmental Health on site to discuss the problem of effluent in the ginnel between Market Street and the community centre car park, I am pleased to report that the issue appears to have been resolved.

Ansa are currently on site at the Dane Hill Close play area carrying out long awaited improvements.

Following the decision at the Highways and Transport Committee meeting on January 25<sup>th</sup> to introduce car parking charges at some car parks which are currently free (including Disley community centre car park), a call-in (decision would go before full council) was refused. I continue to oppose the introduction of charges at Disley Community

Signed: \_\_\_\_\_

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	<p>Centre car park. In August 2023 I invited officers from Cheshire East Council to visit Disley to discuss concerns about the introduction of car parking charges. Following the recent refusal of the call-in, an officer again agreed to visit Disley to discuss our concerns. I am still awaiting agreement of a date for this visit.</p> <p>I am always happy to receive suggestions for content from parish councillors.</p> <p><b>Sue Adams</b> <b>6th March 2024</b></p> <p>Cllr. Adams gave the following updates:</p> <ol style="list-style-type: none"> <li>1) The repair to the damaged pedestrian guard rail on the A6 will now take place on Sunday 24<sup>th</sup> March.</li> <li>2) Cllr. Adams is attending a Cheshire East Highways event on Friday 15<sup>th</sup> March and will chase up other highways issues and complaints about blocked gullies.</li> <li>3) A meeting with Richard Hibbert from Cheshire East Council has been arranged in Disley on Wednesday 20<sup>th</sup> March to discuss the proposed car park charges.</li> <li>4) Cheshire East have requested funding applications from Town and Parish Councils. They have advised that the Parish Council should identify and set up suitable projects (to be costed and ready to submit) to take advantage of future funding pots. Cllr. Ross has experience in this area and offered to help with this.</li> </ol> <p align="right"><b>Received</b></p>
3053	<p><b><u>To approve the signing of the Declaration of Acceptance of Office by Cllr. Ross on 27<sup>th</sup> February 2024.</u></b></p> <p><b>Proposed:</b> Cllr. Pattison <b>Seconded:</b> Cllr. Adams Unanimously agreed</p>
<b>Resolved</b>	<p><b><i>That the signing of the Declaration of Acceptance of Office by Cllr. Ross on 27<sup>th</sup> February 2024 is approved.</i></b></p>
3054	<p><b><u>To consider Planning Applications as listed on Appendix. B.</u></b></p> <p align="center"><b><u>Planning Applications</u></b></p> <p><b>24/0391M</b>      Single storey rear and side extension <b>4 Peveril Gardens, Disley SK12 2RG</b></p> <p><b>Comments</b>      Disley Parish Council raises concerns about loss of privacy and overdevelopment of the site.</p> <p><b>24/0391M</b></p>

Signed: \_\_\_\_\_

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	<p><b>Proposed:</b> Cllr. Scale <b>Seconded:</b> Cllr. Windsor 5 - In Favour, 1 – Against</p>
	<p align="center"><b><u>Planning Applications</u></b></p> <p><b>24/0691M</b> Single storey rear and side wraparound extension <b>10 Leafield Road, Disley SK12 2JF</b></p> <p><b>Comments</b> Disley Parish Council raises concerns about proximity to the boundary of the neighbouring property.</p> <p><b>24/0691M</b> <b>Proposed:</b> Cllr. Bowers <b>Seconded:</b> Cllr. Scale Unanimously agreed.</p>
<b>Resolved</b>	<b><i>That planning comments as listed above are approved by Disley Parish Council are approved.</i></b>
3054	<p><b><u>To receive Appendix D - the Disley Parish Council Projects List.</u></b></p> <p align="right"><b>Received</b></p>
3055	<p><b><u>Community Centre and Environs</u></b> <b><u>To note an insurance valuation of Disley Community Centre prepared by Greenham Commercial Limited.</u></b></p> <p align="right"><b>Noted</b></p>
3056	<p><b><u>Highways Maintenance and Improvements</u></b> <b><u>14.1 To note the details of a new Cheshire Constabulary safe parking initiative.</u></b></p> <p>Cllr. Adams raised concerns that some parking issues had been referred to the Disley Policing Team and had not been actioned, even though they fell within the Safe Parking remit.</p> <p>Cllr. Bowers agreed to draft an email to PCSO Rob Evans asking him for an update on the parking issues reported at Meadowside.</p> <p align="right"><b>Noted</b></p>
	<p><b><u>14.2 To note an email from Police and Crime Commissioner regarding speeding and red-light issues in Disley.</u></b></p> <p>Councillors were concerned that the comments from the Police and Crime Commissioner did not reflect the reality of red light jumping seen most days in Disley. Councillors were pleased that the Cheshire East Council CCTV centre will be consulted.</p>

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	Cllr. Ross agreed to draft an email requesting details on the methodology the study would use and if the Parish Council could organise its own count at the Ram crossroads.	Noted
	<b><u>14.3 To note Cheshire East Council response to questions on Highways Services.</u></b>	Noted
3057	<b><u>Leisure Facilities</u></b> <b><u>15.1 To note an update from Cheshire East Council regarding the assets transfer of the Newtown changing rooms.</u></b>	Noted
	<b><u>15.2 To note an email from Cheshire East Council regarding its Strategic Leisure Review.</u></b>	Noted
3058	<b><u>Village Events</u></b> <b><u>To note the minutes of a Village Events Project Team meeting held on 19<sup>th</sup> February 2024.</u></b>	Noted
3059	<b><u>To note the adoption of the Whaley Bridge Neighbourhood Plan.</u></b>	Noted
3060	<b><u>To note an update from Cheshire East Council regarding the planning enforcement issues on Mudhurst Lane.</u></b>	Noted
3061	<b><u>To consider the Parish Council's Risk Assessment Action Plan for 2024.</u></b> Councillors noted that there were no omissions. <b>Proposed:</b> Cllr. Windsor <b>Seconded:</b> Cllr. Bowers Unanimously agreed	
<b>Resolved</b>	<b><i>That the Parish Council's Risk Assessment Action Plan for 2024 is approved.</i></b>	
3062	<b><u>To consider a quote for drainage investigation work on Parish Council land on Red Lane.</u></b> Cllr. Pattison explained that the field had recently been let to new tenants to graze their horses but is extremely wet at the moment and unsuitable for the horses to go in the field. Cllr. Pattison and Cllr. Windsor met with Drainage Consultants Ltd on site to assess the requirements and	

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	<p>they recommended conducting a series of exploratory excavations as a first step. The quote for this is £785.00 + VAT.  <b>Proposed:</b> Cllr. Adams  <b>Seconded:</b> Cllr. Bowers  Unanimously agreed</p>																
<b>Resolved</b>	<b><i>That the quote for drainage investigation work on Parish Council land on Red Lane is approved.</i></b>																
3063	<p><b><u>To note Appendix C – Meetings and Events Schedule.</u></b></p> <p align="right"><b>Noted</b></p>																
3064	<p><b><u>To note a Parish Council statement regarding the 2024/25 Parish Precept.</u></b></p> <p align="right"><b>Noted</b></p>																
3065	<p><b><u>To note an Internal Financial Control Check undertaken by Cllr. Scale.</u></b>  Cllr. Pattison thanked Cllr. Scale for undertaking this six monthly check.</p> <p align="right"><b>Noted</b></p>																
3066	<p><b><u>To consider a report on the Parish Council's insurance renewal for 2024/25.</u></b>  Cllr. Pattison informed councillors that the information for the insurance renewal is not yet available and the Clerk will email Councillors separately with the proposal.</p> <p align="right"><b>Deferred</b></p>																
3067	<p><b><u>To consider the Parish Council's fees and charges review for 2024/25.</u></b>  Cllr. Pattison stated that the proposals had all been approved and submitted by the Project Teams concerned.  <b>Proposed:</b> Cllr. Adams  <b>Seconded:</b> Cllr. Windsor  Unanimously agreed</p>																
<b>Resolved</b>	<b><i>That the Parish Council's fees and charges review for 2024/25 is approved.</i></b>																
3068	<p><b><u>To note Payment of Accounts as listed on Appendix. A. (1) and that all payments are made using the General Power of Competence.</u></b></p> <table border="1"> <thead> <tr> <th>Trans</th> <th>Cheque</th> <th>Payee</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2613</td> <td>BACS/090224 /PAYPAL</td> <td>PAYPAL - Debit Card Account - PayPal replenishment - January 2024</td> <td>£112.30</td> </tr> <tr> <td>2617</td> <td>DD/120224/A LLSTAR</td> <td>Allstar - Fuel for community bus</td> <td>£35.07</td> </tr> <tr> <td>2618</td> <td>BACS/230224 /TOMLIN</td> <td>A H Tomlinson Parbans Ltd - Metal discs, bolts and washers</td> <td>£23.39</td> </tr> </tbody> </table>	Trans	Cheque	Payee	Amount	2613	BACS/090224 /PAYPAL	PAYPAL - Debit Card Account - PayPal replenishment - January 2024	£112.30	2617	DD/120224/A LLSTAR	Allstar - Fuel for community bus	£35.07	2618	BACS/230224 /TOMLIN	A H Tomlinson Parbans Ltd - Metal discs, bolts and washers	£23.39
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2613	BACS/090224 /PAYPAL	PAYPAL - Debit Card Account - PayPal replenishment - January 2024	£112.30														
2617	DD/120224/A LLSTAR	Allstar - Fuel for community bus	£35.07														
2618	BACS/230224 /TOMLIN	A H Tomlinson Parbans Ltd - Metal discs, bolts and washers	£23.39														

Signed: \_\_\_\_\_

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	2619	BACS/230224 /WATERP1	United Utilities/Waterplus - Water bill for Hagg Bank allotment - 18/12/23 - 14/01/24	£7.93
	2620	BACS/230224 /WATERP2	United Utilities/Waterplus - Water bill and wastewater bill - community centre - 09/01/24 - 08/02/24	£43.04
	2621	BACS/230224 /WESTCOTE	Westcotec Limited - Bracket sets x 2	£133.80
	2622	BACS/230224 /CHOIR	Disley Community Choir - Community Grant for costs of Musical Director and accompanist	£200.00
	2623	BACS/230224 /SAFEIS	Safe I.S. Limited - 3-year fire extinguisher service from 31/01/24 - 30/01/27	£223.50
	2624	BACS/230224 /SHERRATT	Matthew Sherratt & Company - Annual boiler service and maintenance of warm air blowers / convectors	£211.44
	2625	BACS/230224 /WATERP3	United Utilities/Waterplus - Water bill for Hagg Bank allotment - 15/01/23 - 14/02/24	£4.76
	2626	BACS/230224 /COOPERS	Coopers Sons Hartley and Williams LLP - Professional charges - Licence agreement - fishing rights at Damside	£480.00
	2627	BACS/230224 /COOP	Lauren Coop - February 2024 media assistance	£450.00
	2628	BACS/230224 /GREENHAM	Greenham Commercial Ltd - Estimate of Current Reinstatement Cost for insurance purposes - Disley Community Centre	£600.00
				<b>£2,525.23</b> <b>Noted</b>
3069	<b><u>To approve Payment of Accounts as listed on Appendix. A. (2) and that all payments are made using the General Power of Competence.</u></b>			
	<b>Trans</b>	<b>Cheque</b>	<b>Payee</b>	<b>Amount</b>
	2629	BACS/150324 /CARTER	Stephen Carter - Deposit for power tool service - forms part of World of Power invoices totalling £137.29	£60.00
	2630	BACS/150324 /PCC	Disley PCC - Contribution to the costs of grounds maintenance at the churchyards of St. Mary the Virgin Church, Disley in 2023/2024	£1,400.00
	2631	BACS/150324 /COUNTRY	Country Solutions - Clearance of moles from Newtown Playing Fields	£160.00
	2632	DD/260224/BI FFA	Biffa Waste Services Ltd - Trade waste services	£163.63
	2633	BACS/290224 /IZETTLE	IZettle - Credit Card fees - February 2024	£5.90

Signed: \_\_\_\_\_



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	2634	DD/280224/A LLSTAR	Allstar - Fuel for community bus and Ranger Van	£141.20
	2635	DD/290224/SS E	SSE Swalec - Street lighting - 01/12/23 - 31/12/23	£89.34
	2636	BACS/150324 /TOMLIN	A H Tomlinson Parbans Ltd - Drill, hacksaw, bolts, plug, sugar soap, Jeyes Fluid	£53.21
	2637	BACS/150324 /ARENA	Arena Group Limited - Photocopier charges from 13/11/23 - 13/02/24	£63.42
	2638	BACS/150324 /WATERP	United Utilities/Waterplus - Water bill and wastewater bill - community centre - surface water and drainage - annual charge - 01/04/24 - 31/03/25	£208.38
	2639	BACS/150324 /ROSS	David G Ross Ltd - Plants for Spring planting	£77.40
	2640	005956	Petty Cash - Petty Cash Replenishment - November, December, January and February 2024	£116.59
	2641	BACS/150324 /EYLES	Gwen Eyles - Refund of deposit relating to Greystones allotment plot 6B	£21.80
	2642	DD/010324/B GAS	British Gas - Supply of gas from 17/01/24 - 15/02/24	£427.24
	2643	DD/040324/SS E	SSE Swalec - Street lighting - 01/01/24 - 31/01/24	£89.34
	2644	BACS/150324 /ALLOT	Disley Allotment Association - 1 x allotment association fee - Rose Taylor GR006B	£7.00
	2645	BACS/150324 /PAYPAL	PAYPAL - Debit Card Account - PayPal replenishment - February 2024	£144.64
				<b>£3,229.09</b>
			<b>Proposed:</b> Cllr. Bowers <b>Seconded:</b> Cllr. Windsor Unanimously agreed	
<b>Resolved</b>	<b><i>That Payment of Accounts of £3,229.09 as listed on Appendix. A. (2) are made using the General Power of Competence and are approved.</i></b>			
3070	<b><u>To receive a Financial Statement for the period to 31<sup>st</sup> January 2024.</u></b>			<b>Received</b>
3071	<b><u>To approve Financial Budget Comparison for the period 01/04/2023 to 01/02/2024.</u></b> Cllr. Adams asked for clarification on a number of items which were referred to the Clerk to respond. <b>Proposed:</b> Cllr. Adams <b>Seconded:</b> Cllr. Ross Unanimously agreed			

Signed: \_\_\_\_\_

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<b>Resolved</b>	<b><i>That the Financial Budget Comparison for the period 01/04/2023 to 01/02/2024 is approved.</i></b>
3072	<b><u>To resolve that Agenda PART 2 shall exclude the public and press for reasons that their presence would be prejudicial to the public interest due to the confidential nature of the business to be transacted or for other special reasons under Standing Order 3 (d).</u></b> Proposed: Cllr. Adams Seconded: Cllr. Bowers Unanimously agreed
<b>Resolved</b>	<b><i>That Agenda PART 2 shall exclude the public and press for reasons that their presence would be prejudicial to the public interest due to the confidential nature of the business to be transacted or for other special reasons under Standing Order 3 (d).</i></b>
	<b><u>A G E N D A – P A R T 2</u></b>
3073	<b><u>To receive an update on the Disley Dam Fishing Rights Agreement.</u></b> Cllr. Pattison confirmed that Disley & New Mills Angling Club have signed the Disley Dam Fishing Rights Agreement. <span style="float: right;"><b>Received</b></span>
3074	<b><u>To consider renewing the Freelance Media Assistant's Agreement &amp; Terms of Reference for 12 months from 1<sup>st</sup> April 2024.</u></b> Councillors commented that the Media Assistant was doing an excellent job. Proposed: Cllr. Bowers Seconded: Cllr. Windsor Unanimously agreed
<b>Resolved</b>	<b><i>That the renewal of the Freelance Media Assistant's Agreement &amp; Terms of Reference for 12 months from 1<sup>st</sup> April 2024 is approved.</i></b>
3075	<b><u>To consider a letter received from Aspire LPP regarding land at Newtown.</u></b> It was agreed that Cllr. Pattison would draft an email responding to Aspire LPP and inform them of Disley Parish Council's Disposal of Land Assets Policy. Proposed: Cllr. Adams Seconded: Cllr. Scale Unanimously agreed
<b>Resolved</b>	<b><i>That Cllr. Pattison would draft an email response to Aspire LPP and inform them of Disley Parish Council's Disposal of Land Assets Policy.</i></b>

Signed: \_\_\_\_\_

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3076	<p><b><u>To consider the recommendation of the Personnel Committee regarding the appointment of the replacement Parish Clerk.</u></b></p> <p>It was agreed that a formal offer will be made to the proposed replacement for the position of Parish Clerk.</p> <p><b>Proposed:</b> Cllr. Windsor <b>Seconded:</b> Cllr. Adams Unanimously agreed</p>
<b>Resolved</b>	<b><i>That the recommendation of the Personnel Committee regarding the appointment of the replacement Parish Clerk is approved.</i></b>

The meeting concluded at 8.45pm

Signed: \_\_\_\_\_