

Davenham Parish Council

Minutes of Davenham Parish Council Meeting held 20th July 2022 Public Open Forum & Council Meeting 7.15pm *Davenham British Legion*

Present:	Cllr Ryder (Chair), Cllr Tutt (Vice-Chair), Cllr Ravenscroft, Cllr Spare, Cllr Wood, Cllr Powell Elaine Hamlett (clerk)																																																																																																					
1. Public Session	Public session – No public attended																																																																																																					
2. PCSO Report	No Report received																																																																																																					
3. Apologies for Absence and Declaration of Interests	Cllr lee, Cllr Hudson No Declarations of interest																																																																																																					
4. Approval of Minutes	It was RESOLVED to approve the Parish Council Meeting Minutes from 20 th June 2022 Motion proposed by Cllr Spare, seconded by Cllr Powell all agreed																																																																																																					
4.b. Recap and Update of actions from previous minutes	Action list: All Actions completed																																																																																																					
5. Finance and Administration	<p>Bank Balances Reconciled Bank Balance 30/6/2022 £49059.87</p> <p>INCOME</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr style="background-color: yellow;"> <th>DATE</th> <th>FROM</th> <th>DETAILS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr style="background-color: yellow;"> <td>20/06/22</td> <td>DCC</td> <td>22/23 Rent</td> <td>913.05</td> </tr> <tr style="background-color: #c8e6c9;"> <td>Awaited</td> <td>ME Marquees</td> <td>Refund for Jubilee Marquees</td> <td>1035.10 (tbc)</td> </tr> </tbody> </table> <p>MAY/JUNE 2022</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>MONTH</th> <th>PAYEE</th> <th>DETAILS</th> <th>Transaction Ref</th> <th>NET £</th> <th>VAT £</th> <th>GROSS £</th> </tr> </thead> <tbody> <tr> <td>21/6/22</td> <td>HSBC</td> <td>Bank Charges</td> <td>DD</td> <td>8.00</td> <td></td> <td>8.00</td> </tr> <tr> <td>29/6/2022</td> <td>Quay Payroll</td> <td>InvoiceS1-123</td> <td></td> <td>12.75</td> <td></td> <td>12.75</td> </tr> <tr> <td>29/06/2022</td> <td>HMRC</td> <td>PAYE-Nov 21</td> <td></td> <td>318.27</td> <td></td> <td>318.27</td> </tr> <tr> <td>29/06/2022</td> <td>Gary Thomas Security</td> <td>Jubilee Security</td> <td></td> <td>885.00</td> <td>177.00</td> <td>1062.00</td> </tr> <tr> <td>JULY</td> <td>MF Security</td> <td>INV-0966</td> <td></td> <td>5826.00</td> <td>1165.20</td> <td>6991.20</td> </tr> <tr> <td>JULY</td> <td>HMRC to Aug 22</td> <td>To 6/7/22</td> <td></td> <td>325.49</td> <td></td> <td>325.49</td> </tr> <tr> <td>JULY</td> <td>Gary Jones</td> <td>Village Gardener June</td> <td></td> <td>256.00</td> <td></td> <td>256.00</td> </tr> <tr> <td>JULY</td> <td>Lawton's</td> <td>Village Garden Watering Field Cuts x 2</td> <td></td> <td>1020.00</td> <td>204.00</td> <td>1224.00</td> </tr> <tr> <td>JULY</td> <td>E Hamlett</td> <td>Clerk July Salary</td> <td></td> <td>914.08</td> <td></td> <td>914.08</td> </tr> <tr> <td>JULY</td> <td>Ionos</td> <td>Website</td> <td></td> <td>48.00</td> <td>9.60</td> <td>57.60</td> </tr> <tr> <td colspan="6">TOTAL EXPENDITURE July 2022</td> <td>£11179.39</td> </tr> </tbody> </table>						DATE	FROM	DETAILS	AMOUNT	20/06/22	DCC	22/23 Rent	913.05	Awaited	ME Marquees	Refund for Jubilee Marquees	1035.10 (tbc)	MONTH	PAYEE	DETAILS	Transaction Ref	NET £	VAT £	GROSS £	21/6/22	HSBC	Bank Charges	DD	8.00		8.00	29/6/2022	Quay Payroll	InvoiceS1-123		12.75		12.75	29/06/2022	HMRC	PAYE-Nov 21		318.27		318.27	29/06/2022	Gary Thomas Security	Jubilee Security		885.00	177.00	1062.00	JULY	MF Security	INV-0966		5826.00	1165.20	6991.20	JULY	HMRC to Aug 22	To 6/7/22		325.49		325.49	JULY	Gary Jones	Village Gardener June		256.00		256.00	JULY	Lawton's	Village Garden Watering Field Cuts x 2		1020.00	204.00	1224.00	JULY	E Hamlett	Clerk July Salary		914.08		914.08	JULY	Ionos	Website		48.00	9.60	57.60	TOTAL EXPENDITURE July 2022						£11179.39
DATE	FROM	DETAILS	AMOUNT																																																																																																			
20/06/22	DCC	22/23 Rent	913.05																																																																																																			
Awaited	ME Marquees	Refund for Jubilee Marquees	1035.10 (tbc)																																																																																																			
MONTH	PAYEE	DETAILS	Transaction Ref	NET £	VAT £	GROSS £																																																																																																
21/6/22	HSBC	Bank Charges	DD	8.00		8.00																																																																																																
29/6/2022	Quay Payroll	InvoiceS1-123		12.75		12.75																																																																																																
29/06/2022	HMRC	PAYE-Nov 21		318.27		318.27																																																																																																
29/06/2022	Gary Thomas Security	Jubilee Security		885.00	177.00	1062.00																																																																																																
JULY	MF Security	INV-0966		5826.00	1165.20	6991.20																																																																																																
JULY	HMRC to Aug 22	To 6/7/22		325.49		325.49																																																																																																
JULY	Gary Jones	Village Gardener June		256.00		256.00																																																																																																
JULY	Lawton's	Village Garden Watering Field Cuts x 2		1020.00	204.00	1224.00																																																																																																
JULY	E Hamlett	Clerk July Salary		914.08		914.08																																																																																																
JULY	Ionos	Website		48.00	9.60	57.60																																																																																																
TOTAL EXPENDITURE July 2022						£11179.39																																																																																																

Davenham Parish Council

	INCOME <table border="1" style="width: 100%; border-collapse: collapse; background-color: #ffff00;"> <thead> <tr> <th style="width: 15%;">DATE</th> <th style="width: 15%;">FROM</th> <th style="width: 50%;">DETAILS</th> <th style="width: 15%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>AUGUST</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					DATE	FROM	DETAILS	AMOUNT	AUGUST																																																			
DATE	FROM	DETAILS	AMOUNT																																																										
AUGUST																																																													
	JULY/AUGUST 2022 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">MONTH</th> <th style="width: 15%;">PAYEE</th> <th style="width: 20%;">DETAILS</th> <th style="width: 10%;">Transaction Ref</th> <th style="width: 10%;">NET £</th> <th style="width: 10%;">VAT £</th> <th style="width: 10%;">GROSS £</th> </tr> </thead> <tbody> <tr> <td>AUGUST</td> <td>HSBC</td> <td>Bank Charges</td> <td>DD</td> <td>40.27</td> <td></td> <td>40.27</td> </tr> <tr> <td>AUGUST</td> <td>Ionos</td> <td>Website</td> <td>DD</td> <td>3.00</td> <td>.60</td> <td>3.60</td> </tr> <tr> <td>AUGUST</td> <td>HMRC</td> <td>PAYE-to 5/8/22</td> <td></td> <td>295.68</td> <td></td> <td>295.68</td> </tr> <tr> <td>AUGUST</td> <td>E Hamlett</td> <td>Clerk July Rise August Salary</td> <td></td> <td>1213.74</td> <td></td> <td>1213.74</td> </tr> <tr> <td>AUGUST</td> <td>Gary Jones</td> <td>July Invoice</td> <td></td> <td>70.00</td> <td></td> <td>70.00</td> </tr> <tr> <td>AUGUST</td> <td>Quay Payroll</td> <td>SI-88 & SI-27 Missed Invoices</td> <td></td> <td>20.00</td> <td>4.90</td> <td>24.90</td> </tr> <tr> <td colspan="6">TOTAL EXPENDITURE August 2022</td> <td>£1648.19</td> </tr> </tbody> </table>					MONTH	PAYEE	DETAILS	Transaction Ref	NET £	VAT £	GROSS £	AUGUST	HSBC	Bank Charges	DD	40.27		40.27	AUGUST	Ionos	Website	DD	3.00	.60	3.60	AUGUST	HMRC	PAYE-to 5/8/22		295.68		295.68	AUGUST	E Hamlett	Clerk July Rise August Salary		1213.74		1213.74	AUGUST	Gary Jones	July Invoice		70.00		70.00	AUGUST	Quay Payroll	SI-88 & SI-27 Missed Invoices		20.00	4.90	24.90	TOTAL EXPENDITURE August 2022						£1648.19
MONTH	PAYEE	DETAILS	Transaction Ref	NET £	VAT £	GROSS £																																																							
AUGUST	HSBC	Bank Charges	DD	40.27		40.27																																																							
AUGUST	Ionos	Website	DD	3.00	.60	3.60																																																							
AUGUST	HMRC	PAYE-to 5/8/22		295.68		295.68																																																							
AUGUST	E Hamlett	Clerk July Rise August Salary		1213.74		1213.74																																																							
AUGUST	Gary Jones	July Invoice		70.00		70.00																																																							
AUGUST	Quay Payroll	SI-88 & SI-27 Missed Invoices		20.00	4.90	24.90																																																							
TOTAL EXPENDITURE August 2022						£1648.19																																																							
5a FINANCE	Finance Report Expenditure for July/August approved <i>Invoices expected: Lawton's to be paid on arrival</i> Motion Proposed by Cllr Tutt, seconded by Cllr Powell, all agreed.																																																												
5b BUDGET	Main Budget Update: Motion Proposed by Cllr Tutt, seconded by Cllr Spare, all agreed																																																												
5c ADMIN	Administration <ul style="list-style-type: none"> Newsletter: Final Check and send to Printer for distribution week commencing 25th July 22. Funding Bids: Add to next Agenda HAGis: Cllr Powell updated that the next consultation will be late September 22. A map of the proposed site of the lines was distributed and would be passed to residents via normal comms asap. Remembrance Focus Group: DRBLSC Rep, Rev Iveson, Clerk, Cllr Ravenscroft. All to be asked to join the focus group. Preliminary enquiries to be made re cost of road closure for the Parade. Christmas Event Focus Group: Clerk, Cllrs. Ryder, Tutt, Powell, Wood, Spare plus DRBLSC reps. All to be asked to form the focus group. Again preliminary enquires as to road closure costs. 																																																												
6a Planning	6a) Applications Received for Consultation: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">Item No.</th> <th style="width: 15%;">Application No</th> <th style="width: 30%;">Proposal</th> <th style="width: 20%;">Location</th> <th style="width: 30%;">Comments by:</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>22/02410/AGR</td> <td>Erection of steel portal framed general storage building Reference</td> <td>Davenham Nurseries London Road Davenham Northwich Cheshire CW9 8LL</td> <td>3rd August 2022</td> </tr> <tr> <td>2</td> <td>22/02653/CAT</td> <td>1x Beech at rear of property - Request for a 25% reduction</td> <td>528 London Road Davenham Northwich Cheshire CW9 8LZ</td> <td>10 August 2022</td> </tr> </tbody> </table>					Item No.	Application No	Proposal	Location	Comments by:	1	22/02410/AGR	Erection of steel portal framed general storage building Reference	Davenham Nurseries London Road Davenham Northwich Cheshire CW9 8LL	3 rd August 2022	2	22/02653/CAT	1x Beech at rear of property - Request for a 25% reduction	528 London Road Davenham Northwich Cheshire CW9 8LZ	10 August 2022																																									
Item No.	Application No	Proposal	Location	Comments by:																																																									
1	22/02410/AGR	Erection of steel portal framed general storage building Reference	Davenham Nurseries London Road Davenham Northwich Cheshire CW9 8LL	3 rd August 2022																																																									
2	22/02653/CAT	1x Beech at rear of property - Request for a 25% reduction	528 London Road Davenham Northwich Cheshire CW9 8LZ	10 August 2022																																																									
	6b) CWAC Planning Decisions: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">Item No.</th> <th style="width: 15%;">Application No</th> <th style="width: 30%;">Proposal</th> <th style="width: 20%;">Location</th> <th style="width: 30%;">Decision</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>22/01399/CAT</td> <td>2 Cherry group (G1) Reduce regrowth height by 3 m and prune to balance Cherry(T2) reduce height by 3 m and prune</td> <td>19 Church Street, Davenham CW9 8NE</td> <td>12th May 2022</td> </tr> </tbody> </table>					Item No.	Application No	Proposal	Location	Decision	1	22/01399/CAT	2 Cherry group (G1) Reduce regrowth height by 3 m and prune to balance Cherry(T2) reduce height by 3 m and prune	19 Church Street, Davenham CW9 8NE	12 th May 2022																																														
Item No.	Application No	Proposal	Location	Decision																																																									
1	22/01399/CAT	2 Cherry group (G1) Reduce regrowth height by 3 m and prune to balance Cherry(T2) reduce height by 3 m and prune	19 Church Street, Davenham CW9 8NE	12 th May 2022																																																									

Davenham Parish Council

2	22/01086/FUL	Single storey side orangery and elevational and roof material changes to existing	The Lodge Manor Lane Davenham Northwich Cheshire CW9 7SB	17 th May 2022
3	22/01269/FUL	Addition of windows to front, two storey side extension and single storey side extension	40B Church Street Davenham Northwich Cheshire CW9 8NF	31 st May 2022
4	22/01600/CAT	1 x Sycamore - Fell to ground level due to close proximity to telegraph pole and interference with BT wires	10 Church Street Davenham Northwich Cheshire CW9 8NE	2 nd June 2022
5	22/00797/CAT	Various works on various trees including felling.	40B Church Street Davenham Northwich Cheshire CW9 8NF	6 th April 2022
6	22/00730/FUL	First floor rear/side extension	23 Green Avenue Davenham Northwich Cheshire CW9 8HZ	13 th April 2022
7	22/00994/FUL	Erection of free standing storage outbuilding	Vale Royal Crematorium Shurlach Lane Davenham Northwich CW9 8RP	1 st May 2022
8	22/00916/LBC	Taking down of parts of brick boundary wall that are unsafe and re-building off new concrete foundation.	Whatcroft Hall Whatcroft Hall Lane Davenham Northwich CW9 7SQ	1 st May 2022
10	22/01898/CA	Proposal: 12x Holly trees - Reduce height by 2m.	36B Church Street Davenham Northwich Cheshire CW9 8NF	18 th June 2022
11	22/01573/LBC	Conversion of agricultural building to offices	Land At Brook House Farm King Street Rudheath Northwich CW9 7SF	26 th June 2022
12	22/01624/FUL	Partial demolition of existing bungalow, erection of new single storey side extension and new front porch. Replace existing roof to annexe and bungalow to include two rooflights, reconfiguration of existing openings and replacement of all windows and doors. Provision for Solar PV on roof. Enclosure of existing carport. New carport and summerhouse.	34A Church Street Davenham Northwich Cheshire CW9 8NF	28 th June 2022
13	22/01698/FUL	Two storey front and side extension, single storey rear extension, alterations to side windows, rear external refurbishment and alterations.	553 London Road Davenham Northwich Cheshire CW9 8LN	29 th June 2022
14	22/01776/PIP	Permission in principle application for the development of 5 dwellings	Davenham Fisheries Depot Shipbrook Road Davenham Northwich CW9 8NG	4 th July 2022

Cllr Spare to speak with Cllr Watson re the Planning Application 22/01776/PIP as residents are opposed to this and wants support from DPC. This is an outline planning application.

