

DISLEY PARISH COUNCIL

Richard Holland *Disley Parish Clerk*

Tel: 01663 762726

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4th August 2021

Dear Councillor,

You are summoned to attend an **Ordinary Meeting** of Disley Parish Council on **Thursday 12th August 2021 at 7.00pm** at Disley Community Centre.

Yours sincerely,

Richard Holland
Parish Clerk

Members of the public are welcome to attend.

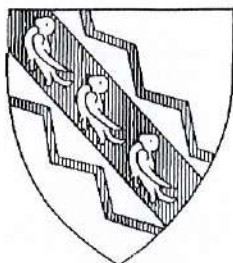
Disley Parish Council is adopting a cautious approach to the lifting of COVID-19 restrictions and as such precautions for the meeting which will include social distancing, mandatory wearing of face coverings and hand sanitising and increased room ventilation. To adhere to these social distancing measures, 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 their 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

Items highlighted in grey require a Council resolution.



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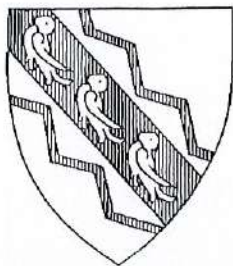
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4	To receive the Chair's Report
5	To agree as a true and accurate record, the minutes of the Council Meeting held on 8 th July 2021.
6	To receive Cheshire East Councillors' Report
7	<p>To receive and consider Appendix D - the Disley Parish Council Projects List and associated reports.</p> <p>7.1 Community Centre Improvements</p> <p>7.1.1 To receive an update on the repairs to the Community Centre wall.</p> <p>7.2 Leisure Facilities Improvements</p> <p>7.2.1 To receive an update on the Newtown Changing Rooms Project.</p> <p>7.2.2 To receive an update following a meeting with Northern Rail regarding their Cycling Strategy.</p> <p>7.2.3 To consider a report regarding replacement surfacing at Newtown Play Area.</p> <p>7.3 Village Health & Well-being</p> <p>7.3.1 To note the notes of a Village Health and Well-being project meeting held on 22nd July 2021.</p> <p>7.3.2 To consider offering a facemask poster to all Disley retailers.</p>
8	To consider a Community Grant application from Disley Police for bike marking kits.
9	To consider a Cheshire East consultation on the Council Tax Support Scheme 2022/23.
10	To note a Parish Council letter to the Boundary Commission relating to the 2023 Parliamentary Boundary Review.
11	To note an email of thanks from PRIDE for the Parish Council's support for the group's insurance premium.
12	To note the Poynton Area Community Partnership (PACP) annual report for Cheshire East Council 2020-2021.

Items highlighted in grey require a Council resolution.



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13	To note Planning Comments submitted to Cheshire East on 26 th July 2021.
14	To consider Planning Applications as listed on Appendix B.
15	To note Planning Decisions as listed on Appendix B.
16	To note payment of Accounts as listed on Appendix A (1)
17	To authorise payment of Accounts as listed on Appendix A (2)
18	To note financial statement and Reserves to 30/06/2021.
19	To note Quarter 1 Budget Comparisons for 2021/22.

A G E N D A – P A R T 2

20	To consider the recruitment process and proposed Job Description for a Community Centre Building Supervisor.
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Items highlighted in grey require a Council resolution.

Council Office: Disley Community Centre, off Buxton Old Road, Disley, Cheshire SK12 2BB VAT Reg. No. 158 6603 43

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**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 8th JULY 2021 AT DISLEY COMMUNITY CENTRE**

<u>Present:</u>	Cllrs. Adams, Mrs Birchall, Mr. Birchall, Brownbill, Pattison and Windsor. Start time: 7.03pm
2122	<u>To receive any Apologies for Absence.</u> Apologies were received from Cllr. Hutchins who had a prior appointment and Cllr. Murphy who had a family emergency.
2123	<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.
2124	<u>Public Forum</u> A resident representing Disley Football Club addressed the Council regarding the Newtown Changing Rooms Project. The resident provided a summary of the history of the project and highlighted that the improvements had been discussed for over 25 years and that the project budget was approx. £100,000. The resident said that Cheshire East Council had decided that the expenditure of the \$106 monies should be managed by ANSA. The resident commented that ANSA had not shown the required skill set to handle a building project. The resident said that the changing rooms represented an unauthorised development as they did not reflect the approved planning application. The resident expressed concern that the building site was not secure and that the Parish Council may be liable as the contractors were on Parish Council land. The resident asked that the Chief Planning Officer and Procurement Officer at Cheshire East be made aware of the situation and be asked to explain why the contract was unfinished and why work had been carried out without a planning amendment. The resident informed the meeting that the football season started at the beginning of September and there would be no changing facilities. Cllr. Pattison thanked the resident for his help throughout the project and informed the meeting that representations to the Cheshire East Portfolio Holder had been reverted directly to ANSA. Cllr. Pattison explained that ANSA had proposed to charge £50,000 for Project Management on a £248,000 project and, once the Parish Council had refused this, had agreed a £25,000 fee. Cllr. Pattison reported that there had been numerous contacts with Matt Smith, the ANSA Manager and it had become obvious that Marvtech, the container contractor, had not undertaken changing rooms before. Councillors debated the situation and it was agreed that Disley Parish Council would write to the Chief Planning Officer highlighting the unauthorised development and the need for a planning amendment/variation. The Parish Council would also seek legal advice regarding the unauthorised development and to establish the

Signed: _____

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**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
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	level of the Council's liability. Finally, Cllr. Adams agreed to inform Cllr. Murphy of the issues and request him to expedite within Cheshire East.
2125	<p><u>To receive the Chair's Report</u></p> <p>Cllr. Adams provided an update on the Community Centre wall damage and that the Council was now waiting for dates from the contractor. Cllr. Adams informed the meeting that the public rights to view the Council's accounts was running until 23rd July and that no requests had yet been received. Cllr. Adams read out an email of appreciation from a resident for the Council's coffee mornings. Cllr. Adams added her thanks to all the volunteers involved and particularly to the Admin Assistant for all her help in organising the events. Cllr. Adams reminded councillors that the date of the next Policing Update Meeting had changed to 23rd September at 1.30pm. Cllr. Adams also informed the meeting that there was a Lyme partnership meeting on 15th September at 3.00pm and asked councillors to inform the Clerk of their availability. Cllr. Adams asked councillors again for their availability for a visit to the CCTV Suite in the first two weeks of September. Finally, Cllr. Adams confirmed that Civic Sunday had been booked for 24th October.</p>
2126	<p><u>To agree as a true and accurate record, the minutes of the Council Meeting held on 10th June 2021.</u></p> <p>Proposed: Cllr. Pattison Seconded: Cllr. Windsor 5 – In Favour. 1 – Abstained</p>
Resolved	<i>That the minutes of the Council Meeting held on 10th June 2021 are a true and accurate record.</i>
2127	<p><u>To receive Cheshire East Councillors' Report</u></p> <p>Cllr. Murphy had tendered his apologies.</p>
2128	<p><u>To receive and consider Appendix D - the Disley Parish Council Projects List and associated reports.</u></p> <p><u>Air Quality and Highways Improvements</u></p> <p><u>To consider a response received from Cllr. Craig Browne, Chair of Cheshire East's Highways and Transport Committee, in relation to highways issues in Disley and Newtown.</u></p> <p>Councillors discussed the response at length and Cllr. Brownbill agreed to invite Cllr. Browne to Disley for a site visit in September following a Highways Maintenance and Improvements Project Team meeting in August. Cllr. Adams highlighted that the provision of three bollards on pavement buildouts had been omitted from the mitigation works and Cllr. Brownbill agreed to confirm this with the full list of works to Cheshire East. Cllr. Adams reported that she and Cllr. Windsor had met Jeremy Hough, the Cheshire East Highways Manager recently and that he had</p>

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	<p>confirmed that the gullies on the A6 around Overdale Road would be cleared within three weeks. Proposed: Cllr. Mr Birchall Seconded: Cllr. Mrs Birchall Unanimously agreed</p>
Resolved	<p><i>That Cllr. Brownbill would arrange a Highways Maintenance and Improvements Project Team meeting in August and invite Cllr. Browne to Disley for a site visit in September. Furthermore, Cllr. Brownbill would confirm the full list of works to Cheshire East and include the provision of three bollards on pavement buildouts that had been omitted.</i></p>
	<p><u>To consider a response from Cheshire East Council regarding a proposed crossing by the Albert Hotel.</u> Cllr. Mr Birchall highlighted Cheshire East's view that a crossing at the Albert would be dangerous. Cllr. Pattison asked if the Parish Council would support a crossing at this location. Cllr. Mr Birchall suggested that the Air Quality and Environmental Improvements Project Team could investigate safe routes to school from an air quality perspective and would invite the resident who had originally raised the issue. Cllr. Mr. Birchall agreed to contact Disley Primary School regarding the Sustainable Modes of Transport to Schools (SMOTS) strategy and supply a copy of Cheshire East's response regarding a proposed crossing by the Albert Hotel. Proposed: Cllr. Mr Birchall Seconded: Cllr. Mrs Birchall Unanimously agreed</p>
Resolved	<p><i>That Cllr. Mr. Birchall would contact Disley Primary School regarding the Sustainable Modes of Transport to Schools (SMOTS) strategy and supply a copy of Cheshire East's response regarding a proposed crossing by the Albert Hotel.</i></p>
	<p><u>To consider an email from Cheshire East Highways regarding winter gritting and an associated Parish Council report.</u> Cllr. Pattison recorded that the Parish Council had responded to this consultation and had objected to the loss of any gritting routes in the village. Cllr. Brownbill agreed to add winter gritting to the Highways Maintenance and Improvements Project Team agenda as this would include Cllr. Murphy. Cllr. Adams suggested that lack of gritting on Light Alders Road was a safety issue for vehicles joining the A6. Cllr. Adams agreed to respond to Cheshire East Highways on behalf of the Parish Council expressing the Council's disappointment at the changes and highlighting the dangers relating to Light Alders Road. Proposed: Cllr. Pattison Seconded: Cllr. Mrs Birchall Unanimously agreed</p>

Signed: _____

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Resolved	<i>That Cllr. Adams would respond to Cheshire East Highways on behalf of the Parish Council expressing the Council's disappointment at the changes and highlighting the dangers relating to Light Alders Road.</i>
	<p><u>To receive an update on the purchasing of air quality monitoring equipment.</u></p> <p>Cllr. Mrs Birchall gave an overview of the unit she has recently purchased. This monitors the air quality in a targeted area and the data is recorded to software via a mobile phone app. The unit records particulates and NO2 and colour-codes the results into low, moderate, high and very high categories. Cllr. Mrs Birchall recommended that average figures should be utilised not individual results. It was agreed that Cllr. Mrs Birchall should retain the unit and that suggestions for use e.g. walk to school routes, and resident requests would be controlled by the Air Quality and Environmental Improvements Project Team. Cllr. Pattison commented that the Council needed to be careful not to scaremonger in certain locations or areas.</p> <p align="right">Received</p>
	<p><u>To receive information relating to the Cheshire East Top Up Highways Maintenance Scheme.</u></p> <p>Cllr. Adams commented that some of the costs seemed expensive and Cllr. Brownbill agreed to request details of how they were worked out from Cllr. Browne at Cheshire East. It was agreed that the Top Up Highways Maintenance scheme would be transferred to the Highways Maintenance and Improvements Project Team.</p> <p align="right">Received</p>
	<p><u>Community Transport Scheme</u></p> <p><u>To receive the minutes of a Community Transport Project Team meeting held on 3rd June 2021.</u></p> <p align="right">Received</p>
	<p><u>Environmental Impact</u></p> <p><u>To consider an email from Bollington Town Council regarding Bollington 2030 environmental initiative.</u></p> <p>Cllr. Mr. Birchall agreed to respond to Bollington Town Council on behalf of the Parish Council but that no further action would be taken at this time.</p> <p>Proposed: Cllr. Adams Seconded: Cllr. Mrs Birchall Unanimously agreed</p>
Resolved	<i>That Cllr. Mr. Birchall would respond to Bollington Town Council on behalf of the Parish Council but that no further action would be taken at this time.</i>

Signed: _____

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	<p><u>To receive an update report on electric vehicle charging points.</u></p> <p>Cllr. Mr Birchall informed the meeting that he had been in contact with the Methodist Church regarding EV chargepoints for their car park. This proposal was going to the next Church meeting. Cllr. Mr Birchall also reported that the lampposts in the station car park had been confirmed to Cheshire East and he was awaiting a response. It was reported that the Marple Review would be interested in running an article on the Parish Council charge points, once installed.</p> <p align="right">Received</p>
	<p><u>Leisure Facilities Improvements</u></p> <p><u>To consider the asset transfer of the Bentside Play Area.</u></p> <p>Cllr. Pattison read out a statement regarding the asset transfer of Danehill Close Play Park (Bentside) for publication on the Parish Council website, as follows:</p> <p><i>Disley Parish Council is not currently progressing discussions with Cheshire East Council regarding the asset transfer of Danehill Close Play Park. Cheshire East has indicated that it would need to resolve possible encroachment issues at the site. The Parish Council is also concerned that any asset transfer would not include any monies to bring the site up to an acceptable condition. Cheshire East have stated that Disley Parish Council would be required to meet both sets of legal fees. Should Cheshire East's policy on asset transfers change in the future, then the Parish Council would reconsider the proposal.</i></p> <p>Proposed: Cllr. Brownbill Seconded: Cllr. Windsor Unanimously agreed</p>
Resolved	<i>That the statement prepared by Cllr. Pattison regarding the asset transfer of Danehill Close Play Park would be published on the Parish Council website.</i>
	<p><u>To consider village tree planting initiative and funding options.</u></p> <p>Cllr. Mrs Birchall highlighted that any funding bids would require details or exact locations and tree species. It was agreed that village tree planting would be picked up by the Leisure Facilities Improvements Project Team, which would look to incorporate into Queen's Platinum Jubilee celebrations in 2022.</p> <p>Proposed: Cllr. Adams Seconded: Cllr. Mrs Birchall Unanimously agreed</p>
Resolved	<i>That village tree planting would revert to the Leisure Facilities Improvements Project Team.</i>
2129	<u>To consider an email from the Planning Inspectorate relating to the Cheshire East Site Allocations and Development Policies Document (SADPD) Hearing.</u>

Signed: _____

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	<p>Cllr. Adams asked the meeting if the Parish Council should be represented at the SADPD hearing. The Clerk was requested to inform the Inspectorate that the Parish Council would like representation at the hearing and the Clerk was also requested to contact its advisor to see if he would be attending the hearing.</p> <p>Proposed: Cllr. Mr Birchall Seconded: Cllr. Mrs Birchall Unanimously agreed</p>
Resolved	<i>That the Clerk would inform the Inspectorate that the Parish Council would like representation at the SADPD hearing and that the Clerk would contact the Parish Council's advisor to see if he would be attending the hearing.</i>
2130	<p><u>To consider the Cheshire East Community Governance Review of Town and Parish Council Governance consultation.</u></p> <p>Cllr. Adams highlighted that the Parish Council's initial response had not been referenced in the consultation document. Cllr. Adams commented that given the size of Disley's population and precept, it was understandable why Cheshire East were proposing to increase the number of councillors. It was agreed that Cllr. Adams would resubmit the two original Parish Council responses and highlight the Council's disappointment that they had not been included in the consultation document. Furthermore, she would state that only eight candidates had stood for seven seats at the last election.</p> <p>Proposed: Cllr. Mr Birchall Seconded: Cllr. Brownbill Unanimously agreed</p>
Resolved	<i>That Cllr. Adams would resubmit the two original Parish Council responses and highlight the Council's disappointment that they had not been included in the consultation document. Furthermore, she would state that only eight candidates had stood for seven seats at the last election.</i>
2131	<p><u>To discuss the 2023 Parliamentary Boundary Review.</u></p> <p>Cllr. Pattison reported that there were no changes proposed to constituency boundary for Macclesfield. It was agreed that Cllr. Pattison would send a message of support for the no-change proposal on behalf of Disley Parish Council.</p> <p>Proposed: Cllr. Mr Birchall Seconded: Cllr. Windsor Unanimously agreed</p>
Resolved	<i>That Cllr. Pattison would send a message of support for the no-change Parliamentary Boundary Review for Macclesfield.</i>
2132	<u>To note the Allotment Inspection Report from 8th June 2021.</u>

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	Cllr. Adams said that the inspection report was a good record of the site visits and Cllr. Windsor praised the condition of the Greystones site particularly.			Noted
2133	<u>To receive an update on the potential impact of the Whaley Bridge Dam repair project on Disley.</u> Cllr. Adams had attended the recent Canal & River Trust (CRT) drop-in session, which had confirmed that some construction traffic would have to access via Buxton Old Road. The contractor, Kier, had predicted an average 10 vehicles per day, with a maximum of 20 vehicles per day. An option of lowering the road beneath the Whaley Bridge railway line was being considered and the work was due to start in 2022 and finish in 2024. Cllr. Adams agreed to respond to an email received from CRT.			Received
2134	<u>To note an update from Cheshire East regarding the definitive map modification order for the Market Street to Community Centre ginnel.</u>			Noted
2135	<u>To note Planning Comments submitted to Cheshire East on 28th June 2021.</u>			
	21/3091M	Single storey side and rear extensions, alterations to existing garden room and window and door alterations Holly Lodge, 52 Jacksons Edge Road, Disley SK12 2JR		
	Comments	Disley Parish Council has no objection to this application.		
	21/3107M	Detached garage and home office Holly Lodge, 52 Jacksons Edge Road, Disley SK12 2JR		
	Comments	Disley Parish Council objects to this application on the grounds of it being contrary to the established building line and out of keeping with the rest of the properties in this area of Jacksons Edge Road.		
				Noted
2136	<u>To note Planning Decisions as listed on Appendix B.</u>			Noted
2137	<u>To note payment of Accounts as listed on Appendix A (1)</u>			
	Trans	Cheque	Payee	Amount
	1575	BACS/210621/ ROCKYCOD	Rocky Cody Design Ltd - Community Centre wall Structural Engineers Report	£325.00
	1576	BACS/210621/ DISLEYPC	Disley PCC - Distribution of Disley News - Summer 2021	£200.00

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	1577	BACS/210621/ PRINTAPP	Print Approved - Design and print of Disley News Summer 2021 and Annual Reports	£1,318.00
	1578	BACS/210621/ HRICHARD	Helen Richards - Postage and milk	£31.17
	1579	BACS/210621/ STEPHENS	Stephensons - Cleaning materials and hand sanitiser	£66.40
	1580	BACS/210621/ FARLEY	Dave Farley Electrical Ltd - Community Centre indoor and outdoor lighting repairs/improvements	£634.20
	1581	BACS/210621/ SHIRES	Shires Pay Services Ltd - Payroll services - June 2021	£57.02
	1582	BACS/210621/ CVS	CVS Cheshire East - Emergency First Aid at Work training	£60.00
	1583	BACS/210621/ DSWEST	D S West Motors - Community bus safety inspection	£48.00
	1584	DD/110621/OP US	Opus Energy Ltd - Community Centre Electricity - 24/04/2021 to 24/05/2021	£224.42
	1585	DD/110621/BT ELECOM	British Telecommunications Plc - Phone charges - 01663 762726 - May, June, July 2021	£65.39
	1586	DD/140621/SIE MENS	Siemens Financial Services - Photocopier lease - Quarterly payment	£147.33
	1587	DD/140621/AL LSTAR	Allstar - Community Bus - Fuel card fee	£3.58
			Salaries and Wages	£7,794.27
				£10,974.27
				Noted
2138	<u>To authorise payment of Accounts as listed on Appendix A (2)</u>			
	Trans	Cheque	Payee	Amount
	1588	BACS/240621/ PBSINSUR	Rigton/PIB Insurance Ltd - Community Bus - Annual insurance premium 2021	£859.14
	1589	BACS/090721/ SCARTER	Stephen Carter - Paint supplies and mileage allowance	£60.58
	1590	BACS/090721/ BROUGHTO	Mrs B. Broughton-Law - Electricity for ginnell lighting - April, May, June 2021	£23.00
	1591	BACS/090721/ CCA	Cheshire Community Action - Annual Membership Fee	£50.00
	1592	BACS/090721/ CHALC	ChALC (Cheshire Association of Local Councils) - VAT training course	£30.00
	1593	BACS/090721/ RHOLLAND	Richard Holland - Website hosting, workwear, PPE, Defib spares, councillor emails, mileage, training accommodation	£406.96
	1594	BACS/090721/ STEPHENS	Stephensons - Cleaning materials	£19.52

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	1595	DD/280621/AL LSTAR	Allstar - Council van fuel	£62.32
	1596	DD/210621/S WALEC	SSE Swalec - Electricity costs for village streetlighting - 05/05/2021 to 01/06/2021	£77.75
	1597	DD/210621/C NG	CNG Limited - Community Centre Gas - May 2021	£131.74
	1598	DD/210621/BIF FA	Biffa Waste Services Ltd - Community Centre waste services - 22/05/2021 to 25/06/2021	£143.34
	1599	005932	Petty Cash - Petty Cash replenishment June 2021	£173.43
	1600	BACS/0907421 /TREECO	The Tree Company - Tree safety work as per Triennial Safety Inspection	£2,760.00
	1601	BACS/090721/ DRAINAGE	Drainage Consultants Ltd - Survey and investigation of leak at Newtown Playing Fields	£576.00
				£5,373.78
		Proposed: Cllr. Brownbill Seconded: Cllr. Windsor Unanimously agreed		
Resolved	<i>That payment of Accounts of £5,373.78 as listed on Appendix A (2) are authorised.</i>			
2139	<u>To note financial statement and Reserves to 30/06/2021.</u>			
				Noted

The meeting concluded at: 9.10pm

Signed: _____

PROJECT	OBJECTIVES	PROJECT LEAD	PROJECT TEAM MEMBERS	UPDATES
Air Quality and Environmental Improvements	To reduce the impact of the Council's activities on the environment, encourage environmental awareness in the village and improve village air quality.	Cllr. Steve Birchall	Cllr. Sue Adams Cllr. Cath Birchall Cllr. Dominic Hutchins Cllr. Jackie Pattison Parish Clerk	02/08/2021 - Cllr. Mr Birchall - Project meeting planned for 26th August. Ongoing efforts with bike racks, bike lockers and continuing efforts with CEC to get EV lampposts and the same from Northern. 29/06/2021 - Cllr. Mr Birchall - The 2 charging points at the community centre are ready for approval and are well within our budget. I have discussed electric car charging points with a church, they say they are not able to proceed due to costs, but we are investigating further, we pay (and get money back by the charges) or they apply for Parish grant to help with the costs. At last CEC have responded to my emails in January and 02/08/2021 - Cllr. Mrs Birchall - No progress to report. Update on the Community Centre wall repair due at August Council meeting. 30.06.21 - Cllr. Pattison - Still waiting for further estimates RH's contact may wish to consider work. 29/06/2021 - Cllr. Adams - Update to be provided at meeting re damage caused to wall by vehicle collision. 01/06/2021 - Cllr. Adams - Update to be provided at meeting re damage caused to wall by vehicle collision 04/08/2021 - Cllr. Adams - Trips to garden centres (3) arranged for August. Programme of trips to be expanded from September, all being well. Weekly shopper trips with 8 passengers from August (instead of 2 x 4 passengers). 29/06/2021 - Cllr. Adams - Notes from meeting held on 03/06/21 in agenda pack. 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
Community Centre and environs improvements	To consider and implement potential improvements to the Community Centre, car park and ginnel.	Cllr. Cath Birchall	Cllr. Sue Adams Cllr. Jackie Pattison Parish Clerk	
Community Transport Scheme	To monitor on-going effectiveness of the Community Transport Scheme.	Cllr. Sue Adams	Cllr. Cath Birchall Cllr. Jean Windsor Parish Clerk Admin Assistant	
Highways Maintenance and Improvements	To improve village road conditions and reduce traffic volumes, speeds, anti-social driving and parking issues.	Cllr. Simon Brownbill	Cllr. Sue Adams Cllr. Jackie Pattison Cllr. Brendan Murphy	
Leisure Facilities Improvements	To improve the facilities and environment at Arnold Rhodes, Newtown and Bentside Playing Fields and consider new community-led initiatives.	Cllr. Jackie Pattison	Cllr. Sue Adams Cllr. Cath Birchall Cllr. Simon Brownbill Cllr. Dominic Hutchins	30.06.21 - Cllr. Pattison - Newtown - ANSA confirmed that completion work to changing room facility is being prepared and due to be completed v soon. Apologised for delay. 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.

PROJECT	OBJECTIVES	PROJECT LEAD	PROJECT TEAM MEMBERS	UPDATES
Streetscene	To improve the look and feel of Disley and Newtown village centres and residential areas.	Cllr. Jean Windsor	Cllr. Sue Adams Cllr. Simon Brownbill Cllr. Dominic Hutchins Village Rangers	29/06/2021 - Cllr. Windsor - We have applied for permission from Network Rail to continue the re-surfacing of the flight of steps on their section up from the station car parking area to meet with the Parish Council owned section of the steps which have been re-surfaced recently. In addition we are waiting for permission from Network Rail to install a small metal arch denoting the start of the Gritstone Trail next to the Cheshire East sign at the foot of the steps. 02/06/2021 - Cllr. Windsor - No further update
Village Events	To develop and monitor a broad range of Community Events.	Parish Clerk	Cllr. Cath Birchall Cllr. Jackie Pattison Cllr. Jean Windsor Admin Assistant	02/08/2021 - Parish Clerk - No further progress. Project Team meeting booked for 11th August to discuss Remembrance, Christmas Extravaganza, Disley Showcase and Queen's Platinum Jubilee. 28/06/2021 - Parish Clerk - No further progress. Plans continue for Christmas Extravaganza. 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.
Village Health & Well-being	To improve the village Heath & Well-being through new initiatives such as social isolation reduction and to encourage community volunteering.	Cllr. Sue Adams	Cllr. Steve Birchall Cllr. Dominic Hutchins Cllr. Jean Windsor Parish Clerk	04/08/2021 - Cllr. Adams - Last DPC socially-distanced coffee morning was on 30th July. Cuppa an' a Chat to re-start on Wednesday 11th August. Notes from meeting on 22/7/21 in agenda pack. 29/06/2021 - Cllr. Adams - Socially distanced coffee mornings are continuing on Friday mornings subject to government roadmap out of lockdown. 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.

Newtown Play Area – Replacement surfacing

1. Background

Newtown Play Area has had little investment for many years. The annual ROSPA safety inspection has highlighted the poor surfacing for a number of years and weeds and nettles have started to grow through making the area look very unattractive. The Parks and Assets Ranger has recently repainted all the play equipment and the swing seats and chains will be replaced shortly.

It was originally hoped to replace the surfacing with a rubber “bouncy bond” material at a cost of approx. £14,000. However, grant applications to the National Lottery and the Poynton Partnership have been unsuccessful. There is still a £1,000 grant application with the Police and Crime Commissioner Community Fund outstanding. Given the lack of grants it has been decided to pursue replacement play bark surfacing.

A budget of £5,000 has currently been earmarked for resurfacing.

2. Quotations

All quotes are to remove existing bark and distribute on site, form a new level, lay geo-textile membrane, repair edging trims as required and fill with 100mm depth of play bark.

2.1 **M & B Surfaces** - £6,430 + VAT

2.2 **Playsource** - £6,821 + VAT (includes new wear pads under equipment and bench) – Natural finish.

2.3 **Team Sport & Play** – £6,445 + VAT (includes new wear pads under equipment and bench) – Blue finish.

3. Recommendations

It is proposed to appoint Team Sport & Play to carry out the installation using a blue finish, as below. It is recommended that the work be undertaken after the school holidays to prevent a closure at peak time.



Additional budget of approx. £1,500 is sought from the Unallocated Capital Expenditure Reserve which currently stands at £56,539.28.

4. Proposal

Councillors are asked to consider the above report and recommendations.

Richard Holland

Parish Clerk

16/07/2021

ITEM 7.3.1

Notes from Village Health & Wellbeing Project Meeting Thursday 22nd July 2021

1. **Present:** Sue Adams (SA), Richard Holland (RH), Dom Hutchins (DH) and Jean Windsor (JW).

Apologies: Susie Slattery

2. Brought forward from meeting 30th January 2020 and due to re-start shortly - Falls Prevention (Helen Richards will chase) and Time to Talk.

3. SA gave an update on Disley Home Library Service and is arranging a meeting with the library which JW will also attend. Currently, the library selects the books which SA delivers and chats with clients on their doorstep. There are 3 recent new clients and the residents who currently have their books delivered by Poynton Library may transfer to Disley.

4. RH gave a brief overview of Twinkleboost which is a national not-for-profit organisation which aims to support new parents. DPC may support this financially by offering reduced room hire charges for a short period or use of the library out of opening hours (with permission of the library). SA to check if this could be funded from the VCP grant.

5. It was decided to put on hold plans for Walks for Health for a month or so, but in the meantime JW will contact Lyme to ascertain if they are planning to re-start their walks as we may be able to link up with theirs. It was also decided that JW will contact DART in the near future to see if they would be willing to run art and craft activities, aimed at, but not exclusively for, older residents. SA also mentioned it would be a good idea for leaders from current groups to contact members who have dropped out to check that they are ok. RH will include this suggestion when he next contacts the various clubs and societies in Disley.

6. SA told the meeting that the VCP grant funding to DPC amounted to £5,000 and although CE are flexible as to time for using the funds, the use is exclusively for post-covid recovery activities.

7. SA will complete the VCP Next Steps questionnaire.

8. The approx. 60 volunteers will be asked for ongoing commitment going forward. Permission will be sought for being kept on the DPC database of volunteers and consent for being contacted with information of interest e.g. free volunteer training and occasional job opportunities notified to DPC by CESAP (Cheshire East Social Action Partnership).

9. RH mentioned a good use for some of the funding would be towards publicising the PACP Twelfth Man campaign which is aimed at men's mental health for the 30 - 50 age group. Advertising could be at a local level on DPC noticeboards, barbers, Probus and football clubs etc. There is a free 3-hour online training course which RH and DH will attend.

It was agreed that DPC should be supporting ongoing use of face coverings in the village where appropriate. This will need to be agreed at the next DPC meeting. RH agreed to add this to the agenda.

10. Date of next meeting - TBA.

PLEASE WEAR A MASK
LET'S KEEP EVERYONE SAFE



THANK YOU



DISLEY PARISH COUNCIL



DISLEY PARISH COUNCIL

APPLICATION FOR A DISLEY PARISH COUNCIL COMMUNITY GRANT

Disley Parish Council has a modest annual budget for community grants. A number of awards are made each year to support community events and Disley-based voluntary organisations or societies. The criteria for making such awards are based on the following guidelines:

- Bona fide voluntary organisations or societies based in Disley and Newtown with a membership comprising a majority of Disley and Newtown residents;
- Projects, events or programmes that can be shown to benefit our community and that are also sustainable;
- Projects or programmes that will benefit the Parish Council and Disley generally in terms of positive public relations or other appropriate forms of recognition.

The application process will be fair and transparent and the decision of the Parish Council will be final. Applicants will be invited to attend a meeting of Disley Parish Council in order for Councilors to further investigate the application. Failure to comply with such an invitation could result in the application being rejected.

Applicants will be requested to submit a Community Grant Completion Form and failure to complete this will jeopardise any future grant applications.

1. Name and full address of your organisation/society

.....
PCSO 23257 Rob Evans, Disley Beat Team, Runswick Street, Macclesfield SK10 1HQ
.....

2. A brief outline of your organisation's/society's interests, aims and objectives.

.....
To uphold the law, prevent crime and make the community safer.
.....

3. Please provide a brief description of the project, event or programme for which funding is sought, including timescales for its completion.

.....
Bike marking event/s, to put an identifiable mark on Disley residents bikes making them less appealing to thieves and stolen bikes with the marks can be returned to their rightful owners when seized, 31/08/21 (before kids go back to school).
.....

4. How will this project, event or programme benefit the Disley and Newtown community?

.....
The bike marking event will show that Disley Police and Disley Parish Council care about its cycling community and are prepared to put preventative measures in place to deter thieves.
.....

5. What is the overall cost of the project, event or programme, and how much funding are you seeking from the Parish Council?

.....
100 bike marking kits will cost £330 + VAT
.....

Signed.....

Print name.....PCSO Rob Evans.....

Phone.....07720997043

Email address.....rob.evans@Cheshire.pnn.police.uk

Date.....28/07/21

Please return the completed form electronically to clerk@disleyparishcouncil.org.uk,
by hand to the Council Office or by post to:

Richard Holland
Parish Clerk
Disley Parish Council
Disley Community Centre
off Buxton Old Road
Disley
SK12 2BB

COMMUNITY GRANT APPLICATIONS - OVERVIEW SHEET

29/07/2021

DATE RECEIVED	APPLICANT	SCHEME	AMOUNT REQUESTED	DECISION DATE	AMOUNT AWARDED	COMPL. FORM REC'D	BUDGET BALANCE	NOTES
2019/20 BUDGET								
08/04/2019	Cheshire Police	Participation of Disley youths in football tournament	£25.00	10/04/2019	£25.00		£2,000.00	
08/05/2019	Disley Methodist Church	External defibrillator unit at Methodist Church	£2,062.80	12/06/2019	£500.00	29/08/2019	£2,016.24	
29/07/2018	PRIDE	Public Liability insurance	£83.76	29/07/2019	£83.76	N/A	£1,932.48	
31/07/2019	Disley Footpaths Society	Membrane for footpath improvements	£186.00	14/08/2019	£186.00	Due Feb/Mar	£1,746.48	
29/08/2019	Disley Runners	Running Leader course and banner flag	£270.00	12/09/2019	£270.00	02/01/2020	£1,476.48	
								2020 event cancelled due to Covid-19. Grant rolled over to 2021
27/01/2020	Community Together	Room hire, materials, publicity	£250.00	13/02/2020	£250.00		£1,226.48	
05/02/2020	Disley Community Choir	Purchase of sheet music	£150.00	12/03/2020	£150.00	01/12/2020	£1,076.48	
01/03/2020	Disley & Newtown Well-Dressing	Well-Dressing Festival	£500.00	12/03/2020		N/A		2020 event cancelled due to Covid-19. Grant not taken up
04/03/2020	Disley Football Club	Contribution to pitch drainage	£500.00	04/03/2020	£500.00	N/A	£576.48	
2020/21 BUDGET								
01/08/2020	1st Disley Scout Group	Beaver and Explorer flags	£505.00	13/08/2020	£505.00	Chased 26/11/20	£2,071.48	
01/08/2020	1st Disley Scout Group	Cubs and Scout flags	£680.00	13/08/2020				To be re-submitted with fundraising included
2021/22 BUDGET								
23/03/2021	Disley Allotment Association	Fencing for Springfield Allotments	£356.00	08/04/2021	£356.00		£1,000.00	
29/07/2021	Disley PCSO	Bike marking kits	£396.00	12/08/2021			£2,715.48	

Consultation on changes to the Cheshire East Council Tax Support scheme 2022/23.

Introduction

What is the Council Tax support scheme?

The Council Tax support scheme gives you a reduction on your Council Tax bill if you are on a low income.

Why is a change to the Council Tax Support scheme being considered?

We have seen a large rise in claims from those of working age during the Covid pandemic. To help with the additional financial pressures households are facing as a result of the pandemic the Ministry of Housing, Communities and Local Government (MHCLG) has provided the Council with a grant of £3.37m (the Local Council Tax Support Schemes grant). We intend to fully use this to increase Council Tax Support.

Who will these changes affect?

Working age households who currently receive, or will apply for, Council Tax Support may be affected by some or all of the proposals. Pension age households will not be affected as Central Government prescribes the scheme for them. However, where a couple has one partner of pension age and one partner is of working age, they will be affected.

What are the proposals?

This consultation seeks views on the following proposals:

Increasing awards

1. Increase the cap on the maximum award from band B to band D
2. Increase the maximum award for those passported to 100% from 75%
3. Increase the maximum for other groups in the lowest income bands to 80% from 75%
4. Disregard Industrial Injuries Disablement benefit and Industrial Death benefit in full
5. Disregard childcare allowance from those working and in receipt of Universal Credit

Mixed awards

6. Small reductions in the income levels of the bands for those not on the lowest income

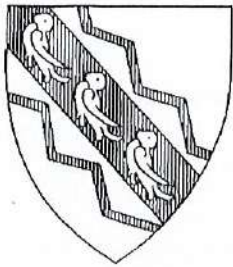
Decreasing awards

7. Increase the fixed non-dependant deductions from £8 to £9 per week and increase each year in line with CPI (the same as the income bands)
8. Reduce the earnings disregard for single people and couples without children to £20 instead of £25 per week

When does the consultation end?

Please complete the survey by 19 September 2021 at:

<https://surveys.cheshireeast.gov.uk/s/CouncilTaxSupport22/>



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)



Boundary Commission for England
36 Smith Street
London
SW1P 3BQ

23rd July 2021

Dear Boundary Commission

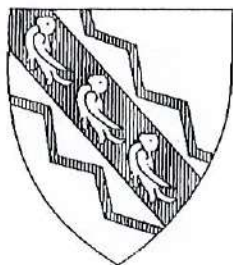
Re: Boundary Commission Proposals Relating to the Macclesfield Constituency

On behalf of Disley Parish Council, located in the Macclesfield constituency and representing residents in Disley and Newtown, I am writing in response to the initial proposals for Parliamentary constituency boundaries in the North West, published by the Boundary Commission on 7th June 2021 as part of its review of Parliamentary boundaries.

Having reviewed the proposals made with regard to the Macclesfield constituency, the Parish Council has resolved to give its full and strong support for the recommendation that the Macclesfield constituency should remain unchanged with all communities currently included in the constituency to remain within it. The Parish Council welcomes the Commission's recommendation that a Macclesfield constituency should continue to exist as it is, and that the community of Disley, which has longstanding and historic ties to both Macclesfield Town and in a wider context the County of Cheshire, should remain in that constituency.

Disley has strong links with Macclesfield, with residents looking to Macclesfield and East Cheshire for public services, health services, education and amenities. Residents in Disley have consistently made clear their wish to stay in rural Cheshire rather than Greater Manchester. A referendum held in 2008 confirmed this wish with 65% of voters in Disley electing to remain in Cheshire with only 35% wanting to become part of Stockport or Derbyshire.

Disley Parish Council strongly supports the Boundary Commission's initial proposals in respect of the Macclesfield constituency which acknowledge local ties between communities and respect the fact that Disley and Newtown are part of Cheshire and urges the Commission to maintain the existing Macclesfield constituency.



DISLEY PARISH COUNCIL

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LOCAL COUNCIL
AWARD SCHEME
FOUNDATION

Yours faithfully

Cllr. Jackie Pattison
Representing Disley Parish Council

DEM.11.

Richard Holland

Subject: FW: PRIDE Insurance Renewal

From: [REDACTED]
Sent: 14 July 2021 12:11
To: Richard Holland <clerk@disleyparishcouncil.org.uk>
Cc: [REDACTED]
Subject: Re: Renewal Invite - PRIDE - FRD25289

Thanks Richard

On behalf of PRIDE can you convey our thanks to Councillors for the continuing support from DPC on the insurance.

Best wishes

[REDACTED]

From: Richard Holland <clerk@disleyparishcouncil.org.uk>
Sent: 13 July 2021 16:53
To: [REDACTED]; [REDACTED]
Subject: FW: Renewal Invite - PRIDE - FRD25289

Hi [REDACTED] and [REDACTED]

I hope this email finds you both well.

Please find attached the insurance policy details for PRIDE for the next year.

As in previous years, the Parish Council will cover the insurance premium as a demonstration of appreciation for all the great work that PRIDE does around the village.

Many thanks.

Kind regards

Richard

Richard Holland

Disley Parish Clerk



DISLEY PARISH COUNCIL



Poynton Area Community Partnership report for Cheshire East Council 2020-2021



Like most organisations, Poynton Area Community Partnership was greatly affected by the Covid-19 pandemic. The group changed from meeting face to face to virtual meetings and group representatives shared information about how their community responded to the Covid-19 pandemic by sharing good practice ideas, risk assessments and guidance for volunteers who were helping the most vulnerable and elderly residents across the PACP footprint.

Sadly, there were a number of events which the group agreed to support but which were then cancelled due to the pandemic. These include the Disley DART which aims to capture Disley's creativity community as well showcase as a "Seeds of Friendship" growing project for children and young people. Pott Shrigley's Rose Queen event was also cancelled.

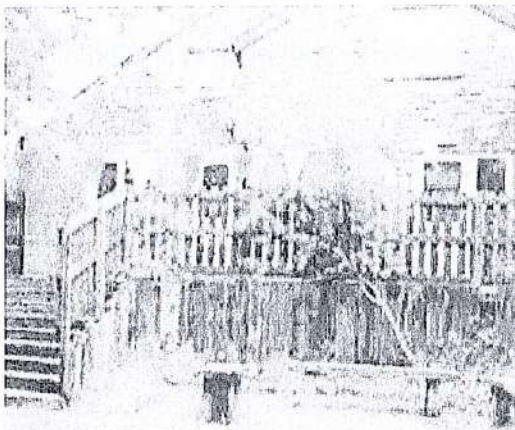
Nevertheless, the group were able to respond to the needs of the community by financially supporting a number of projects which contributed to one or more of the following key outcomes: social innovation in our communities; communities are better connected; increased knowledge and accessibility to existing services/assets; decreased demand on public services.

Below are some of the projects PACP have supported:

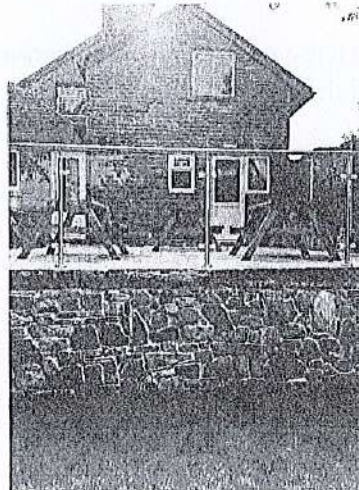
Community projects supported by Poynton Area Community Partnership

Kettleshulme Garden refurbishment – Kettleshulme Parish Council.

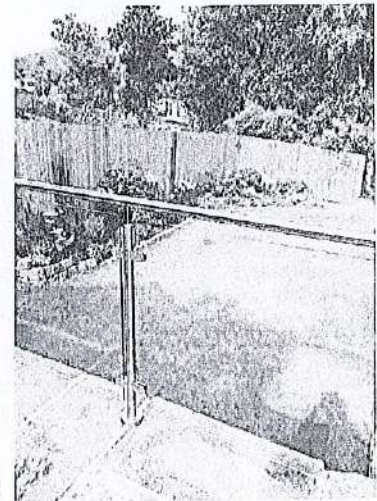
The grant has helped towards the cost of extensive phased and urgent repairs to Kettleshulme Memorial Hall Gardens providing an inclusive space for all. Phase 2 allowed for improved access to the garden from the playing field along with the creation of disabled access by way of a new and wider gate and ramp. The garden is now accessible to all and provides a pleasant outdoor space for villagers especially senior residents from nearby bungalows, children who live in the village, school children and visitors to meet and socialise.



Before refurbishment



After refurbishment photos



Outcomes met:

**COMMUNITIES ARE BETTER CONNECTED
DECREASED DEMAND ON PUBLIC SERVICES**

Time to Talk. Dementia Support.

PACP helped to promote this multi-agency programme which supports people living with memory problems/dementia and their carers across the Bollington, Disley and Poynton Care Community footprint. Pull-up banners for the Poynton and Disley sessions were produced to raise awareness of the sessions, highlighting the opportunity for people with concerns to access expert health and social care practitioners in a non-clinical setting, in the hope of preventing a crisis. The programme is part of a wider project involving a review of the current dementia pathway for Bollington, Disley and Poynton and the development of Cheshire East Council's Dementia Strategy.



Outcomes met:

COMMUNITIES ARE BETTER CONNECTED

INCREASED KNOWLEDGE AND ACCESSIBILITY TO EXISTING SERVICES/ASSETS

DECREASED DEMAND ON PUBLIC SERVICES

North East Cheshire Cricket Club

The group applied to create a club supply of women's protective kit (leg pads, gloves, helmets) and bats to provide an opportunity for female members to make the transition to 'red ball' cricket. The costs present a barrier to players getting involved, which can be upwards of £150 to make the transition. The kit also enables the club to reach out to local schools promoting cricket to all pupils but in particular to teenage girls from Poynton High School to access this style of cricket and learn more about cricket with our women's squad, which already includes several PHS pupils.

By increasing the numbers of female players, this also brings in other family members and friends to the club and many of the women players have taken up coaching and committee roles. These aspects both contribute to the sustainability of the club in the long term and provide role models for girls coming through the club.

Outcomes met:

SOCIAL INNOVATION

COMMUNITIES ARE BETTER CONNECTED

Friends of Dane Hill Close Park, Disley. Park improvements.

Dane Hill Close Park is the only park in Higher Disley, an important local greenspace located in the middle of a council estate where many elderly people and young families live. The grant aims to improve the paths through the park, improving accessibility and increasing the opportunities to bring the generations together to socialise outside and to combat loneliness. The local school will also be encouraged to use the park as part of its outdoor learning programme, and the local scout group who help us to litter pick and use the park and the local mums walking group all welcome the improvements. The group will engage Disley Footpath Society to help improve the footpaths. Access to well-maintained greenspace and increasing physical activity levels with younger and older generations will decrease demand on health services as a result of inactivity and/or loneliness. The park links directly to open countryside so encourages walking locally and wider.

Outcomes met:

SOCIAL INNOVATION

COMMUNITIES ARE BETTER CONNECTED

INCREASED KNOWLEDGE AND ACCESSIBILITY TO EXISTING SERVICES/ASSETS

DECREASED DEMAND ON PUBLIC SERVICES

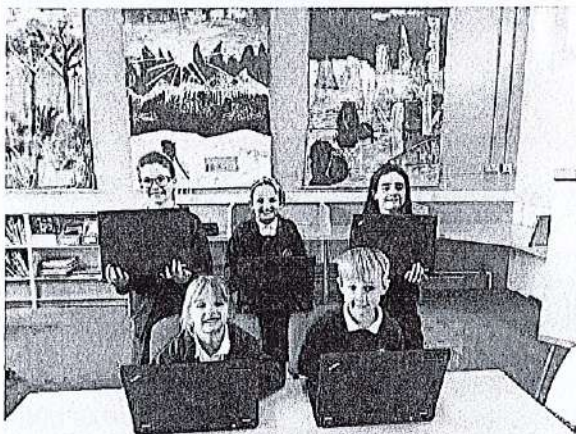
Refurbished laptops to support pupils home schooling

Early in 2021, the group reached out to local schools to understand better the IT needs for their children who were continuing to home school. Despite support available from the Government and other schemes it became apparent that there was still a significant gap in support with some children having to access educational resources using just a mobile phone and /or sharing with siblings or parents working from home. Following much research and being keen to be sustainable, the group decided to fund a number of refurbished laptops to meet this demand. In total 32 laptops (18 in the 21-22 financial year) were distributed to local schools for them to be offered to children and families in most need.

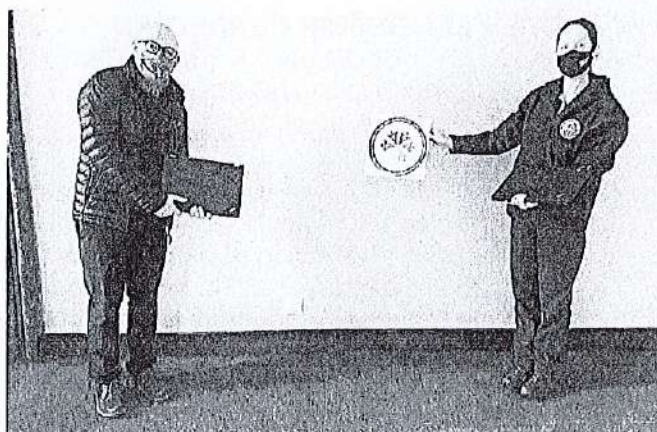
The group also applied to Poynton Town Council for funding to maximise their efforts. Their application was successful which meant they were able to fully meet the needs of the Poynton primary schools who needed support.

Mr Dean, Head Teacher at Poynton High School said, *"I really appreciate this support. It will be invaluable for students who are most disadvantaged and please pass on my thanks to all those involved."*

Mrs Nora Armstrong-Boyle, Head at St Paul's Primary School said, *"Thank you for donating three refurbished laptops to support the learning of children at St. Paul's Catholic Primary School. The partnership working between Poynton Town Council and Poynton Area Community Partnership is impacting the lives of young people in our local schools, in a way that won't be realised for many years, but has the potential to change lives. What I can confidently say is that your example of partnership working is an inspirational platform from which children can learn about the power of working together"*.



Vernon Primary School children admiring the laptops to be used for children who have restricted access to IT devices for home schooling.



Mr Bennett receiving laptops for Poynton High School

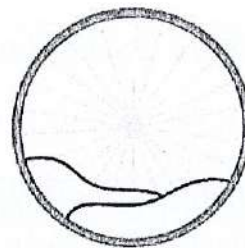
Outcomes met:

The group felt that supporting our young people was vital during these unprecedented times.

COMMUNITIES ARE BETTER CONNECTED

Poynton Pedals for All

Poynton Pedals for All are developing a project which provides an adaptive bike for community use that can be attached to a wheelchair enabling a limited mobility user to enjoy cycling along the Middlewood Way in the vicinity of Nelson's Pit car park in Higher Poynton where there is supporting infrastructure such as carpark and inclusive toilet. The project involves raising funds for a bike adapted for wheelchair use and associated equipment such as helmets, accommodation to house the bike, develop skills to maintain it and train volunteers to help run the project. The long term aims are to provide a community cycling base which support cycling activity for all and have available different types of bikes and adaptive bikes available for community use. The group have engaged with British Cycling, Cycling Projects UK and the Seashell Trust and hope to reach people with limited mobility, those living with dementia, care home and retirement home residents.



Poynton Pedals
for All

Outcomes met:

SOCIAL INNOVATION

COMMUNITIES ARE BETTER CONNECTED

INCREASED KNOWLEDGE AND ACCESSIBILITY TO EXISTING SERVICES/ASSETS

DECREASED DEMAND ON PUBLIC SERVICES

Defibrillator. Village Hall Mottram St Andrew

The village hall is a community hub where lots of groups meet and social activities take place. Although there are young people who use the hall, the majority of users are older residents. Groups who use the hall recognise the importance of having a defibrillator at the facility and have donated funds to make it happen. When restrictions ease, there will be CPR/ AED training made available for groups and residents of the village.

Outcomes met:

SOCIAL INNOVATION

COMMUNITIES ARE BETTER CONNECTED

DECREASED DEMAND ON PUBLIC SERVICES

Poynton Area Community Partnership: The future vision

The group have increasingly recognised the need to raise their profile.

Currently we have a page on Poynton Town Council's website but moving forward we will look to develop our own website and provide information to residents about how we support our communities.

We are also going to recruit a volunteer to help support the group with its activities. We intend this role to connect the parishes more closely to enable more collective projects across the areas. The role will also support information sharing and secure external funding to help with projects.

Amount of donations/funding acquired to local community projects

It has been difficult to determine the amount of funding that projects have acquired additionally to the PACP funding. The amount of money secured or anticipated being secured for the projects supported by the group is underestimated at £6750.00.

PACP funding

In the financial year 20-21, PACP has contributed £8,932.05 towards community projects across the PACP footprint. This figure also includes ancillary costs associated with the group.

Number of volunteer for community projects and PACP

It has been difficult to determine the number of volunteer hours that the group or the projects that the group have supported. The figure is based on actual or anticipated volunteer hours. It has been calculated either over the life of the project or over 12 months, as deemed appropriate for each project. An underestimated figure is 4052 volunteer hours.

Appendix B	Planning Applications
21/3605M	Demolition of entrance conservatory to and erection of single storey side extension 3 Whitesmead Close, Disley SK12 2BL
Comments	Disley Parish Council has no objection to this application.
21/3562M	Two storey rear extension Cockshead Farm, Green lane, Disley SK12 2NY
Comments	Disley Parish Council has no objection to this application.
21/3537M	Prior approval for a proposed change of use of agricultural building to dwelling house Woodend Farm Bungalow, Strines Road, Disley SK6 2GY
Comments	Disley Parish Council has no comments on this application
21/2030M	Listed Building Consent to create access from the original garden to the back garden White Cottage, 36 Redhouse Lane, Disley SK12 2ER
Comments	Disley Parish Council has no objection to this application.
21/3689M	Construction of raised decking to rear of bungalow, level or just below the inside floor level 15 Dane Bank Drive, Disley SK12 2BD
Comments	Disley Parish Council has no objection to this application.
21/3858M	Two storey rear extension 19 Hilton Road, Disley SK12 2JU
Comments	Disley Parish Council has no objection to this application.

Appendix B	Planning Applications	
21/3687M	Proposed dropped kerb on front of property to facilitate access for disabled use	
	<i>Kerith, 5 Buxton Road West, Disley SK12 2AE</i>	
Comments		
Decisions		
21/0124M	Rear first floor extension and new roof – granted subject to 3 conditions	
	<i>20 Hilton Road, Disley SK12 2JU</i>	

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
1480	BACS/2607 21/AST	£1,440.00	407	16/11/20	Arboricultural Services Treework Ltd - Removal of dilapidated stables from Newtown Playing Fields	£1,440.00
1605	BACS/2607 21/TOMLIN SO	£26.77		19/07/21	A H Tomlinson Parbans Ltd - Gates repairs, van storage and Newtown play area paint	£26.77
1		£8.58	280/2		Arnold Rhodes gate repairs	
2		£7.64	310/8		Van storage	
3		£10.55	280/1		Newtown Play Area paint	
1606	BACS/2607 21/STAYLO R	£80.74	260	19/07/21	Steven Taylor - Cordless angle grinder	£80.74
1607	BACS/2607 21/ARENA	£6.00	225/5	19/07/21	Arena Group Limited - Photocopier recycling charge	£6.00
1608	BACS/2607 21/CALTH ORP	£210.00	300/10	19/07/21	Emma Calthorpe MIDAS Training - Community Bus driver refresher training (3 persons)	£210.00
1609	BACS/2607 21/CHALC	£25.00	220/3	19/07/21	ChALC (Cheshire Association of Local Councils) - Council Chair Training - Cllr. Adams	£25.00
1610	BACS/2607 21/SENIOR	£10.43	260	19/07/21	Senior (Building Supplies) Ltd - Sand and cement for Gritstone Trail planter	£10.43
1611	BACS/2607 21/SHIRES	£57.02	220/5	19/07/21	Shires Pay Services Ltd - Payroll services - July 2021	£57.02
1612	BACS/2607 21/ACCES S	£85.37	290	19/07/21	Access Insurance/Finance Redirect Ltd - PRIDE Charity Insurance	£85.37
1613	BACS/2007 21/DUNHA M	£400.00	400/3	20/07/21	Dunham Building - Insurance Policy Excess for Community Centre wall repair	£400.00
1614	BACS/2607 21/CVS	£35.00	220/3	21/07/21	CVS Cheshire East - Volunteers and the law training	£35.00
1615	BACS/2607 21/AWARD	£23.00	225/18	21/07/21	Award Cleaning Services - Community Centre window cleaning	£23.00
1616	BACS/2607 21/HRICHA RD	£87.35		21/07/21	Helen Richards - Cakes for Coffee Mornings and lunches for driver training	£87.35
1		£70.00	600/4		Coffee morning cakes	
2		£17.35	300/11		Bus driver training lunches	
1617	BACS/2607 21/CAMEC O	£535.15	310/2	21/07/21	Came & Company - Ranger van - Annual insurance	£535.15
1618	BACS/2607 21/SCART ER	£105.30	220/2	21/07/21	Stephen Carter - Mileage allowance for 3-day Chainsaw training	£105.30
1619	DD/090721/ OPUS	£175.23	400/6	21/07/21	Opus Energy Ltd - Community Centre Electricity - 25/05/2021 to 23/06/2021	£175.23

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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
1620	DD/130721/ ALLSTAR	£71.94		13/07/21	Allstar - Council van fuel and Adblue, fuel for power tools	£71.94
1		£40.00	310/1		Ranger van fuel	
2		£16.99	310/4		Ranger van Adblue	
3		£14.95	260		Fuel for power tools	
1621	DD/190721/ SWALEC	£83.02	230/1	19/07/21	SSE Swalec - Electricity costs for village streetlighting - 02/06/2021 to 01/07/2021	£83.02
		£7,811.86			Salaries & Wages	
Total		£11,269.18				

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Date _____

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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
1622	BACS/1308 21/PAYPAL	£355.95		03/08/21	PAYPAL - Debit Card Account - PayPal replenishment - July 2021	£355.95
1		£45.00	310/5		Council van MOT	
2		£275.00	310/3		Council van - Road tax	
3		£14.95	225/17		Website hosting - 25/07/2021 to 25/08/2021	
4		£21.00	225/6		Councillor emails - 09/07/2021 to 08/08/2021	
1623	005933	£84.71		31/07/21	Petty Cash - Petty Cash replenishment July 2021	£84.71
1		£10.35	225/12		Office supplies/sundries	
3		£20.00	260		Patch for gazebo repair	
4		£44.00	600/4		Coffee Morning refreshments	
5		£6.70	260		Fuel for power tools	
6		£3.66	225/3		Postage	
1624	BACS/1308 21/TUNNIC	£28.09	260	03/08/21	Tunncliffe Signs & Graphics Ltd - Plaque for Gritstone Trail planter	£28.09
1625	BACS/1308 21/CEC	£70.00	400/4	03/08/21	Cheshire East Council - Supplier - Coommunity Centre Premises Licence	£70.00
1626	BACS/1308 21/WATER P	£72.52	240	25/07/21	United Utilities/Waterplus - Water bill for Hagg Bank Allotments - 14/04/2021 to 20/07/2021	£72.52
1627	BACS/1308 21/PLANTS CA	£1,353.60	500	03/08/21	Plantscape - Summer planting - 1st installment	£1,353.60
1628	BACS/1308 21/FARLEY	£222.00	400/3	29/07/21	Dave Farley Electrical Ltd - Community Centre foyer lights and toilet fan	£222.00
1629	BACS/1308 21/SADAM S	£750.00	225/13	03/08/21	Cllr. Sue Adams - Chairs Allowance 2021/22 - Minute Ref: 2072	£750.00
1630	BACS/1308 21/COUNT RYS	£120.00	280/2	03/08/21	Country Solutions - Mole clearance from Arnold Rhodes	£120.00
1631	BACS/1308 21/TOMLIN SO	£50.03		09/07/21	A H Tomlinson Parbans Ltd - Bench repairs, cable ties and Newtown play area painting	£50.03
1		£17.18	260		Bench repairs	
2		£11.92	260		Cable ties	
3		£20.93	280/1		Newtown Play Area paint	
1632	BACS/1308 21/SENIOR	£30.72	260	03/08/21	Senior (Building Supplies) Ltd - Bricks for Community Centre planter repair	£30.72
1633	DD/200721/ CNG	£44.11	400/5	10/07/21	CNG Limited - Community Centre Gas - June 2021	£44.11
1634	DD/260721/ BIFFA	£114.67	400/10	26/07/21	Biffa Waste Services Ltd - Community Centre waste services - 26/06/2021 to 23/07/2021	£114.67

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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
1635	DD/280721/ ALLSTAR	£48.24	300/1	28/07/21	Allstar - Community bus fuel	£48.24
1636	DD/290721/ BT-1	£45.47	225/2	29/07/21	British Telecommunications Plc - Phone charges - 01663 764019 - July, Aug, Sept 2021	£45.47
1637	DD/290721/ BT-2	£90.36	225/2	29/07/21	British Telecommunications Plc - Broadband Services - July, Aug, Sept 2021	£90.36
1638	BACS/1308 21/ROLEC	£438.00	350	04/08/21	Rolec Services Ltd - EV Chargepoint 3-year Data Management Plan and commissioning	£438.00
Total		£3,918.47				

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Date

Financial Statement - Cashbook

Statement between 01/04/21 and 31/07/21 inclusive.

Balances at the start of the year

Ordinary Accounts

PayPal Account	£0.00
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 1 Year Saver	£85,002.93
The Cambridge Building Society	£68,000.00
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	7,527.50	0.00	7,527.50
130 Rental Income	2,398.16	0.00	2,398.16
135 Petty Cash Replenishment	0.00	0.00	0.00
140 RESERVE - Community Transport	102.00	0.00	102.00
150 Other Income	659.39	41.21	700.60
190 Bank Interest	2.27	0.00	2.27
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
194 PayPal Account Cashback Bonus	0.82	0.00	0.82
200 Community Centre	3,746.68	0.00	3,746.68
Council Total	94,994.54	41.21	95,035.75

Total Receipts	94,994.54	41.21	95,035.75
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PAYMENTS	Net (£)	Vat (£)	Gross (£)
Council			
215 Salaries Inc Pensions	31,033.40	0.00	31,033.40
220 Staffing Expenses	1,263.52	77.92	1,341.44
225 General Administration	5,349.56	347.51	5,697.07
230 Street Lighting	406.95	19.18	426.13
231 Streetlighting - Capital Expenditure	1,400.00	280.00	1,680.00
240 Allotments	34.89	0.00	34.89
260 Parish Maintenance	3,743.91	109.30	3,853.21
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	1,175.42	230.43	1,405.85
281 Play Area & Playing Fields Capital Expenditure	0.00	0.00	0.00
282 RESERVE - Newtown Improvements	3,070.00	96.00	3,166.00
285 Tourism	0.00	0.00	0.00
290 RESERVE - Community Grants	441.37	0.00	441.37
300 RESERVE - Community Transport	1,181.15	17.32	1,198.47

Financial Statement - Cashbook

Statement between 01/04/21 and 31/07/21 inclusive.

310 Ranger Vehicle	820.72	47.12	867.84
400 Community Centre	3,397.51	508.23	3,905.74
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	1,200.00	758.00	1,958.00
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	377.44	75.48	452.92
600 Village Events	196.00	0.00	196.00
660 CCTV Contribution	0.00	0.00	0.00
670 RESERVE - Neighbourhood Plan	0.00	0.00	0.00
Council Total	55,753.64	2,698.85	58,452.49
Total Payments	55,753.64	2,698.85	58,452.49

Financial Statement - Cashbook

Statement between 01/04/21 and 31/07/21 inclusive.

Closing Balances

Ordinary Accounts

PayPal Account	£500.82
Petty Cash	£200.00
RBS Current A/C + High Int. A/C	£54,716.26

Short Term Investment Accounts

Cambs & Counties Bank - 5-year Bond	£84,072.95
Nationwide Business 1 Year Saver	£85,002.93
The Cambridge Building Society	£68,000.00
Total	<u>£292,492.96</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	£1,227.86
Allotment Deposits	£591.85
Community Grants	£2,546.35
Working Balance Reserve	£38,818.00
Unallocated Capital Expenditure	£56,539.28
Election/Referendum Reserve	£2,000.00
Community Bus Depreciation	£9,000.00
Newtown Playing Fields	£10,430.00
Arnold Rhodes Playing Fields	£10,000.00
Electric Vehicle Chargepoints Project	£2,527.50
Cheshire East Volunteer Coordination Point Grant	£4,338.20
Reserves total	<u>£174,531.17</u>

2021/22 BUDGET - QUARTER 1 BUDGET COMPARISONS

		2020/21 ACTUAL	2021/22 BUDGET	2021/22 Q1	BUDGET BALANCE	NOTES
INCOME						
110	Precept	£155,272	£156,614	£78,307	£78,307	2 x instalments - April and Sept.
125	Grant Awards	£22,870	£0	£7,528	-£7,528	EV Chargepoints and VCP grants.
130	Rental Income Total	£8,832	£8,650	£2,398	£6,252	
140	Community Transport Total	£281	£1,900	£56	£1,844	
150	Other Income Total	£1,100	£650	£534	£116	
190	Bank Interest	£128	£35	£2	£33	
191	Investment Account Interest	£91	£90	£0	£90	
192	Long-term investment interest	£705	£300	£0	£300	Cambs & Counties
193	Nationwide Interest Community Centre	£3	£0	£0	£0	
200	Total	£5,895	£9,200	£1,386	£7,814	
Total Income		£195,047	£177,439	£90,211	£87,228	
EXPENDITURE						
215	Salaries incl. Pensions (excl. Caretaker) Total	£82,448	£94,000	£20,344	£73,656	
220	Staffing Expenses Total	£1,364	£2,820	£613	£2,207	
225	General Admin Total	£12,714	£14,300	£5,154	£9,146	
230	Street Lighting Total	£2,680	£1,900	£305	£1,595	
231	Streetlighting Capital expenditure	£0	£1,400	£1,400	£0	2021/22 - 4 x LED replacements (£1,400)
240	Allotments	£448	£700	£35	£665	2021/22 to include £500 of fencing repairs.
260	Parish Maintenance	£7,072	£7,750	£833	£6,917	2021/22 - Tree safety audit (£2,000), trees remedial work (£4,000)
261	Winter Gritting Provision	£0	£1,000	£0	£1,000	2021/22 - Provision for gritting of routes removed by Cheshire East.

		2020/21 ACTUAL	2021/22 BUDGET	2021/22 Q1	BUDGET BALANCE	NOTES
265	Church Grounds Maintenance	£1,400	£1,400	£0	£1,400	
270	Land Administration	£1,717	£750	£0	£750	
280	Play Area and Fields Total	£1,231	£3,600	£779	£2,821	
281	Play Area and Fields Capital Expenditure	£0	£20,000	£0	£20,000	2021/22 - Newtown play area resurfacing (£5,000), Dane Hill Close asset transfer work (£5,000), Arnold Rhodes Timber Trail (£10,000)
282	Newtown Improvements	£750	£0	£2,590	-£2,590	See Item 407 - Some works are capital, some are maintenance.
285	Tourism	£1,090	£500	£0	£500	2020/21 - New Parish Walking Guide (£750)
290	Community Grants	£1,239	£1,000	£356	£644	2021/22 - Improvements to Gritstone Trail gateway
300	Community Transport Total	£2,153	£6,645	£946	£5,699	
310	Handyman Vehicle Total	£1,254	£1,910	£182	£1,728	
400	Community Centre Total	£10,235	£12,250	£2,804	£9,446	
401	Caretaker Salary & Pension Total	£7,383	£9,800	£0	£9,800	2021/22 - Assume new Caretaker from April 2021
405	Community centre Capital Exp.	£818	£20,000	£0	£20,000	2021/22 - Hall cupboards (£2,000), EV points (£10,000), other CC projects (£8,000)
406	Ginnel Improvements	£0	£20,000	£0	£20,000	2020/21 - Surfacing and railings expenditure from Reserves defer to 2021/22
407	Newtown Capital exp.	£0	£25,000	-£2,590	£27,590	2020/21 - From Reserves - Newtown Nature Trail Phase 1 - £10,000 - Danvic capping spring (£2,590), remove old stables (£1,200), 2021/22 - Nature Trail surfacing (£15,000), Play Equipment (£10,000)

		2020/21 ACTUAL	2021/22 BUDGET	2021/22 Q1	BUDGET BALANCE	NOTES
410	Community Transport - Capital Expenditure	£0	£0	£0	£0	
415	Handyman Vehicle - Capital Expenditure	£0	£0	£0	£0	
420	Bank Charges	£0	£0	£0	£0	
450	PCSO Contribution	£0	£0	£0	£0	
500	Hanging Baskets	£4,450	£4,500	£377	£4,123	
600	Village Events Total	£4,501	£7,350	£50	£7,300	
660	CCTV Contribution	£3,800	£3,820	£0	£3,820	2021/22 - 3 year agreement (£3,820 pa)
670	Neighbourhood Plan		£0	£0	£0	
Total Expenditure		£148,747	£262,395	£34,178	£228,217	
Capital Expenditure (RED)			£85,000	£0		
Expenditure less capital			£177,395	£34,178		
Income total		£195,047	£177,439	£90,211		
Income less Expenditure		£46,300	£44	£56,033		