



HAWARDEN COMMUNITY COUNCIL

HYBRID ANNUAL MEETING

13TH July 2026

DECISIONS

PRESENT: Chair: Councillor Bill Cooper

Councillors: Joyce Angell, Janet Axworthy, Gillian Brockley, Michael Crockford, Wendy Harrison, Dave Mackie, Doreen Mackie, Emma Preece, Colin Randerson, Margaret Redfern, Ralph Small, Darren Sterry, Linda Thomas and Ant Turton

Officers: Mrs Sharron Jones, Clerk & Financial Officer
Georgey Griffiths, Assistant Clerk

Also present: One member of the public.

COUNCIL MEETING:

1. APOLOGIES FOR ABSENCE:

Apologies for absence had been received from Councillors Helen Brown, Liz Kennedy, Stephen Lancashire, Sam Swash, Connor Wynne and Callum Hodgson, Youth Representative – Hawarden High School

2. DECLARATION OF INTEREST:

None.

3. MINUTES OF THE PREVIOUS MEETING:

Approved.

4. MATTERS ARISING FROM MINUTES:

None.

5. CHAIRMANS REMARKS:

The Chairman shared an update on recent events he had attended.

STAFFING AND GENERAL PURPOSES COMMITTEE:

**6. DEMOCRACY AND BOUNDARY COMMISSION (DBCC)
ATTITUDE SURVEY:**

The Clerk and Financial Officer to complete on behalf of the Council and all members to complete individually.

7. PUBLIC SPACE PROTECTION ORDER:

Noted as long as GPF excluded as per the previous response.

8. POLICE MATTERS:

Members several reports to be sent to PCSO Kayleigh Chilton.

9. HIGHWAYS/STREETSCENE MATTERS:

Members raised several reports to be sent to Highways Supervisor John Griffiths.

10. LIGHTING FAULTS:

One report of a light out in Greenville Avenue.

11. MEMBERS INFORMATION ITEMS:

None.

PLANNING COMMITTEE:

12. PLANNING APPLICATIONS AND DECISIONS:

Application considered.
Decisions noted.
There was no appeals.

COMMUNITY AND ENVIRONMENT COMMITTEE:

13. SUMMER PLAYScheme 2026:

Information noted.

14. INTERNATIONAL DAY FOR OLDER PEOPLE:

Members to inform the Clerk and Financial Officer if they wish to attend the event.

FINANCE COMMITTEE:

18. GRANT APPLICATION:

Declined.

19. ACCOUNTS FOR PAYMENT:

Approved.

20. BANK RECONCILIATION:

The Clerk and Financial Officer to send July's completed bank reconciliation via email.

21. CLERK AND FINANCIAL OFFICER'S REPORT:

The Service Level Agreement for July was £14,949.86.