

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 13TH JUNE 2024 AT DISLEY COMMUNITY CENTRE**

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| <u>Present:</u> | Cllrs. Adams, Bowers, Brownbill, Bull, Pattison, Ross and Windsor. Start time: 7.00pm |
| | <u>A G E N D A – P A R T 1</u> |
| 3142 | <u>To receive any Apologies for Absence.</u> Apologies were received from Cllr. Scale who had a work commitment. Cllr. Sykes was absent. |
| 3143 | <u>To receive any declarations of Disclosable Pecuniary Interests (DPI), Personal Interests or Prejudicial Interests as defined in the Member Code of Conduct.</u> Cllr. Adams declared an interest in her capacity as Cheshire East Councillor. Cllr. Ross declared an interest in item 3157 as he is doing some work for Stockport Council. |
| 3144 | <u>Public Forum</u> Five members of the public were in attendance. A representative of four members of the public read a statement expressing concerns about the dangers for users of Mudhurst Lane following a fatal accident in November 2023. The attendee pointed out that there are no 'sharp bend' warnings, the national speed limit is too high, there are no barriers to prevent motorists coming off the road and the road is unlit. The attendee highlighted that an assessment of the road conditions was undertaken by Cheshire East Council. The attendee informed the meeting that they have raised funds to purchase a defibrillator for the road but, as this is a rural area, they were still trying to find a host for this unit. The attendee implored the Parish Council to help to make this road safer for all users and request road signs and barriers as a minimum. Cllr. Brownbill replied that the Parish Council has no highways responsibility but has been requesting a speed limit reduction on Mudhurst Lane for many years. Cllr. Adams stated that she had obtained accident statistics from Cheshire Police for a 5 year period and submitted them to Cheshire East Council. Cllr. Adams agreed to ask for a copy of the road assessment from Cheshire East Council to review the relatively low prioritisation of Mudhurst Lane for a speed limit reduction. Cllr. Brownbill pointed out that there is a new Police & Crime Commissioner in Cheshire and agreed to write to him to make representations about Disley's roads, including Mudhurst Lane. Cllr. Brownbill thanked the attendees for raising this issue. A representative from Disley SEN Parent and Carer Group addressed the meeting regarding their Community Grant application. The resident |

Signed: _____

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| | <p>outlined the aims of the group which is to facilitate regular meet ups of parents / carers, SEN children and their siblings to provide inclusive and accessible activities for SEN children for whom there is no current suitable provision in Disley. In summary, the community grant will provide 'seed' funding to kickstart initial activity and, by making a charge for the activities, the group will then build up funds to provide more activities.</p> |
| 3145 | <p><u>To consider an application for a Community Grant received from the Disley SEN Parent and Carer Group.</u></p> <p>Cllr. Brownbill commented that the group is doing a fabulous job providing support and activities in Disley. Cllr. Pattison proposed that the £280.00 applied for should be rounded up to £300.00.</p> <p>Proposed: Cllr. Pattison Seconded: Cllr. Bowers Unanimously agreed.</p> |
| Resolved | <p><i>That a Community Grant of £300 to the Disley SEN Parent and Carer Group to pay for a Forest School event and purchase art materials is approved.</i></p> |
| 3146 | <p><u>To agree as a true and accurate record, the minutes of the Council Meeting held on 9th May 2024.</u></p> <p>Proposed: Cllr. Pattison Seconded: Cllr. Windsor Unanimously agreed</p> |
| Resolved | <p><i>That the minutes of the Council Meeting held on 9th May 2024 are a true and accurate record.</i></p> |
| 3147 | <p><u>To receive the Chair's Report</u></p> <p>Cllr. Brownbill noted that the Community Bus coffee morning was well attended and raised £470. This was a fantastic fundraising effort and he thanked everyone involved for their support.</p> <p>Cllr. Brownbill thanked the people involved in the D-Day 80 commemoration at the Ram Green memorial, in particular Cllr. Pattison who laid the wreath and Steve Taylor who played the bugle. There were 30 people in attendance. Cllr. Pattison agreed to draft a note of thanks to Rev. Cornes for this special service.</p> <p>Cllr. Brownbill reminded councillors about the Defib & CPR training sessions on Thursday 20th June. He thoroughly recommended the course and pointed out that more and more defibrillators are being installed around the area. He asked councillors to encourage people to attend. Cllr. Brownbill asked councillors to check their Parish Council emails regularly and respond on a timely basis.</p> <p style="text-align: right;">Received</p> |

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3148

To receive Cheshire East Councillors' Report

The following written report for April / May 2024 was received from Cheshire East Councillor, Cllr. Adams:

Cheshire East Councillor Report April / May 2024 for Disley Parish Council

Summary of Issues Raised by Residents April 2024

| | |
|--------------|----------|
| Planning | 1 |
| Housing | 1 |
| Social care | 1 |
| Parking | 1 |
| Other | 3 |
| | |
| Total | 7 |

Summary of Issues Raised by Residents May 2024

| | |
|----------------------|-----------|
| Highways Maintenance | 2 |
| Bin Collections | 3 |
| Streetlighting | 1 |
| Social care | 1 |
| Other | 4 |
| | |
| Total | 11 |

Following my discussions with senior officers at a Highways Event on 15th March in Sandbach, I provided a spreadsheet with a comprehensive list of outstanding Disley highways issues.

I am pleased to say that as I write this report (Tuesday 4th June), Cheshire East Highways are working on highway repairs and maintenance on the A6. The work includes repairs to the road surface, re-lining, gully cleaning and repairs to manholes, between the Derbyshire border and Market Street Disley.

In recent weeks, several streetlights have been repaired around the village. This includes the streetlight on Buxton Road West at Ram Green crossroads. Recent investigation work has determined that there is a cable fault between this streetlight and the next one along near the Ram Green bus stop. To sort this will require excavation and traffic management. This job has been put on the 2024/25 cable fault program. Jetting of drains in the Coppices was carried out at the end of May. I have today been provided with detailed costings for the double yellow lines on Bentside Road and Coppice Lane/Coppice Avenue. I have again confirmed to Cheshire East Highways that this can be funded from my Members' Highways Budget.

Signed: _____

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| | <p>I continue to pursue various highways issues on behalf of Disley and Newtown residents, although it is good to be able to report that progress is being made. I am able to cross a few items off my highways spreadsheet this month!</p> <p>Cheshire East Planning Enforcement are still waiting for the Planning Inspectorate to confirm whether the appeal made against the enforcement action taken re Mudhurst Lane is valid. I shall continue to check regularly with Cheshire East for updates on this important issue. I continue to oppose the introduction of charges at Disley Community Centre car park. Discussions were held in Disley on 20th March with an officer from Cheshire East Council to discuss our concerns about the introduction of car park charges and the options available to Disley Parish Council. Engagement is ongoing between Disley Parish Council and Cheshire East Council to try and find a satisfactory solution to a matter of great concern to many people in our community. During April/May I attended the following meetings: Presentation for Councillors at Peaks and Plains Housing Trust Annual Council Meeting and Mayor Making Audit and Governance Committee</p> <p>The Local Government Association Corporate Peer Challenge Report on Cheshire East Council is now due to be published on Monday 8th July (delayed due to the General Election).</p> <p>I am always happy to receive suggestions for content from parish councillors. Sue Adams 4th June 2024</p> | <p style="text-align: right;">Received</p> |
| 3148 | <p><u>To note Planning Decisions as listed on Appendix. B.</u></p> | <p style="text-align: right;">Noted</p> |
| 3149 | <p><u>To receive Appendix D - the Disley Parish Council Projects List.</u></p> | <p style="text-align: right;">Received</p> |
| 3150 | <p><u>Community Centre and Environs Improvements</u> <u>To note an updated Phase 2 Project spreadsheet.</u></p> | <p style="text-align: right;">Noted</p> |
| 3151 | <p>Community Transport Scheme <u>To receive an update from Cllr. Adams on the Community Bus Scheme.</u></p> | |

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| | | Received |
| | <u>To note the issue of an official Parish Council statement regarding the temporary suspension of the Community Bus Scheme.</u> | Noted |
| | <u>To consider quotes for damage repair work to the Disley Parish Council Community Bus.</u> Cllr. Adams informed the meeting that three quotes had been received for the repair work. It was proposed to accept the quote of £4,260.00 from Chapel Body repairs in Furness Vale. Cllr. Bowers recommended the company who are reliable with a high standard of finished work. Proposed: Cllr. Windsor Seconded: Cllr. Bull Unanimously agreed | |
| Resolved | <i>That the quote of £4,260.00 from Chapel Body Repairs is approved.</i> | |
| 3152 | <u>Village Health & Well-being</u> <u>To note the minutes of a Village Health & Well-being meeting held on 23rd May 2024.</u> | Noted |
| 3153 | <u>To note confirmation receipt from Cheshire East Council of asset transfer enquiry raised by the Parish Council regarding the possible transfer of Disley Community Centre Car Park.</u> | Noted |
| 3154 | <u>To note and consider response to an update issued by Poynton Town Council on the future of Poynton and Bollington Household Waste and Recycling Centres.</u> Councillors discussed their concerns about the possibility of increased fly tipping, the inconvenience of the 28 mile round trip to the nearest centre, the lack of space for an alternative provision (mobile unit) and the lack of clarity on the costings. It was agreed that Cllr. Brownbill will send a letter of response based on Disley Parish Council's discussions following the consultation. Proposed: Cllr. Windsor Seconded: Cllr. Adams Unanimously agreed | |

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| Resolved | <i>That Cllr. Brownbill will send a letter of response based on Disley Parish Council's discussions following the consultation.</i> |
| 3155 | <u>To note response to an email sent 13th May by the Chair, which requests a meeting between Parish Council and Post Office representatives in relation to Disley Post Office.</u> <p align="right">Noted</p> |
| 3156 | <u>To note a letter of thanks received from St. Mary's Parish Church</u> <p align="right">Noted</p> |
| 3157 | <u>To consider a request for comments on proposals relating to Stockport's Local Plan.</u> No response proposed. Proposed: Cllr. Windsor Seconded: Cllr. Bowers Unanimously agreed |
| Resolved | <i>That Disley Parish Council will not respond to this.</i> |
| 3158 | <u>To consider an email received regarding the safety of Lithium-ion batteries for ebikes and scooters.</u> After consideration, it was decided not to respond to this at the moment. Proposed: Cllr. Bowers Seconded: Cllr. Adams Unanimously agreed |
| Resolved | <i>That Disley Parish Council will not respond to this at the moment.</i> |
| 3159 | <u>To note issue of letter 31st May 2024 outlining national guidelines and restrictions on Council decision-making and publicity during the pre-election period.</u> <p align="right">Noted</p> |
| 3160 | <u>To note the introduction of car parking charges by Northern Rail at Disley station with effect from 28th May 2024.</u> <p align="right">Noted</p> |
| 3161 | <u>To note Appendix C – Meetings and Events Schedule.</u> <p align="right">Noted</p> |

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| 3162 | <p><u>To note the Audit Report and Action Plan received from the Council's Internal Auditors for the period 2023/24.</u></p> <p style="text-align: right;">Noted</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------|---|--|---------|-------|--------|-------|--------|------|------------------------|--|---------|------|-----------------------|--|--------|------|------------------------|---|--------|------|-----------------------|--|--------|------|---------------------|--|---------|------|----------------------|---|---------|------|----------------------|--|---------|------|--|--|---------|------|---------------------|--|---------|------|-----------------------|--|---------|
| 3163 | <p><u>To approve authority for addition of Cllr. Scale to Council bank mandate</u></p> <p>Approved.</p> <p>Proposed: Cllr. Windsor Seconded: Cllr. Bowers Unanimously agreed</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Resolved | <p><u>That Cllr. Scale be added to the Council bank mandate.</u></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3164 | <p><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></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Trans</th> <th style="text-align: left;">Cheque</th> <th style="text-align: left;">Payee</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>2701</td> <td>BACS/240524 /TOMLIN</td> <td>A H Tomlinson Parbans Ltd - Plywood; timber lengths; screws</td> <td style="text-align: right;">£108.46</td> </tr> <tr> <td>2702</td> <td>BACS/240524 /CHALC</td> <td>ChALC (Cheshire Association of Local Councils) - Training course - 23rd April 2024</td> <td style="text-align: right;">£25.00</td> </tr> <tr> <td>2703</td> <td>BACS/240524 /SENIOR</td> <td>Senior (Building Supplies) Ltd - Golden gravel</td> <td style="text-align: right;">£77.22</td> </tr> <tr> <td>2704</td> <td>BACS/240524 /AWARD</td> <td>Award Cleaning Services - Window cleaning</td> <td style="text-align: right;">£23.00</td> </tr> <tr> <td>2705</td> <td>BACS/240524 /JDH</td> <td>JDH Business Services Ltd - 2023/24 interim internal audit fees</td> <td style="text-align: right;">£420.00</td> </tr> <tr> <td>2706</td> <td>BACS/240524 /JDH2</td> <td>JDH Business Services Ltd - 2023/24 year end internal audit fees</td> <td style="text-align: right;">£454.80</td> </tr> <tr> <td>2707</td> <td>BACS/240524 /EOLP</td> <td>The End of Life Partnership Limited - Community Grant for Namaste box and training</td> <td style="text-align: right;">£210.00</td> </tr> <tr> <td>2708</td> <td></td> <td>PAYPAL - Debit Card Account - PayPal replenishment April 24</td> <td style="text-align: right;">£112.26</td> </tr> <tr> <td>2710</td> <td>BACS/240524 /PCC</td> <td>Disley PCC - Distribution of Disley News - Spring / Summer 2024</td> <td style="text-align: right;">£250.00</td> </tr> <tr> <td>2711</td> <td>DD/130524/A LLSTAR</td> <td>Allstar - Fuel for Community Bus and Ranger Van</td> <td style="text-align: right;">£148.37</td> </tr> </tbody> </table> | | | Trans | Cheque | Payee | Amount | 2701 | BACS/240524 /TOMLIN | A H Tomlinson Parbans Ltd - Plywood; timber lengths; screws | £108.46 | 2702 | BACS/240524 /CHALC | ChALC (Cheshire Association of Local Councils) - Training course - 23rd April 2024 | £25.00 | 2703 | BACS/240524 /SENIOR | Senior (Building Supplies) Ltd - Golden gravel | £77.22 | 2704 | BACS/240524 /AWARD | Award Cleaning Services - Window cleaning | £23.00 | 2705 | BACS/240524 /JDH | JDH Business Services Ltd - 2023/24 interim internal audit fees | £420.00 | 2706 | BACS/240524 /JDH2 | JDH Business Services Ltd - 2023/24 year end internal audit fees | £454.80 | 2707 | BACS/240524 /EOLP | The End of Life Partnership Limited - Community Grant for Namaste box and training | £210.00 | 2708 | | PAYPAL - Debit Card Account - PayPal replenishment April 24 | £112.26 | 2710 | BACS/240524 /PCC | Disley PCC - Distribution of Disley News - Spring / Summer 2024 | £250.00 | 2711 | DD/130524/A LLSTAR | Allstar - Fuel for Community Bus and Ranger Van | £148.37 |
| Trans | Cheque | Payee | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2701 | BACS/240524 /TOMLIN | A H Tomlinson Parbans Ltd - Plywood; timber lengths; screws | £108.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2702 | BACS/240524 /CHALC | ChALC (Cheshire Association of Local Councils) - Training course - 23rd April 2024 | £25.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2703 | BACS/240524 /SENIOR | Senior (Building Supplies) Ltd - Golden gravel | £77.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2704 | BACS/240524 /AWARD | Award Cleaning Services - Window cleaning | £23.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2705 | BACS/240524 /JDH | JDH Business Services Ltd - 2023/24 interim internal audit fees | £420.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2706 | BACS/240524 /JDH2 | JDH Business Services Ltd - 2023/24 year end internal audit fees | £454.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2707 | BACS/240524 /EOLP | The End of Life Partnership Limited - Community Grant for Namaste box and training | £210.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2708 | | PAYPAL - Debit Card Account - PayPal replenishment April 24 | £112.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2710 | BACS/240524 /PCC | Disley PCC - Distribution of Disley News - Spring / Summer 2024 | £250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2711 | DD/130524/A LLSTAR | Allstar - Fuel for Community Bus and Ranger Van | £148.37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| | 2712 | BACS/240524 /WATERP1 | United Utilities/Waterplus - Hagg Bank allotment: 15/04/24 - 14/05/24 | £10.72 |
| | 2713 | BACS/240524 /WATERP2 | United Utilities/Waterplus - Water and Wastewater Bill - 09/04/24 - 08/05/24 | £42.66 |
| | 2714 | BACS/240524 /TAYLOR | Steven Taylor - Safety wear - combat trousers | £16.00 |
| | | | | £1,898.49 Noted |
| 3165 | <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> | | | |
| | Trans | Cheque | Payee | Amount |
| | 2715 | DD/280524 /BGAS | British Gas - Billing period 16/04/24 - 13/05/24 | £148.48 |
| | 2716 | DD/280524 /SSE | SSE Swalec - Electricity - street lighting - 01/04/24 - 30/04/24 | £153.48 |
| | 2717 | DD/280524 /BIFFA | Biffa Waste Services Ltd - Trade waste services - 27/04/24 - 24/05/24 | £163.63 |
| | 2718 | DD/280524 /ALLSTAR | Allstar - Fuel for Community Bus | £148.26 |
| | 2719 | DD/220524 /TVLIC | TV Licencing - Community Centre TV Licence - valid until 30/04/2025 | £169.50 |
| | 2720 | BACS/1406 24/SHERRA TT | Matthew Sherratt & Company - Supply and fitting of new expansion vessel and isolation valve | £192.00 |
| | 2721 | BACS/1406 24/RUSCO | Russell's Computer Services - Onsite and remote labour for new starter laptop | £200.00 |
| | 2722 | BACS/1406 24/ALLOTM | Disley Allotment Association - Payment of association fee for plot SP1B - Denise Oldham | £7.00 |
| | 2723 | BACS/1406 24/TUNNI | Tunncliffe Signs & Graphics Ltd - PVC banner and self adhesive banner overlay - Disley Community Showcase | £100.20 |

Signed: _____

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| 2724 | BACS/1406 24/SES | Stockport Electrical Services Ltd - Remedial works to street lighting (job 484) | £3,050.35 |
| 2725 | BACS/0606 24/CTA | Community Transport Association - Full membership fee | £120.00 |
| 2726 | BACS/1406 24/PODMO RE | Samantha Podmore - Payment for Community Bus S19 Permit | £11.00 |
| 2727 | BACS/1406 24/PRINTAP P | Print Approved - DPC Newsletter Spring-Summer 2024 | £1,392.00 |
| 2728 | BACS/1406 24/COOP | Lauren Coop - May 2024 - media assistance | £450.00 |
| 2729 | BACS/1406 24/ARENA | Arena Group Limited - Photocopier charges 13/02/24 - 13/05/24 | £60.03 |
| 2730 | BACS/1406 24/TOMLIN | A H Tomlinson Parbans Ltd - Teak Oil for benches | £26.69 |
| 2731 | BACS/1406 24/CARTER | Stephen Carter - Safety boots | £44.98 |
| 2732 | BACS/1406 24/SENIOR | Senior (Building Supplies) Ltd - Gorilla Tub ordered by Steven Taylor for personal use but added to DPC account by Senior in error. To be reimbursed by Steven Taylor. | £9.59 |
| 2733 | BACS/1406 24/BROWN BIL | Cllr Simon Brownbill - Chair's Allowance 2024/25 - Minute Ref: 3114 | £750.00 |
| 2734 | BACS/1406 24/PATTIS1 | Cllr. J. Pattison - Wreath for Day 80 commemoration | £31.99 |
| 2735 | BACS/1406 24/PATTIS2 | Cllr. J. Pattison - Commemorative Bench Plaque - QE11 | £68.22 |
| | | | £7,297.40 |
| <p>Proposed: Cllr. Ross Seconded: Cllr. Pattison Unanimously agreed</p> | | | |
| Resolved | That Payment of Accounts of £7,297.40 as listed on Appendix. A. (2) are made using the General Power of Competence and are approved. | | |

Signed: _____

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| 3166 | <u>To receive a Financial Statement for the period to 30th April 2024.</u> <p style="text-align: right;">Received</p> |
| 3167 | <u>To approve Financial Budget Comparison for the period 01/04/2024 to 30/04/2024.</u> Proposed: Cllr. Pattison Seconded: Cllr. Bull Unanimously agreed |
| Resolved | <i>That the Financial Budget Comparison for the period 01/04/2024 to 30/04/2024 is approved.</i> |

The meeting concluded at: 8.10pm

Signed: _____