

DISLEY PARISH COUNCIL

Richard Holland *Disley Parish Clerk*

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2nd June 2021

Dear Councillor,

You are summoned to attend an **Ordinary Meeting** of Disley Parish Council on **Thursday 10th June 2021 at 7.00pm** at Disley Community Centre.

Yours sincerely,

Richard Holland
Parish Clerk

Members of the public are welcome to attend.

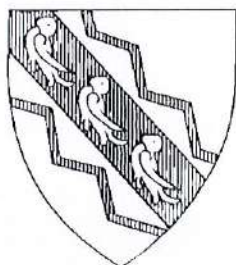
The meeting will be held in line with COVID-19 guidelines which will include social distancing, mandatory wearing of face coverings and hand sanitising and increased room ventilation. To adhere to social distancing guidelines, a maximum of 5 (five) residents will be permitted to attend. All attendees must pre-book with the Clerk in advance using the contact details above.

Members of the public wishing to make a comment or ask a question at the meeting, can also email the comment or provide it in writing to the Parish Offices at Disley Community Centre. Comments or questions should be submitted by 5.00pm on the Tuesday prior to the meeting. All comments and questions received will be read out at the meeting for Council consideration.

A G E N D A – P A R T 1

1	To receive any Apologies for Absence.
2	To receive any declarations of Disclosable Pecuniary Interests (DPI), Personal Interests or Prejudicial Interests as defined in the Member Code of Conduct.
3	Public Forum
4	To receive the Chair's Report

Items highlighted in grey require a Council resolution.



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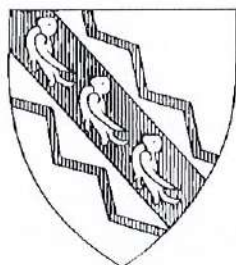
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4	To agree as a true and accurate record, the minutes of the Council Meeting held on 13 th May 2021.
5	To receive Cheshire East Councillors' Report
6	<p>To receive and consider Appendix D - the Disley Parish Council Projects List and associated reports.</p> <p>6.1 To consider a Project Teams Review meeting.</p> <p>6.2 Air Quality and Highways Improvements</p> <p>6.2.1 To note an email on highways matters sent by Disley Parish Council to Cllr. Craig Browne, Chair of Cheshire East's Highways and Transport Committee.</p> <p>6.2.2 To note a proposed programme of Cheshire East Highways work in Disley & Newtown for 2021/22.</p> <p>6.3 Community Centre Improvements</p> <p>6.3.1 To receive an update on the collision damage to the Community Centre wall.</p> <p>6.4 Leisure Facilities Improvements</p> <p>6.4.1 To note the notes of a Leisure Facilities Improvements Project Team meeting held on 5th May 2021.</p> <p>6.5 Village Events</p> <p>6.5.1 To note the notes of a Village Events Project Team meeting held on 8th May 2021.</p>
7	To note the findings of the Annual ROSPA Play Area Safety Inspections conducted on 26 th April 2021.
8	To note the Cheshire East CCTV Report for Disley for Quarter 4 2020.
9	To receive an update report from the Friends of Disley Station.
10	To consider a Cheshire East consultation on its Homelessness and Rough Sleeping Strategy 2021-2025.
11	To note an email from the Parish Council to Cheshire East in relation to Community Governance Review proposals.
12	To note Disley Parish Council's comments on Cheshire East Asset Transfer Policy.

Items highlighted in grey require a Council resolution.



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13	To consider a resident email regarding potential road disruption resulting from Whaley Bridge Dam repairs.
14	To note a schedule of Parish Council meetings for the remainder of 2021.
15	To consider introducing Council surgeries ahead of monthly Council meetings.
16	To note Planning Comments submitted to Cheshire East on 27th May 2021.
17	To consider Planning Applications as listed on Appendix B.
18	To note Planning Decisions as listed on Appendix B.
19	To note Internal Audit Report and recommended actions for 2020/21.
20	To note payment of Accounts as listed on Appendix A (1)
21	To authorise payment of Accounts as listed on Appendix A (2)
22	To note financial statement and Reserves to 31/05/2021.
23	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 1(c).

A G E N D A – P A R T 2

24	To note the completion of the 6-month probation periods of the Village Centre and Parks & Assets Rangers.
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Items highlighted in grey require a Council resolution.

ITEM 4.

2075

**MINUTES OF THE ANNUAL MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 13TH MAY 2021 AT DISLEY COMMUNITY CENTRE**

<u>Present:</u>	Cllrs. Adams, Mrs Birchall, Mr. Birchall, Brownbill, Hutchins, Pattison and Windsor. Start time: 3.00pm
	<u>A G E N D A – P A R T 1</u>
2604	<u>To elect a Chair of the Council for the year 2021/22.</u> Cllr. Sue Adams was proposed as Chair for 2021/22. Proposed: Cllr. Brownbill Seconded: Cllr. Pattison Unanimously agreed
Resolved	<i>That Cllr. Sue Adams is elected as Chair of Disley Parish Council for the year 2021/22.</i>
2605	<u>To receive Declaration of Acceptance of Office (Chair)</u> Received
2666	<u>To elect a Vice Chair of the Council for the year 2021/22.</u> Cllr. Simon Brownbill was proposed as Vice Chair for 2021/22 Proposed: Cllr. Adams. Seconded: Cllr. Windsor Unanimously agreed
Resolved	<i>That Cllr. Simon Brownbill is elected as Vice Chair of Disley Parish Council for the year 2021/22.</i>
2667	<u>To receive Declaration of Acceptance of Office (Vice Chair)</u> Received
2668	<u>To receive any Apologies for Absence.</u> None received.
2669	<u>To receive any declarations of Disclosable Pecuniary Interests (DPI), Personal Interests or Prejudicial Interests as defined in the Member Code of Conduct.</u> None received. The Clerk agreed to send the members' current Declaration of Interest Forms to each councillor for review.
2670	<u>Public Forum</u> 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: _____

**MINUTES OF THE ANNUAL MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 13TH MAY 2021 AT DISLEY COMMUNITY CENTRE**

	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	<p><u>To consider an email from Disley Parochial Church Council regarding drainage on Red Lane.</u></p> <p>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.</p> <p><u>Proposed:</u> Cllr. Windsor <u>Seconded:</u> Cllr. Mrs Birchall <u>Unanimously agreed</u></p>
Resolved	<i>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.</i>
2071	<p><u>To receive Chair's Report</u></p> <p>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.</p>
2072	<p><u>To consider the Chair's Allowance for 2021/22 at £500.</u></p> <p>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.</p> <p><u>Proposed:</u> Cllr. Mr Birchall <u>Seconded:</u> Cllr. Hutchins <u>Unanimously agreed</u></p>
Resolved	<i>That the Chair's Allowance for 2021/22 be increased to £750 p.a.</i>

Signed: _____

MINUTES OF THE ANNUAL MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 13TH MAY 2021 AT DISLEY COMMUNITY CENTRE

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

Signed: _____

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	<p>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</p>
2074	<p><u>To confirm the remits of the following Standing Committees for 2021/22</u></p> <ul style="list-style-type: none"> • <u>Planning Committee</u> • <u>Finance Committee</u> • <u>Personnel Committee</u> <p>Proposed: Cllr. Mrs Birchall Seconded: Cllr. Pattison Unanimously agreed</p>
Resolved	<p><i>That the remits of the Planning Committee, Finance Committee and Personnel Committee are confirmed for 2021/22.</i></p>
2075	<p><u>To note an update from ChALC regarding virtual council meetings.</u> The Clerk was requested to investigate the possibility of hybrid meetings to allow residents to attend physically or remotely.</p> <p align="right">Noted</p>
2076	<p><u>To consider the dates, times and location of Disley Parish Council Meetings for 2021/22.</u> 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</p>
Resolved	<p><i>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.</i></p>
2077	<p><u>To agree as a true and accurate record, the minutes of the Council Meeting held on 8th April 2021.</u> Proposed: Cllr. Pattison Seconded: Cllr. Mr Birchall Unanimously agreed</p>
Resolved	<p><i>That the minutes of the Council Meeting held on 8th April 2021 are a true and accurate record.</i></p>

Signed: _____

**MINUTES OF THE ANNUAL MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 13TH MAY 2021 AT DISLEY COMMUNITY CENTRE**

2078	<p><u>To receive Cheshire East Councillors' Report</u> 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.</p>
2079	<p><u>To receive and consider Appendix D - the Disley Parish Council Projects List and associated reports.</u> <u>Air Quality & Highways Improvements</u> <u>To note an email from the Parish Council to Cheshire East Highways regarding outstanding highways work in Disley. (Deferred from April).</u> 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.</p> <p align="right">Noted</p>
	<p><u>To consider an email from Cheshire East Highways regarding outstanding highways works in Disley including A6/MARR mitigation works. (Deferred from April).</u> 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</p>
Resolved	<p><i>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.</i></p>
	<p><u>To note an email to Cheshire East regarding traffic usage and safety on Buxton Old Road.</u> Councillors agreed to include this in the response to Cllr. Craig Browne.</p> <p align="right">Noted</p>
	<p><u>To note a letter from Cheshire East Highways regarding drainage issues on the A6 affecting Council land at Lower Greenshall Lane.</u> Councillors agreed to include this in the response to Cllr. Craig Browne.</p> <p align="right">Noted</p>

Signed: _____

**MINUTES OF THE ANNUAL MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 13TH MAY 2021 AT DISLEY COMMUNITY CENTRE**

	<p><u>To consider a resident email regarding a pedestrian crossing by The Albert Hotel.</u></p> <p>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.</p> <p>Proposed: Cllr. Mrs Birchall Seconded: Cllr. Hutchins Unanimously agreed.</p>
Resolved	<p><i>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.</i></p>
	<p><u>Business community/economic development</u></p> <p><u>To note the minutes of a DPC Traders meeting held on 14th April 2021.</u></p> <p align="right">Noted</p>
	<p><u>Ginnel from Car Park to Market Street renovation</u></p> <p><u>To note a letter from Cheshire East Council regarding a Parish Council funding request.</u></p> <p>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.</p> <p align="right">Noted</p>
2080	<p><u>To receive an update on Disley & Newtown cycling initiatives.</u></p> <p>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.</p> <p align="right">Received</p>
2081	<p><u>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).</u></p> <p>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.</p> <p align="right">Noted</p>

Signed: _____

2081

MINUTES OF THE ANNUAL MEETING OF DISLEY PARISH COUNCIL HELD ON THURSDAY 13TH MAY 2021 AT DISLEY COMMUNITY CENTRE

2082	<p><u>To receive an update on the damage to the Community Centre wall.</u></p> <p>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.</p> <p style="text-align: right;">Received</p>
2083	<p><u>To receive an update following Cheshire East Council Town and Parish Council Engagement Session on 29/04/2021.</u></p> <p>Cllr. Adams reported that three main topics had been raised at the Engagement Session.</p> <ul style="list-style-type: none"> • 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. <p style="text-align: right;">Received</p>
2084	<p><u>To approve the Annual Governance Statement (Section 1 – Annual Return) for the year 2020/21 and associated report.</u></p> <p>Cllr. Mrs Birchall thanked the Clerk for his efforts and thoroughness in completing the year-end accounts.</p> <p>Proposed: Cllr. Pattison Seconded: Cllr. Windsor Unanimously agreed</p>
Resolved	<i>That the Annual Governance Statement (Section 1 – Annual Return) for the year 2020/21 and associated report are approved.</i>
2085	<p><u>To approve the Accounting Statements (Section 2 – Annual Return) for the year 2020/21</u></p> <p>Proposed: Cllr. Mrs Birchall Seconded: Cllr. Mr Birchall Unanimously agreed</p>
Resolved	<i>That the Accounting Statements (Section 2 – Annual Return) for the year 2020/21 is approved.</i>

Signed: _____

2082

MINUTES OF THE ANNUAL MEETING OF DISLEY PARISH COUNCIL HELD ON THURSDAY 13TH MAY 2021 AT DISLEY COMMUNITY CENTRE

2086	<p><u>To receive and approve the following year-end financial statements for the year 2020/21:</u></p> <ul style="list-style-type: none"> • <u>Balance Sheet</u> • <u>Income and Expenditure Account</u> • <u>Bank Reconciliations</u> <p>Proposed: Cllr. Mr Birchall Seconded: Cllr. Hutchins Unanimously agreed</p>
Resolved	<p><i>That the Balance Sheet, Income and Expenditure Account and Bank Reconciliations year-end financial statements for the year 2020/21 are approved.</i></p>
2087	<p><u>To consider two Cheshire East consultations on Houses in Multiple Occupancy and Housing Supplementary Planning Document.</u></p> <p>Cllr. Mr Birchall asked if there were any Houses in Multiple Occupancy in Disley. Cllr. Pattison thought there may be more in future and agreed to respond to the consultations on behalf of the Parish Council.</p> <p>Proposed: Cllr. Adams Seconded: Cllr. Mrs Birchall Unanimously agreed</p>
Resolved	<p><i>That Cllr. Pattison would respond to the Cheshire East consultations on Houses in Multiple Occupancy and Housing Supplementary Planning Document on behalf of the Parish Council.</i></p>
2088	<p><u>To note Planning Comments submitted to Cheshire East on 26th April 2021.</u></p> <div style="margin-top: 10px;"> <p>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</p> <p>Comments Disley Parish Council has no objection to this application.</p> </div> <div style="margin-top: 10px;"> <p>21/1902M First floor extension over existing double garage with internal alterations 157A Buxton Road, Disley SK12 2HF</p> <p>Comments Disley Parish Council has no objection to this application.</p> </div> <p style="text-align: right;">Noted</p>
2089	<p><u>To consider Planning Applications as listed on Appendix B.</u></p> <div style="margin-top: 10px;"> <p>21/2223M Insertion of two new windows within existing west elevation gable end wall. Stoneridge Cottage, Green Lane, Disley SK12 2AL</p> <p>Comments Disley Parish Council has no comments on this application</p> </div>

Signed: _____

**MINUTES OF THE ANNUAL MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 13TH MAY 2021 AT DISLEY COMMUNITY CENTRE**

	<p>21/2208M Certificate of proposed lawfulness – the erection of the stable to be used incidental with the main residential property within the boundary of the property. Brooklands, 3 Legh Road, Disley SK12 2NF</p> <p>Comments Disley Parish Council objects to this certificate of proposed lawfulness given the position of the property and requests that full planning permission be required for this application.</p> <p>Proposed: Cllr. Adams Seconded: Cllr. Mrs Birchall Unanimously agreed</p>																												
Resolved	That the comments on the Planning Applications as listed on Appendix B are agreed.																												
2090	<p><u>To note Planning Decisions as listed on Appendix B.</u></p> <p>Noted</p>																												
2091	<p><u>To consider a report proposing a Parish Council debit card.</u> The Clerk outlined the rationale behind a Council debit card. Cllr. Mrs Birchall requested that the T's and C's be closely inspected. Proposed: Cllr. Mrs Birchall Seconded: Cllr. Brownbill Unanimously agreed</p>																												
Resolved	That a PayPal Business Debit Mastercard is applied for and a £500 limit is set for the card.																												
2092	<p><u>To note payment of Accounts as listed on Appendix A (1)</u></p> <table><tr><th>Trans</th><th>Cheque</th><th>Payee</th><th>Amount</th></tr><tr><td>1503</td><td>BACS/050421 /SHIRES</td><td>Shires Pay Services Ltd - Payroll services - March 2021</td><td>£57.02</td></tr><tr><td>1499</td><td>BACS/190421 /RNID</td><td>Royal National Institute for Deaf People - Installed Speech Transfer System with Induction Loop. Details as per Quote: QUO-01082-F6K2R1</td><td>£794.16</td></tr><tr><td>1514</td><td>005929</td><td>Petty Cash - Petty Cash replenishment Jan-March 2021</td><td>£122.51</td></tr><tr><td>1519</td><td>BACS/190421 /TOMLINSON</td><td>A H Tomlinson Parbans Ltd - Fittings for van extinguisher, timber for Gritstone Trail planter, paint for bus shelter, timber for handrail repair</td><td>£95.52</td></tr><tr><td>1520</td><td>BACS/190421 /SENIOR</td><td>Senior (Building Supplies) Ltd - Gravel for Ram Green notice board infill</td><td>£10.34</td></tr><tr><td>1521</td><td>BACS/190421 /COOPER</td><td>Coopers Sons Hartley and Williams LLP - Solicitors fees for advice on Community Centre car park, Newtown parking, ginnel and Kinder View</td><td>£633.60</td></tr></table>	Trans	Cheque	Payee	Amount	1503	BACS/050421 /SHIRES	Shires Pay Services Ltd - Payroll services - March 2021	£57.02	1499	BACS/190421 /RNID	Royal National Institute for Deaf People - Installed Speech Transfer System with Induction Loop. Details as per Quote: QUO-01082-F6K2R1	£794.16	1514	005929	Petty Cash - Petty Cash replenishment Jan-March 2021	£122.51	1519	BACS/190421 /TOMLINSON	A H Tomlinson Parbans Ltd - Fittings for van extinguisher, timber for Gritstone Trail planter, paint for bus shelter, timber for handrail repair	£95.52	1520	BACS/190421 /SENIOR	Senior (Building Supplies) Ltd - Gravel for Ram Green notice board infill	£10.34	1521	BACS/190421 /COOPER	Coopers Sons Hartley and Williams LLP - Solicitors fees for advice on Community Centre car park, Newtown parking, ginnel and Kinder View	£633.60
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Signed: _____

**MINUTES OF THE ANNUAL MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 13TH MAY 2021 AT DISLEY COMMUNITY CENTRE**

	1522	BACS/190421 /CHALC	ChALC (Cheshire Association of Local Councils) - ChALC Annual Affiliation fee 2021/22	£1,406.52
	1523	BACS/190421 /AWARD	Award Cleaning Services - Community Centre window cleaning	£23.00
	1524	BACS/280421 /SHIRES	Shires Pay Services Ltd - Payroll services - April 2021	£57.02
	1525	BACS/190421 /PHS	PHS Group - Early termination fee	£377.24
	1526	BACS/190421 /ALLOTMEN	Disley Allotment Association - Community Grant towards fencing costs - Minute Ref: 2587	£356.00
	1527	BACS/190421 /MILLENN	Millennium Hygiene Services - Feminine Hygiene Disposal - 09/04/2021 to 08/04/2022	£168.00
	1528	BACS/190421 /HOLLAND	Richard Holland - Tree pruners and rubble sacks	£68.93
	1529	DD/120421/A LLSTAR	Allstar - Council van fuel	£55.88
	1530	DD/090421/O PUS	Opus Energy Ltd - Community Centre Electricity - 22/02/2021 to 24/03/2021	£226.81
			Salaries & Wages	£7,718.26
				£12,170.81
				Noted
2093	<u>To note payment of Accounts as listed on Appendix A (2)</u>			
	Trans	Cheque	Payee	Amount
	1531	BACS/300421 /COOPER	Coopers Sons Hartley and Williams LLP - Fees relating to advice regarding Community Centre car park barriers	£114.00
	1532	BACS/300421 /WATERP-1	United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 03/02/2021 to 13/04/2021	£20.89
	1533	BACS/300421 /WATERP-2	United Utilities/Waterplus - Community Centre - Water and Wastewater bill - 03/02/2021 to 13/04/2021	£63.95
	1534	BACS/300421 /MARTHALL	Marthall Tree Products - 5 tonnes of loose gritstone for Gritstone Trail steps repairs	£260.70
	1535	DD/260421/SS E-1	SSE Swalec - Electricity costs for Fountain lighting - 23/12/2020 to 02/04/2021	£65.59
	1536	DD/260421/SS E-2	SSE Swalec - Electricity costs for Newtown Changing Rooms - 23/12/2020 to 02/04/2021	£32.60
	1537	DD/230421/SS E-3	SSE Swalec - Electricity costs for village streetlighting - 23/12/2020 to 02/04/2021	£85.75
	1538	DD/200421/C NG	CNG Limited - Community Centre Gas - March 2021	£340.01

Signed: _____

2085

MINUTES OF THE ANNUAL MEETING OF DISLEY PARISH COUNCIL HELD ON THURSDAY 13TH MAY 2021 AT DISLEY COMMUNITY CENTRE

	1539	DD/260421/BI FFA	Biffa Waste Services Ltd - Community Centre waste services - 27/03/2021 to 23/04/2021	£114.67
	1542	DD/280421/A LLSTAR	Allstar - Community bus fuel	£52.30
	1540	DD/290421/BT -1	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	<u>To note Quarter 4 Budget Comparisons and financial statement to 31/03/2021.</u>			
				Noted
2095	<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 1(c).</u> Proposed: Cllr. Pattison Seconded: Cllr. Mr Birchall Unanimously agreed			

A G E N D A – P A R T 2

2096	<u>To note a letter from Cheshire East regarding ward councillors.</u> 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.			
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The meeting concluded at 5.05pm

Signed: _____

PROJECT	OBJECTIVES	PROJECT LEAD	PROJECT TEAM MEMBERS	UPDATES
Air Quality and Highways Improvements	To improve village air quality and reduce traffic volumes, speeds, anti-social driving and parking issues.	Cllr. Steve Birchall	Cllr. Sue Adams Cllr. Simon Brownbill Cllr. Jackie Pattison	01/06/2021 - Cllr. Mr Birchall - Nothing has happened on Roads/Pollution group. I intend to call a meeting towards end of June beginning of July to review our plan and see what can be done. Cllr. Mrs Birchall is planning to trial a handheld AQ monitoring device. 28/04/2021 - Cllr. Mr Birchall - Nothing has happened with Roads and Pollution group, no reply to all my correspondences. 31/03/2021 - Cllr. Mr. Birchall - Co-Op have put 4 things to secure bikes to wall outside the Co-Op and I would like to thank them. Possibly more will come out at council meeting when communication re cycle routes is
Business community/economic development	To promote trade between Disley businesses and promote Disley as a business venue.	Cllr. Simon Brownbill	Cllr. Steve Birchall Cllr. Jean Windsor Parish Clerk	02/03/2021 - Cllr. Brownbill - DPC continues to supply local business with information on COVID support and advice via the Disley Traders Facebook Group. 03/02/2021 - Cllr. Brownbill - No further actions 28/09/2020 - Cllr Brownbill - The business project team met virtually 22.09.20 and agreed to invite traders to a virtual meeting 01.10.20 to discuss; the new Village Ranger service, future trading – challenges & opportunities. Adapting to future workstyles. Christmas activity
Community Centre improvements	To consider and implement potential improvements to the Community Centre	Cllr. Sue Adams	Cllr. Cath Birchall Cllr. Jackie Pattison	01/06/2021 - Cllr. Adams - Update to be provided at meeting re damage caused to wall by vehicle collision. 28/04/2021 - Cllr. Adams - Update to be provided at Council meeting re damage caused to wall by vehicle collision. 31/03/20201 - Cllr. Adams - New flooring fitted in community hall kitchen. Hearing loop and speaker/mic fitted in reception to protect staff and visitors. Amendments to recent quote for replacement cupboards in community hall being negotiated
Community Resilience Plan	To update and publish a Disley & Newtown Community Resilience Plan	Parish Clerk	Cllr. Sue Adams Cllr. Simon Brownbill	27/05/2021 - Parish Clerk - Project Team met - Various improvement agreed e.g. inclusion of Street Co-ordinators, assigning a Media Officer, use of social media etc. Draft Plan to be produced by end June.
Community Transport Scheme	To monitor on-going effectiveness of the Community Transport Scheme	Cllr. Sue Adams	Cllr. Cath Birchall Cllr. Jean Windsor Admin Assistant	01/06/2021 - Cllr. Adams - Project Team meeting to be held on 03/06/21. 28/04/2021 - Cllr. Adams - On hold. Weekly shopper may be able to restart 17th May with restricted numbers. A full programme of bus trips will restart if restrictions are removed 21st June. These dates are assuming that government roadmap out of lockdown does not change. 31/03/20201 - Cllr. Adams - On hold. Weekly shopper may be able to restart 17th May with restricted numbers. A full programme of bus trips will restart if restrictions are removed 21st June. These dates are assuming that
Environmental Impact Review	To reduce the impact of the Council's activities on the environment and encourage environmental awareness in the village.	Cllr. Steve Birchall	Cllr. Jackie Pattison Parish Clerk	04/08/2020 - Cllr. Mr. Birchall - Cllr. Pattison has discussed her tree planting ideas (at Newtown) with me, which I am fully supportive of. FODS are taking forward various ideas at the station, bike racks and car charging points. As regards anything else the Covid 19 crisis is far from over and contemplating anything else at this time is in my opinion premature. 26/11/2019 - Cllr. Mr. Birchall - Brief discussion between Cllr. Pattison and Cllr. Mr. Birchall on 19/11/19 re the green agenda, trees, green planting, anti plastic policies and other council's written green policies

PROJECT	OBJECTIVES	PROJECT LEAD	PROJECT TEAM MEMBERS	UPDATES
Ginnel from Car Park to Market Street renovation	To improve the appearance and accessibility of the footpath across the brook from the car park to Market Street.	Cllr. Jackie Pattison	Parish Clerk	<p>02/06/2021 - Cllr. Pattison - Awaiting further costings from contractor. CEC have agreed works "in principal."</p> <p>30/04/2021 - Cllr. Pattison - Awaiting response from CEC regarding permission to carry out works and seeking 2 further quotes for resurfacing.</p> <p>31/03/2021 - Cllr. Pattison - Written to CEC to request permission to carry out works and to request a contribution to cost of improvements. Estimate</p>
Leisure Facilities Improvements	To improve the facilities and environment at Arnold Rhodes, Newtown and Bentside Playing Fields and consider new initiatives such as a skate park.	Cllr. Jackie Pattison	<p>Cllr. Sue Adams</p> <p>Cllr. Cath Birchall</p> <p>Cllr. Simon Brownbill</p> <p>Cllr. Dominic Hutchins</p>	<p>02/06/2021 - Cllr. Pattison - Project group meeting held 4th May. Update to be provided at Council meeting on 10th June to include discussion regarding asset transfer of Danehill Close play area. Newtown - response received from Ansa regarding changing room project re awaiting final works date from contractor.</p> <p>30/04/2021 - Cllr. Pattison - Leisure Group meeting to be held on 4th May '21. JP to provide update on meeting with CEC re transfer of Bentside play area. Cllr. Pattison contacting Matt Smith at ANSA for update re completion</p>
Streetscene	To improve the look and feel of the village environment encompassing the village centre and park and play areas.	Cllr. Jean Windsor	<p>Cllr. Sue Adams</p> <p>Cllr. Simon Brownbill</p> <p>Village Rangers</p>	<p>02/06/2021 - Cllr. Windsor - No further update</p> <p>07/04/2021 - Cllr. Windsor - In a joint project with Disley Footpaths Society, the steps from Red Lane leading down to the start of the Gritstone Trail have been gravelled (up to the stretch owned by Network Rail).</p> <p>31/03/2021 - Gritstone Trail gateway at station railing repainted and flower container to be installed. Ram Green bus shelter has been refurbished.</p> <p>02/03/2021 - DPC has taken over responsibility of Community Centre planting from PRIDE. A programme of village bench renovations is</p>
Village Events	To develop and monitor a broad range of Community Events.	Parish Clerk	<p>Cllr. Cath Birchall</p> <p>Cllr. Simon Brownbill</p> <p>Cllr. Jackie Pattison</p> <p>Cllr. Jean Windsor</p> <p>Admin Assistant</p>	<p>29/05/2021 - Parish Clerk - Project Team meeting held on 8th May 2021. Community Covid event discussed (not possible as Disley Show cancelled). Plans for Christmas Extravaganza 2021. Disley Showcase postponed until 2022.</p> <p>28/04/2021 - Parish Clerk - Successful Litter Pick undertaken (despite the snow). Further Litter Pick proposed for late Summer.</p> <p>26/03/2021 - Parish Clerk - Village Events Project meeting booked for 11th May. To include a review of events in light of Covid restrictions and a proposed village Covid event.</p>
Village Heath & Well-being	To improve the village Heath & Well-being through new initiatives such as social isolation reduction	Cllr. Sue Adams	<p>Cllr. Dominic Hutchins</p> <p>Cllr. Jean Windsor</p> <p>Parish Clerk</p>	<p>01/06/2021 - Cllr. Adams - Socially distanced coffee mornings to continue every Friday morning subject to government roadmap out of lockdown. Update email to be sent to street coordinators after government announcement re 21st June.</p> <p>28/04/2021 - Cllr. Adams - Socially distanced coffee mornings successfully restarted on Friday 16th April. These will continue every Friday subject to government roadmap out of lockdown.</p> <p>31/03/2021 - Cllr. Adams - CEC are providing Disley Parish Council with a grant of £5,000 to support us as a VCP. Socially distanced coffee mornings</p>

Richard Holland

From: Simon Brownbill
Sent: 26 May 2021 21:45
To: craig.browne@cheshireeast.gov.uk
Cc: Richard Holland; Sue Adams; GRIFFITHS, Paul
Subject: Visit to Disley & Newtown

Dear Cllr Browne

I am writing to you regarding several highways matters causing concern to residents in Disley and Newtown.

These include, but are not limited to:

- Since the opening of the A555, the A6 has experienced an increase in traffic in what was already an AQMA. This increase in traffic is having an effect on the road surface with many stretches experiencing degradation. We are also noticing signage is becoming dirty and obscured more quickly. Some mitigation work took place following the opening of the A555, but we are keen to understand when the latest phase (3) mitigation works will be completed and what the plans are for monies still available.
- Related to the above, long queues on the A6 are causing prolific rat running of arterial routes. There has been an increase in speeding and dangerous overtaking manoeuvres on these roads and our local police officers are routinely performing enforcement duties, seemingly with little effect. We are also seeing inappropriate vehicles (HGVs/Wide loads) attempt to use unsuitable roads.
- Promised work such as lighting, yellow lines, resurfacing, appearing to be agreed and then either be inexplicably delayed, or to 'disappear' from works schedules. Good examples here are Redhouse Lane, which requires urgent resurfacing and installation of a pavement under the railway bridge, and Coppice Lane which requires yellow lines to curb anti-social and dangerous parking by traffic visiting Lyme Park.
- Threats to cut winter gritting routes, in a village which must be one of the most snow prone in Cheshire East.
- 'Cycle unfriendly' roads for the very large number of leisure and sport cyclists that travel through the village at the weekend, and limited safe routes for cycle commuters and school children in the week.
- General degradation of roads and pavements throughout the village, and blocked gulleys causing flooding and dangerous road conditions in the wet.

We have made a number of representations about these matters to Cheshire East Highways directly and through the now defunct Poynton Area Highways Group. We are struggling however to get these issues recognised and dealt with and they are getting worse. There is a real concern by councillors and residents that we will see an injury or death as a result of this perceived inaction.

We recognise resource constraints, however Disley and Newtown is unique in Cheshire East as we border both Greater Manchester (SMBC), and Derbyshire. Most of the routes described above are shared with them, and our residents can see for themselves that their neighbour's respective Highways departments take a very different approach on seemingly identical situations. For example:

- On Jacksons Edge and Buxton Old Road, the police tell us that they are regularly clocking up the highest speed limit breaches in the village. As a result, they are having to spend a large amount of time on enforcement duties. We have made representations to CEC Highways for improved signage, road markings, and large format SIDs on this route but have been unsuccessful. On the same stretch of road entering/leaving Greater Manchester (known as Carr Brow), under the same conditions, SMBC Highways have designated it a 20mph zone, which is well lit and has good enforcement signage.

- On Park road, a leafy residential street split half in Greater Manchester and half in Cheshire East, residents in Cheshire East complain that the Greater Manchester side has been re-surfaced twice since the Cheshire East side was last re-surfaced. Like so many roads in Disley and Newtown, motorists can almost feel the difference when entering neighbouring areas.
- On the A6, we suffer congestion when it is busy and speeding when it is quiet. We also have a very concerning situation where the speed limit actually increases by 10mph round Lyme Park bend and the entrance to the estate, reducing to 30mph only when the road straitens. We have pointed out this dangerous application of the speed limit on several occasions over the years – to no avail.
- In both Greater Manchester and Derbyshire they appear to take a different view of safety on the same stretch of road. Derbyshire use large format SIDs in multiple locations, coupled with high visibility police enforcement by Derbyshire Constabulary's Roads Policing Unit. Similarly, Greater Manchester use enforcement cameras. Yet when Disley Parish Council requested speed & red-light enforcement cameras at a dangerous crossroads on the same route, we are told by CEC Highways that it does not meet the criteria for such measures. We also understand CEC Highways are no longer installing SIDs.
- Last month, following a near-miss, we were approached by a resident about the installation of a pedestrian crossing on the A6 for the very many children living on the new Waters Edge development to make it safely to school. Given the above we fear their calls to CEC for such a measure have poor prospects.

As well as direct experience of neighbouring councils roads, many Disley and Newtown residents use shared services in Poynton, and there is a perception that our neighbours in Cheshire East also fair much better than we do when it comes to highways matters.

Most recently, we have invited our local Highways officer to meet us and to witness these experiences for themselves so that we may work together to resolve them. Unfortunately, they have directed us to the generic Highways email address, suggesting they would best decide who to come out. We have not had a response.

As you take on your new Highways responsibilities, we welcome the opportunity to make you aware of these issues and invite you to meet with representatives of the Parish Council to see for yourself some of the issues we are facing. We would also like to take the opportunity to discuss our response to the recent local travel and transport consultation in person. Can you let me know if you would be willing to attend such a meeting?

I look forward to hearing from you.

Sincerely,

Simon Brownbill
Vice Chair
Disley Parish Council

Sent from [Mail](#) for Windows 10

Cheshire East Highways Programme of Work 2021-2022 - Disley & Newtown

Road Repair Programme – Programmed Patching

(Once detailed site analysis is complete with costs, a definitive programme will be applied before July).

- 1 Buxton Old Road - Ring o Bells to Mudhurst Lane
- 2 Waterside Road - Outside Waterside Cottage
- 3 Buxton Road - Greenhills Walk to Crescent Corner

Footway Repair Programme – Patching and Small Footway Repairs

(Once detailed site analysis is complete with costs, a definitive programme will be applied before July).

- 1 Waterside Road - Opposite waterside cottage

Drainage Investigation & Improvement

No Disley schemes anticipated for the 2021/22 Programme.

Bridges and Structures Improvement Programme

- 1 Hollinwood Road A & B - Construction

Street Lighting Improvement and Replacement Programme

No Disley schemes anticipated for the 2021/22 Programme.

Traffic Signals Improvement and Replacement Programmes

No Disley schemes anticipated for the 2021/22 Programme.

Road Marking Improvement Programme (Junction Road Markings)

No Disley schemes anticipated for the 2021/22 Programme.

Safety Barrier Programme

No Disley schemes anticipated for the 2021/22 Programme.

Local Safety Schemes Programme

No Disley schemes anticipated for the 2021/22 Programme.

Active Travel and Sustainable Modes of Travel to Schools (SMOTS)

No Disley schemes anticipated for the 2021/22 Programme.

Leisure Facilities Improvements Group Minutes – 5th May 2021

1. Attendees: Cllr Jackie Pattison, Cllr Cath Birchall, Cllr Sue Adams, Cllr Dominic Hutchins, Cllr Simon Brownbill
2. Apologies: Rhiannon Adams (resident)
3. Minutes of last meeting approved.
4. Matters arising are all covered below.
5. **Bentside Play Area**

Update from DPC re meeting with CEC – Cllr Jackie Pattison

- Problems re play equipment, trees, water flowing through the area.
- CEC stated at meeting that DPC would have to pay both their own and CEC legal fees.
- To date CEC have not provided a copy of most recent safety report on play equipment as requested.
- Issue re encroachment of several gardens on CEC land. CEC will need to sort this as cannot permit people to take green belt land as part of their gardens.
- However, above issues do not prevent Friends of Danehill Close Park from working to improve the park.

Actions for JP

- (1) Await CEC response to issues raised at meeting.
- (2) Recommend to DPC that do not progress asset transfer application at current time.

Update from Rhiannon Adams – Friends of Danehill Close Park

- To be deferred to next meeting

6. **Arnold Rhodes**

Update re ANSA works

- Work has ground to a halt with planting by road, signage and BMX area at end still to be completed. Manager responsible is Matt Smith.

Consider replacement/upgrade of wooden trail/balance equipment.

- DPC has reserved £10,000 in budget for new equipment.
- Work on oak tree completed. Bark chippings left for use by allotment holders. Carving of tree is still outstanding.

Running track and trim trail

- To be discussed with Disley Runners

Possible formation of Friends of Arnold Rhodes

Actions for JP

- (1) JP to obtain response from Matt Smith at ANSA re lack of progress.
- (2) JP to arrange to meet with Lisa Ashwood from Disley Runners.
- (3) Prepare a remit for a 'Friends of Arnold Rhodes' group (Review 'Friends of Danehill Close Park' and adapt template as required. Suggested could include litter picks, fundraising, future developments and improvements).

7. **Newtown**

Changing rooms

- Supposed to be completed by end May 2021.

- Water on roof of changing rooms causing rust.
- Lack of guttering to be challenged.

Action for JP

Chase Matt Smith/ANSA

Plans for future.

(1) Playground upgrade (2) Nature Trail

- spring has been capped off, covered and now much safer
- request for forest school received but too complicated so currently located at Seven Springs Guide Camp
- water in wood, thought to be due to a broken pipe, will have to be repaired before work starts on the nature trail
- potential issue re ability of DPC to apply for grants as a parish council

Action for CB

Check funding availability and deadlines re the following potential funding sources:

Urban Tree Challenge / Woodland Trust / Local Authority Treescape

Nature Trail is the priority, with assistance to be requested from Disley Footpaths Society. Stables need to be removed first and the water leak sorted.

There are still s106 monies available plus playground resurfacing budget. Equipment to be repainted and a new item of play equipment purchased (climbing frame).

Action for JP

Arrange removal of stables and leak repair.

8. Skatepark/Multi Use Area

Skatepark group have not come back to SB. Agreed SB to talk directly to schools, scouts, youth club. A very basic survey is needed. High School currently too busy. There are 45 scouts (girls outnumber boys and from all areas of Disley).

Action for SB

Contact Carl (scouts) re survey. Survey to be tested with scouts and then rolled out to Basement Youth Club and Disley Primary School (in school bags).

9. AOB – none

10. Date of next meeting Tuesday 15th June at 7.30pm

Village Events Project team meeting minutes**8th May 2021**

Attendees: Councillor Mrs Birchall, Richard Holland, Helen Richards

Apologies: Councillor Brownbill, Councillor Pattison, Councillor Windsor

Late Summer Litter Pick

- Proposed for Saturday 4th or 11th September 2021
- Consider refreshments (coffee / cakes) in gazebo / at Community Centre (check - there may be a coffee morning) or we could engage the scouts again

Post-Covid Community event / Disley Show

- After some discussion, it was agreed that organising or coordinating a large event would not be possible as our focus will be on the Christmas Extravaganza.
- However, it was suggested that the Parish Council could have a stall (possibly to display activities carried out by people during lockdown) at Disley Show if it is going ahead. The Community Bus could also be on show again.
- We agreed to approach Les Matthews for an update on Disley Show and, if it doesn't go ahead, then we will focus on the Christmas event.
- Update – the Horticultural Society are still considering whether to hold the show on 14th August. We have registered our interest.

Civic Sunday

- New Chair of Council to decide date and format. Usually 3rd Sunday in October. Suggest it includes a 'Thank you' to the whole community for support during Covid-19.

Remembrance Sunday

- Sunday 14th November 2021
- Plan A – usual event. Contact Rev Cornes to ask if available for the service (emailed 12/5/21).
- Plan B – along the lines of 2020

Christmas Extravaganza

- It was agreed that the Christmas Extravaganza should go ahead if possible subject to the current roadmap) and provisional bookings be made for Silk FM (stage and music), Lighttech (lights and fireworks) and Balloon Occasions (Teacup ride, balloons, lights, chestnuts) and Santa (grotto and gifts)
- Village decorations as last year – bin and planter Christmas covers; Selfie Wall (new picture on back wall); large Christmas trees for Disley & Newtown.
- After 21st June, look at making the other bookings eg face painting, choirs, contact Ram's Head etc
- Traders Group – let the group know that we are focusing on the main event at Christmas (3rd December) and if they give us details of what they will do on the day, we will advertise in Disley News. The Christmas present covers will be in place and businesses can personalise them (for a cost) if they would like to.

Disley Showcase

- Propose to hold this in 2022 – original date was 1st August 2020. Preference would be earlier than this, possibly May. However, there will already be the regular coffee morning bookings. In 2022, we have 2 provisional slots (bus and showcase) on 4th June and 30th July. We need to agree a date.
- In June / July 2021, email all the groups to see if they would like to register.

Findings of ROSPA Play Area Safety Inspections conducted on 26th April 2021.**Introduction**

Playsafety Limited carried out annual independent inspections of all Disley Parish Council-owned play areas and play equipment on 26th April 2021.

This report only highlights the items where a medium or high risk was identified and outlines the remedial tasks that were recommended.

1. Arnold Rhodes

- 1.1 Wooden activity trail – decaying timber components require replacing and plan to replace the entire item.
- 1.2 Cableway – Add traveller and cable inspection to regular checks.
- 1.3 Cableway – Reduce speed of travel.
- 1.4 Cableway - Check surfacing for repair.
- 1.5 Toddler Multiplay – Timber support post is damaged.
- 1.6 Swing Nest – Check for chain wear.

2. Arnold Rhodes Fitness and Bike Area

- 2.1 Adult fitness area – bolts missing – replace and tighten all fixings.
- 2.2 Gates – adjust to allow minimum 18mm gap.

3. Newtown Play Area

- 3.1 Surfacing – Top up/replace the loose fill chippings.
- 3.2 1-bay swing – Replace worn chain link connectors.
- 3.3 1-bay swing – Repair corrosion.
- 3.4 Toddler swing – monitor damage to swing seat.
- 3.5 Toddler swing – Repair corrosion

4. Station MUGA

- 4.1 No medium or high-risk items reported.

Conclusion

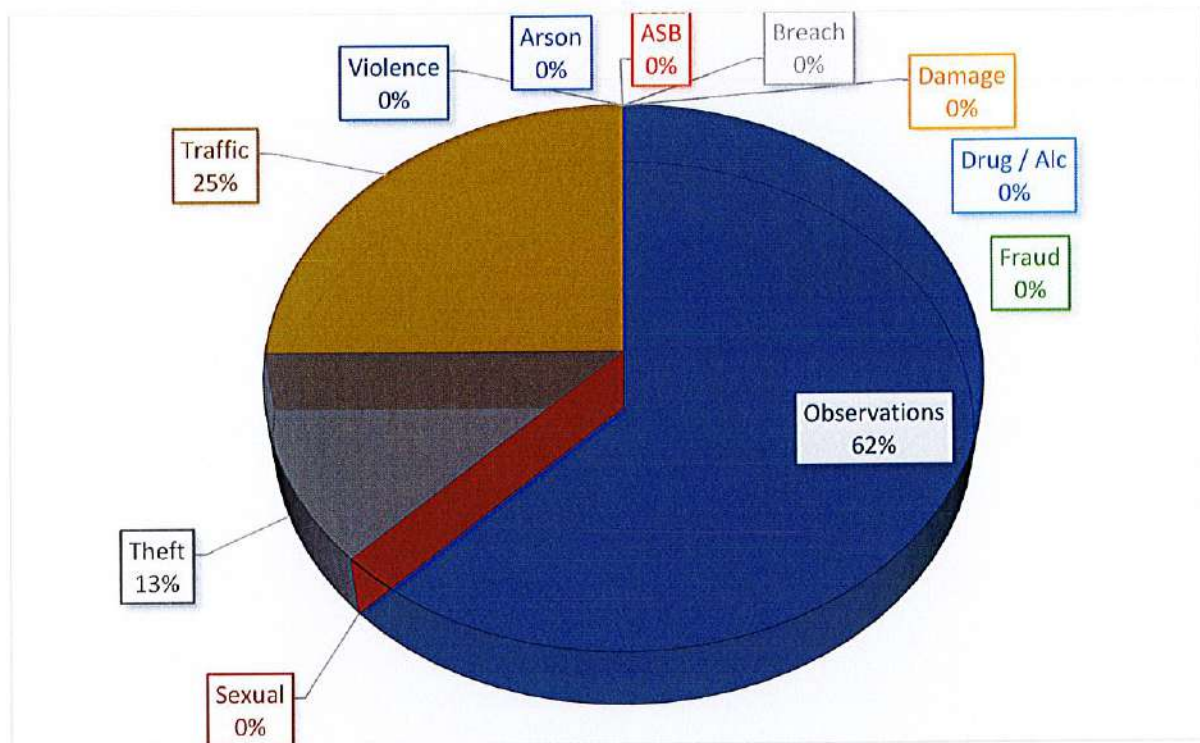
Most of the above tasks can be undertaken by the Parks and Assets Ranger. Items 1.1 and 3.1 will require capital investment and/or grant funding. Items 1.5 and 2.1 need to be referred to ANSA as defects with newly installed equipment.

Richard Holland
Parish Clerk
20/05/2021

Cheshire East Council – Public Space CCTV Report

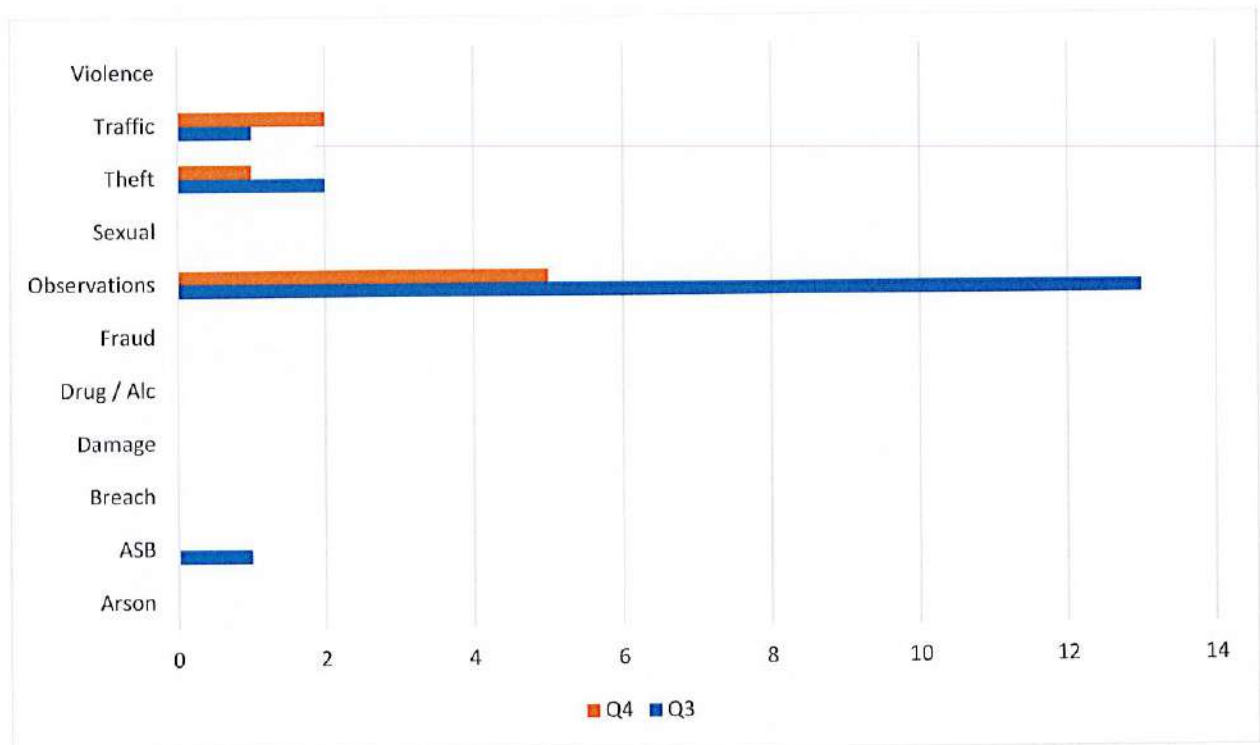
Disley CCTV Provision

The below chart is a breakdown of figures for the period Quarter 4 2020. The chart shows that the largest proportion of our work was assisting in the search for missing persons and wanted persons / Covid incidents. Figures in other areas were around the average mark with 1 theft incident, 2 traffic and 5 Obs incidents dealt with. This chart only represents the areas covered by the CCTV Cameras within the Town. The CCTV Service also completed 2 disks of evidence for Police above the figures / incidents shown below. Overall, the team had 12 logs for Disley in the last quarter.



The figures that we see in the charts provided tell a story of Covid lockdown. There have been incidents in Disley, we have spotted a number of sus vehicles and persons that Police have advised and moved on during the period, we also made Police aware of vehicle details for a fail to stop RTC during the quarter too but on the whole, as the message has been stay at home, I am pleased to say that overall, Disley has listened.

This chart shows a comparison on Q4 against Q3 when we restarted reporting. You will see that some crimes have a downward trend in Q4 when compared to Q3. I have put this trend down to lockdown restriction easing.



The below is the raw data of the above charts for further breakdown of incidents.

	Q3	Q4
Arson	0	0
ASB	1	0
Breach	0	0
Damage	0	0
Drug / Alc	0	0
Fraud	0	0
Observations	13	5
Sexual	0	0
Theft	2	1
Traffic	1	2
Violence	0	0

Friends of Disley Station - Update for Disley Parish Council Meeting Thursday 10th June 2021

After a gap of over a year due to Covid 19, the group held 4 work sessions (up to 15th May) totalling 76.5 volunteer hours.

The slope had been left bare following removal of the stone and membrane, allowing dock and ground elder to proliferate.

The first work session in April saw the installation of a path, steps and preparation of the slope for planting.

We were extremely lucky to receive a huge donation of perennial plants and shrubs from some local residents, one who not only donated plants, but kindly also delivered them to the station platform for us in his trailer. Pride of place has gone to a beautiful, mature, dwarf rhododendron which was given to one of our members by friends. She in turn donated it to us.

Over the course of the subsequent work sessions, we continued to work on the path, the planting, installed a bird feeding station, created a bug hotel - 'Buggingham Palace'. Many thanks are due to Tim Rogers for his design and building plans.

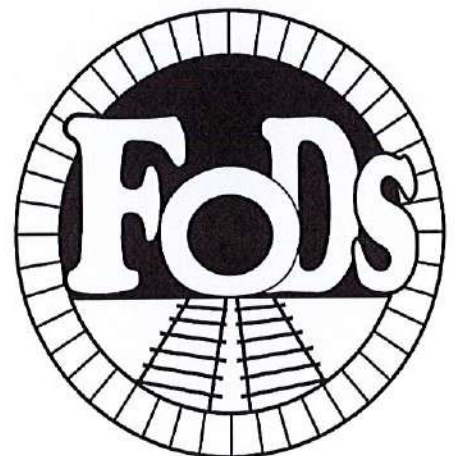
Once the plants were in the ground, we had a spell of dry, warm weather, so we took it in turns to water the plants, carrying water in watering cans and buckets from the station ticket office, up the slope, across and down the other slope to the platform, which was a complete labour of love. We now have a water butt, and, as expected, it hasn't stopped raining since this we installed it!!!

The next issue of the Disley Parish Council newsletter will feature an article appealing for donations of more plants, this time to include aromatic herbs.

Future plans include murals/artwork to brighten the inside of the shelters, a herb patch where commuters can enjoy the scents, see the wildlife that visits, and help themselves to fresh herbs.

In the meantime, the general environs of the station have been vastly improved - Network Rail have re-surfaced and filled in the potholes, installed new drains to alleviate the flooding on the Manchester bound platform, the steps leading up to the Gritstone Trail have been re-gravelled in a joint effort by Disley Parish Council Rangers and Disley Footpaths Society, the Bohemian Bus Cafe has attracted more walkers to the station, and FODS are continuing to campaign for further improvements such as another shelter for the Manchester platform, electric charging points, bicycle racks, CCTV and tactile edging for the blind and partly sighted.

Jean Windsor
Secretary & Treasurer
Friends of Disley Station



Richard Holland

Subject: FW: [OFFICIAL] Homelessness and Rough Sleeping Strategy 2021-2025 - Consultation

From:
Sent: 26 April 2021 17:13
Cc:
Subject: [OFFICIAL] Homelessness and Rough Sleeping Strategy 2021-2025 - Consultation

Dear colleague,

In April 2021, Cheshire East Council Cabinet approved the draft Homelessness and Rough Sleeping Strategy to progress to external consultation. At its heart is a vision to prevent homelessness, and give residents the ability to access and sustain affordable housing, with an improved quality of life.

The draft Strategy is based on feedback collected from our partners about the progress made during the previous Homelessness Strategy. This draft Strategy sets out what we intend to do, and what ambitions we have, between now and 2025. We work with a range of external organisations, stakeholders, and voluntary groups who will help meet the Strategy's priorities.

The Strategy is out for consultation for 12 weeks, up to Wednesday 14 July. We encourage you to respond and tell us what you think, and we will be grateful for any comments received. Please feel free to share the details of this consultation within your organisation and networks.

Please [click here](#) to read the draft strategy, and submit comments via the Cheshire East website.

If you have any queries please contact [REDACTED], Housing Policy Officer via email at [REDACTED]

Kind regards

Senior Policy Officer
Cheshire East Council



Working for a brighter future together

Richard Holland

From: Jackie Pattison
Sent: 23 May 2021 15:56
To: CommunityGovernance@cheshireeast.gov.uk
Cc: Richard Holland; Sue Adams
Subject: Disley Parish Council & Community Governance Review Proposals

Dear Sir/Madam,

I am contacting you on behalf of Disley Parish Council (DPC) to make comments on the draft proposals in the CEC Community Governance Review. It is proposed that the number of parish councillors for Disley and Newtown should be increased from 7 to 12 for the 2023 elections.

Disley Parish Council considered this proposal at a full Council meeting and felt that it represented a disproportionate increase. Councillors accepted that there has been an increase in councillor responsibilities in recent years and that Disley and Newtown has seen an increase in its population. However, the Parish Council resolved to request that CEC reconsiders the increase and proposed that an additional two councillors would be proportionate, achievable and beneficial.

DPC is aware of the criteria considered by CEC and wishes to point out that the CEC Local Plan, currently subject to examination, does not require additional housing in Disley & Newtown prior to 2030 and therefore, the population of the village should remain steady at circa 4,600.

Disley Parish Council would be grateful if you please consider an amendment to the review, with an increase from 7 to 9 councillors for Disley and Newtown, as a part of the draft proposals.

Thank you for considering DPC's comments.

Yours faithfully,

Jackie Pattison

CLlr Jackie Pattison
Disley Parish Council
Get [Outlook for iOS](#)

Richard Holland

Subject: FW: [OFFICIAL] FW: JF Cheshire East Asset Transfer Policy - Comments - AE/00320

From:

Sent: 02 June 2021 14:20

To: Richard Holland <clerk@disleyparishcouncil.org.uk>

Subject: [OFFICIAL] FW: JF Cheshire East Asset Transfer Policy - Comments - AE/00320

Dear Mr Holland,

Thank you for your response below the contents of which are noted and will be considered accordingly.

Kind regards



From: Richard Holland <clerk@disleyparishcouncil.org.uk>

Sent: 28 May 2021 13:48

To: PROPERTY EAST <Property@cheshireeast.gov.uk>

Cc: Sue Adams <sue.adams@disleyparishcouncil.org.uk>; Richard Holland <clerk@disleyparishcouncil.org.uk>

Subject: JF Cheshire East Asset Transfer Policy - Comments

Dear Assets

Further to the Town and Parish Council Engagement Session on 21st April 2021, Cllr. Sue Adams, Chair of Disley Parish Council, would like to register the following comments in relation to the draft Cheshire East Asset Transfer Policy, on behalf of the Council.

"Disley Parish Council notes that Cheshire East Council appears to be unprepared to invest in assets prior to transfer. We also note that it is proposed that the legal costs of both parties are to be paid by the transferee. This means that Town and Parish Councils are likely to view taking over responsibility for assets from Cheshire East Council as an unattractive option due to the potential liabilities involved. We believe that assets should be transferred in reasonable condition or funding provided to bring the asset to a reasonable state of repair in order to avoid the possibility of double taxation, given that residents have already paid for Cheshire East Council to maintain the assets under their ownership."

I would be grateful if you would confirm receipt of this email.

Kind regards

Richard Holland

Disley Parish Clerk

Email: clerk@disleyparishcouncil.org.uk

Phone: 01663 762726

Website: www.disleyparishcouncil.org.uk

Twitter: @disleyPC

Facebook: [@disleyparishcouncil](https://www.facebook.com/disleyparishcouncil)

Richard Holland

Subject: FW: Consequences for Disley of the Whaley Bridge Dam Repair

From: [REDACTED]
Sent: 17 May 2021 11:40
To: Richard Holland <clerk@disleyparishcouncil.org.uk>
Subject: Consequences for Disley of the Whaley Bridge Dam Repair

Dear Mr Holland

As a resident of Buxton Old Road, I write to enquire whether Disley Parish Council and/or Cheshire East Council have had the opportunity to contribute to and influence the project contractors and the planning process for the Whaley Dam repairs.

My concern is the excess heavy traffic that is likely to be created along BOR for some considerable period, given the low railway bridge in Whaley, on a road that already carries too much traffic for a residential street.

Much of the construction work is centred on the north end of the dam (this end) presumably requiring access from this side rather than the south side.

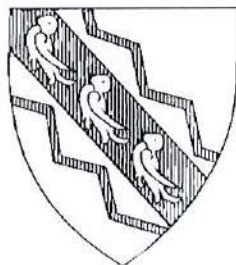
The recent update from the Canal & River Trust (<https://canalrivertrust.org.uk/about-us/where-we-work/north-west/restoring-toddbrook-reservoir>) appears to make no mention of how the project will be carried out in terms of access, logistics, heavy vehicle movements etc; and yet this will surely form part of their current planning application.

It is to be hoped that they design their logistics so that as much of their traffic as possible goes under the railway bridge and not 'over the top' from Disley. In any case, a project mitigation plan is surely needed in order to control what heavy traffic must come through Disley if we are to be spared years of hazards.

I'd be keen to discover whether the Parish Council is able to be active on this matter.

with kind regards

[REDACTED]



DISLEY PARISH COUNCIL

Richard Holland *Disley Parish Clerk*

Tel: 01663 762726

Email: admin@disleyparishcouncil.org.uk

Web: www.disleyparishcouncil.org.uk

Twitter: [@disleypc](https://twitter.com/disleypc)

Meeting Schedule 2021

Meetings to be held at Disley Community Centre

2021	June	Thurs 10th June 2021	7.00pm	Council Meeting
	July	Thurs 8th July 2021	7.00pm	Council Meeting
	August	Thurs 12th Aug. 2021	7.00pm	Council Meeting
	September	Thurs 9th Sept. 2021	7.00pm	Council Meeting
	October	Thurs 14th Oct. 2021	7.00pm	Council Meeting
	November	Thurs 11th Nov. 2021	7.00pm	Council Meeting
	December	Thurs 9th Dec. 2021	7.00pm	Council Meeting

Appendix B	Planning Applications
21/2403M	Single storey rear extension
	30 Duddy Road, Disley SK12 2GB
Comments	Disley Parish Council has no objection to this application.

Appendix B	Planning Applications	
21/2711M	Proposed two storey and single storey front and rear extensions, rear roof dormers, replacement doors and windows, replacement rear deck, external render coat to whole dwelling house and internal alterations.	
	12 Red Lane, Disley SK12 2NP	
Comments		
20/3122M	Erection of a single 4 bedroom zero carbon detached dwelling on a former council depot site – Appeal against the refused planning permission	
	Former Council Depot, Buxton Road West, Disley, SK12 2AD	
Comments		
Decisions		
20/5265M	Change of use of ground floor of 61 to offices, change of use of ground and first floor of 63 to two apartments, with associated elevational changes, minor upgrading to forecourt – granted subject to 9 conditions	
	D&C Sound & Vision Ltd, 61-63 Buxton Rd, Disley SK12 2DZ	
21/0644M	Permission sought for changes to Approved App 19/5100M. Retrospective permission sought for changes to two storey rear extension element. Permission also sought for alterations to front glazed feature element – granted subject to 4 conditions	
	Holly House, Homestead Road, Disley SK12 2JN	

Annual Internal Audit Report 2020/21

ITEM.14.

Disley Parish Council
disleyparishcouncil.org.uk

During the financial year ended 31 March 2021, this authority's internal auditor acting independently and on the basis of an assessment of risk, carried out a selective assessment of compliance with the relevant procedures and controls in operation and obtained appropriate evidence from the authority.

The internal audit for 2020/21 has been carried out in accordance with this authority's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and alongside are the internal audit conclusions on whether, in all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of this authority.

Internal control objective	Yes	No*	Not covered**
A. Appropriate accounting records have been properly kept throughout the financial year.	✓		
B. This authority complied with its financial regulations, payments were supported by invoices, all expenditure was approved and VAT was appropriately accounted for.	✓		
C. This authority assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.	✓		
D. The precept or rates requirement resulted from an adequate budgetary process; progress against the budget was regularly monitored; and reserves were appropriate.	✓		
E. Expected income was fully received, based on correct prices, properly recorded and promptly banked; and VAT was appropriately accounted for.	✓		
F. Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for.	✓		
G. Salaries to employees and allowances to members were paid in accordance with this authority's approvals, and PAYE and NI requirements were properly applied.	✓		
H. Asset and investments registers were complete and accurate and properly maintained.	✓		
I. Periodic bank account reconciliations were properly carried out during the year.	✓		
J. Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments or income and expenditure), agreed to the cash book, supported by an adequate audit trail from underlying records and where appropriate debtors and creditors were properly recorded.	✓		
K. If the authority certified itself as exempt from a limited assurance review in 2019/20, it met the exemption criteria and correctly declared itself exempt. (If the authority had a limited assurance review of its 2019/20 AGAR tick "not covered")			✓ N/A
L. If the authority has an annual turnover not exceeding £25,000, it publishes information on a website/webpage up to date at the time of the internal audit in accordance with the Transparency code for smaller authorities.			✓ N/A
M. The authority, during the previous year (2019-20) correctly provided for the period for the exercise of public rights as required by the Accounts and Audit Regulations (evidenced by the notice published on the website and/or authority approved minutes confirming the dates set).	✓		
N. The authority has complied with the publication requirements for 2019/20 AGAR (see AGAR Page 1 Guidance Notes).	✓		
O. (For local councils only) Trust funds (including charitable) – The council met its responsibilities as a trustee.			✓

For any other risk areas identified by this authority adequate controls existed (list any other risk areas on separate sheets if needed).

Date(s) internal audit undertaken

Name of person who carried out the internal audit

19/11/2020 and 02/05/2021 JDM BUSINESS SERVICES LTD

Signature of person who carried out the internal audit

Date 05/05/2021

*If the response is 'no' please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).

**Note: If the response is 'not covered' please state when the most recent internal audit work was done in this area and when it is next planned; or, if coverage is not required, the annual internal audit report must explain why not (add separate sheets if needed).

INTERNAL AUDIT REPORT DISLEY PARISH COUNCIL

The internal audit of Disley Parish Council is carried out by undertaking the following tests as specified on the AGAR Annual Return for Local Councils in England:

- Checking that books of account have been properly kept throughout the year
- Checking a sample of payments to ensure that the Council's financial regulations have been met, payments are supported by invoices, expenditure is approved, and VAT is correctly accounted for
- Reviewing the Council's risk assessment and ensuring that adequate arrangements are in place to manage all identified risks
- Verifying that the annual precept request is the result of a proper budgetary process; that budget progress has been regularly monitored and that the council's reserves are appropriate
- Checking income records to ensure that the correct price has been charged, income has been received, recorded and promptly banked and VAT is correctly accounted for
- Reviewing petty cash records to ensure payments are supported by receipts, expenditure is approved and VAT is correctly accounted for
- Checking that salaries to employees have been paid in accordance with Council approvals and that PAYE and NI requirements have been properly applied
- Checking the accuracy of the asset and investments registers
- Testing the accuracy and timeliness of periodic and year-end bank account reconciliation(s)
- Year end testing on the accuracy and completeness of the financial statements

The interim internal audit provides evidence to support the annual internal audit conclusion on the Annual Return for local councils.

Conclusion

On the basis of internal audit work carried out, which was limited to the tests above, in our view the council's system of internal controls is in place, adequate for the purpose intended and effective, subject to the recommendations reported in the action plan. As part of the internal audit work for the next financial year we will follow up all recommendations included in the action plan.

JDH Business Services Limited

**INTERNAL AUDIT REPORT
DISLEY PARISH COUNCIL**

	ISSUE	RECOMMENDATION	FOLLOW UP
1	The risk assessment does not address the risks of supplier (procurement) fraud.	<p><i>The risk assessment should be updated to include supplier (procurement) fraud including the adequacy of supplier onboarding controls.</i></p>	<p>The LCRS (Local Council Risk System) programme has been updated with a supplier/procurement fraud risk action. This includes controls to cover:</p> <ul style="list-style-type: none"> • Staff training to verify all supplier changes e.g. bank account changes. • RFO-only creation or amendment of supplier accounts. • Annual review of suppliers to remove dormant accounts from finance software and bank BACS lists. • Supplier checks at Companies House. • RFO-only authorisation of on-line payments and periodic spot checks of payments. • Assess insurance cover for supplier fraud.

Disley Parish Council

Expenditure transactions - approval list

Start of year 01/04/21

APPENDIX A. (1)

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
1481	BACS/2805 21/DANVIC -1	£3,528.00		16/11/20	Darvic Turf Care - Newtown - Drainage work to spring and football pitch verti drain	£3,528.00
1		£3,108.00	407		Newtown - cap off spring, create swale, secure the spring As per quote - 04/10/2020	
2		£420.00	280/1		Newtown Football pitch - Annual Verti-drain	
1546	005930	£91.47		24/05/21	Petty Cash - Petty Cash replenishment - April 2021	£91.47
1		£5.50	225/12		Office supplies/sundries	
3		£14.23	260		Brackets for SID unit	
4		£58.00	225/3		Cakes for Coffee Morning	
6		£6.35	260		Fuel for power tools	
7		£7.39	400/3		Community Centre sundries	
1547	BACS/2805 21/DANVIC -2	£540.00	280/1	24/05/21	Darvic Turf Care - Gully repairs to Newtown drain	£540.00
1548	BACS/2805 21/SAFEIS	£81.42	400/3	24/05/21	Safe I.S. Limited - Fire extinguisher commissioning	£81.42
1549	BACS/2805 21/VIKING	£125.12	225/4	24/05/21	Viking Direct - Stationery supplies	£125.12
1550	BACS/2805 21/STOCK ELE	£1,680.00	231	24/05/21	Stockport Electrical Services Ltd - Supply and install new LED streetlights	£1,680.00
1551	BACS/2805 21/STAYLO R	£14.95	260	24/05/21	Steven Taylor - Grass seed for Community Centre	£14.95
1552	BACS/2805 21/HRICHA RD	£18.00	600/4	24/05/21	Helen Richards - Cakes for Coffee Mornings	£18.00
1553	BACS/2805 21/ALLOT MEN	£14.00	240	24/05/21	Disley Allotment Association - 2 x Allotment Association fees	£14.00
1555	BACS/2805 21/OFFFU RN	£434.40	225/1	24/05/21	Office Furniture Online - 2 x Office chairs	£434.40
1556	BACS/2805 21/ARENA	£22.22	225/5	24/05/21	Arena Group Limited - Photocopier costs	£22.22

Signature

Signature

Date

Disley Parish Council

Expenditure transactions - approval list

Start of year 01/04/21

APPENDIX .A. (1)

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
1557	BACS/2805 21/RHOLL AND	£458.95		24/05/21	Richard Holland - Website hosting, Councillor emails, chainsaw training, cakes, Bitdefender Anti-virus	£458.95
1		£14.95	225/17		Website hosting - 25/04/2021 to 25/05/2021	
2		£21.00	225/6		Councillor emails - 24/03/2021 to 23/04/2021	
3		£390.00	220/3		C & G Cross Cutting course for Ranger	
4		£12.00	600/4		Cakes for Coffee Morning	
5		£21.00	225/6		Councillor emails - 24/04/2021 to 23/05/2021	
1558	BACS/2805 21/PLAYSA FE	£341.40		24/05/21	Playsafety Ltd - Annual Play Area inspections	£341.40
1		£177.00	280/2		Arnold Rhodes Play Area and Outdoor Gym	
2		£82.20	280/1		Newtown Play Area	
3		£82.20	280/3		Ballcourt	
1559	BACS/2805 21/JDH	£343.20	225/14	24/05/21	JDH Business Services Ltd - 2020/21 Internal Audit Fees	£343.20
1560	BACS/2805 21/TOMLIN SO	£47.58		24/05/21	A H Tomlinson Parbans Ltd - Bus shelter repairs and Comm Centre bulbs	£47.58
1		£37.88	260		Bus shelter repairs	
2		£9.70	400/3		Community Centre bulbs	
1561	BACS/2805 21/SENIOR	£12.68	260	24/05/21	Senior (Building Supplies) Ltd - Mortar mix for Gritstone Trail planter	£12.68
1562	DD/200521/ CNG	£208.88	400/5	24/05/21	CNG Limited - Community Centre Gas - April 2021	£208.88
1563	DD/130521/ ALLSTAR	£94.87	310/1	13/05/21	Allstar - Council van fuel	£94.87
1564	DD/100521/ OPUS	£227.38	400/6	10/05/21	Opus Energy Ltd - Community Centre Electricity - 25/03/2021 to 23/04/2021	£227.38
		£7,770.80			Salaries & Wages	
Total		£16,055.32				

Signature

Signature

Date

Disley Parish Council

Expenditure transactions - approval list

Start of year 01/04/21

APPENDIX A. (2)

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
1565	BACS/1106 21/DISPC	£400.00	260	01/06/21	Disley PCC - Contribution towards Red Lane drainage investigation	£400.00
1566	BACS/1106 21/ROSS	£452.92	500	01/06/21	David G Ross Ltd - Summer planting	£452.92
1567	BACS/1106 21/RHOLL AND	£69.95		01/06/21	Richard Holland - Website hosting, Bitdefender Anti-virus, Coffee Morning cakes	£69.95
2		£14.95	225/17		Website hosting - 25/05/2021 to 25/06/2021	
3		£35.00	225/6		Bitdefender - Anti-virus	
4		£20.00	600/4		Cakes for Coffee Morning	
1568	BACS/1106 21/TOMLIN SO	£15.54	280/2	01/06/21	A H Tomlinson Parbans Ltd - Arnold Rhodes gate and fencing repairs	£15.54
1569	DD/240521/ TVLICENC E	£159.00	400/4	24/05/21	TV Licencing - Community Centre TV licence	£159.00
1570	DD/240521/ SWALEC	£91.02	230/1	24/05/21	SSE Swalec - Electricity costs for village streetlighting - 02/04/2021 to 04/05/2021	£91.02
1571	DD/240521/ BIFFA	£114.67	400/10	24/05/21	Biffa Waste Services Ltd - Community Centre waste services - 24/04/2021 to 21/05/2021	£114.67
Total		£1,303.10				

Signature

Signature

Date

Financial Statement - Cashbook

Statement between 01/04/21 and 31/05/21 inclusive.

Balances at the start of the year

Ordinary Accounts

Petty Cash	£200.00
RBS Current A/C + High Int. A/C	£18,633.82

Short Term Investment Accounts

Cambs & Counties Bank - 5-year Bond	£84,072.95
Nationwide Business Instant Saver	£85,002.93
The Cambridge Building Society	£68,000.00

Long Term Investment Accounts

Cambridge & Counties Bank	£0.00
Total	£255,909.70

RECEIPTS	Net (£)	Vat (£)	Gross (£)
Council			
110 Precept	78,307.00	0.00	78,307.00
120 VAT reclaimed	2,250.72	0.00	2,250.72
125 Grant Awards	0.00	0.00	0.00
130 Rental Income	48.66	0.00	48.66
135 Petty Cash Replenishment	0.00	0.00	0.00
140 RESERVE - Community Transport	0.00	0.00	0.00
150 Other Income	112.49	12.51	125.00
190 Bank Interest	1.15	0.00	1.15
191 Investment Account Interest	0.00	0.00	0.00
192 Long-term Investments Interest	0.00	0.00	0.00
193 Nationwide BS Interest	0.00	0.00	0.00
200 Community Centre	407.00	0.00	407.00
Council Total	81,127.02	12.51	81,139.53
Total Receipts	81,127.02	12.51	81,139.53
PAYMENTS	Net (£)	Vat (£)	Gross (£)
Council			
215 Salaries Inc Pensions	15,414.45	0.00	15,414.45
220 Staffing Expenses	485.04	19.00	504.04
225 General Administration	3,100.15	303.88	3,404.03
230 Street Lighting	144.14	7.20	151.34
231 Streetlighting - Capital Expenditure	1,400.00	280.00	1,680.00
240 Allotments	34.89	0.00	34.89
260 Parish Maintenance	458.49	88.71	547.20
261 Winter Gritting Provision	0.00	0.00	0.00
265 Church Grounds Maintenance	0.00	0.00	0.00
270 Land Administration	0.00	0.00	0.00
280 Playground Upkeep	1,115.55	218.45	1,334.00
281 Play Area & Playing Fields Capital Expenditure	0.00	0.00	0.00
282 RESERVE - Newtown Improvements	0.00	0.00	0.00
285 Tourism	0.00	0.00	0.00
290 RESERVE - Community Grants	356.00	0.00	356.00
300 RESERVE - Community Transport	43.58	8.72	52.30

Financial Statement - Cashbook

Statement between 01/04/21 and 31/05/21 inclusive.

310 Ranger Vehicle	166.80	25.96	192.76
400 Community Centre	1,541.45	293.19	1,834.64
401 Caretaker Salary	0.00	0.00	0.00
405 RESERVE - Community Centre Capital Exp.	661.80	132.36	794.16
406 RESERVE - Ginnel improvements	0.00	0.00	0.00
407 RESERVE - Newtown Capital Expenditure	2,590.00	518.00	3,108.00
410 RESERVE - Community Transport - Capital expenditure	0.00	0.00	0.00
415 RESERVE - Handyman Vehicle capital expenditure	0.00	0.00	0.00
420 Bank Charges	0.00	0.00	0.00
500 Hanging Baskets	0.00	0.00	0.00
600 Village Events	30.00	0.00	30.00
660 CCTV Contribution	0.00	0.00	0.00
670 RESERVE - Neighbourhood Plan	0.00	0.00	0.00
Council Total	27,542.34	1,895.47	29,437.81
Total Payments	27,542.34	1,895.47	29,437.81

Financial Statement - Cashbook

Statement between 01/04/21 and 31/05/21 inclusive.

Closing Balances

Ordinary Accounts

Petty Cash	£200.00
RBS Current A/C + High Int. A/C	£70,335.54

Short Term Investment Accounts

Cambs & Counties Bank - 5-year Bond	£84,072.95
Nationwide Business Instant Saver	£85,002.93
The Cambridge Building Society	£68,000.00

Long Term Investment Accounts

Cambridge & Counties Bank	£0.00
Total	<u>£307,611.42</u>

Not all the accounts have been reconciled exactly to the end date on this statement.

Reserve Balances

Footpath CC-Market Street	£20,000.00
Community Centre Development	£16,512.13
Community Transport - Ops Fund	£2,283.72
Allotment Deposits	£524.35
Community Grants	£1,631.72
Working Balance Reserve	£38,818.00
Unallocated Capital Expenditure	£66,539.28
Election/Referendum Reserve	£2,000.00
Community Bus Depreciation	£9,000.00
Newtown Playing Fields	£560.00
Arnold Rhodes Playing Fields	£10,000.00
Reserves total	<u>£167,869.20</u>