



DISLEY PARISH COUNCIL

Richard Holland *Disley Parish Clerk*

Tel: 01663 762726

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3rd August 2022

Dear Councillor,

You are summoned to attend an **Ordinary Meeting** of Disley Parish Council on **Thursday 11th August 2022 at 7.00pm** at Disley Community Centre.

Yours sincerely,

Richard Holland
Parish Clerk

Members of the public are welcome to attend.

Members of the public wishing to make a comment or ask a question at the meeting, can 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
4	To receive the Chair's Report
5	To agree as a true and accurate record, the minutes of the Council Meeting held on 14 th July 2022.
6	To receive Cheshire East Councillors' Report

Items highlighted in grey require a Council resolution.



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7	To receive Appendix D - the Disley Parish Council Projects List.
8	Community Centre and Environs Improvements 8.1 To receive the latest version of the Community Centre Improvements Project Spreadsheet.
9	Community Transport Scheme 9.1 To note the minutes of a Community Transport Scheme Project meeting held on 6 th July 2022.
10	Streetscene 10.1 To note a Streetscene Inspection Report for the A6 from Disley to Newtown.
11	Village Health and Wellbeing 11.1 To note the minutes of a Village Health and Wellbeing Project Team meeting held on 14 th July 2022. 11.2 To receive an update on the New Mills Food Pantry
12	To note an email regarding the Middlewood Practice's involvement in the Autumn COVID booster programme.
13	To note an update from Cheshire East Rights of Way regarding progress on Definitive Map Order for the car park to Market Street ginnel.
14	To note payment of Accounts as listed on Appendix. A. (1)
15	To approve payment of Accounts as listed on Appendix. A. (2)
16	To note Appendix C – Meetings and Events Schedule.
17	To consider Planning Applications as listed on Appendix. B. 17.1 To note resident email in relation to Ref: 22/2731M
18	To note Planning Decisions as listed on Appendix B.
19	To note a Financial Statement for the period to 30/06/2022.

Items highlighted in grey require a Council resolution.



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20	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).
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A G E N D A – P A R T 2

21	To note an email received from the Trustee of the Thomas Ouff and Poors Charity.
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Items highlighted in grey require a Council resolution.

2201

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 14th JULY 2022 AT DISLEY COMMUNITY CENTRE**

<u>Present:</u>	Cllrs. Adams, Mrs Birchall, Mr. Birchall, Hutchins, Pattison and Windsor. Start time: 7.00pm
	<u>A G E N D A – P A R T 1</u>
2288	<u>To receive any Apologies for Absence.</u> Apologies were received from Cllr. Brownbill who was away.
2289	<u>To receive any declarations of Disclosable Pecuniary Interests (DPI), Personal Interests or Prejudicial Interests as defined in the Member Code of Conduct.</u> Cllr. Windsor declared an interest in Item 2291, as she was a member of the Disley & Newtown Climate Action Group. Cllr Pattison declared an interest in Item 2319, as she was a trustee of the Ouffs and Poors Charity.
2290	<u>Public Forum</u> A resident from Buxton Old Road addressed the meeting regarding road safety issues on Buxton Old Road. The resident was grateful to learn that the road was due to be resurfaced and that the speed humps were to remain intact. However, the resident was still concerned about the speed of traffic on the road and the danger particularly to children and horse riders. The resident suggested that the speed limit needed to be reduced at the top section of Buxton Old Road to slow down traffic entering the village. The resident was looking for support from the Parish Council and Cllr. Murphy, as the Cheshire East Councillor, to request action from Cheshire East Highways. The resident also suggested that the school and nursery road signage needed reviewing. Cllr. Murphy responded that he had not originally supported the installation of speed humps on Buxton Old Road due to the cost, and that they actually encouraged speeding. However, Cllr. Murphy said that he would not vote against retaining the humps and would support other traffic control measures. Cllr. Mrs Birchall suggested a 20mph limit on Buxton Old Road in line with Derbyshire and Stockport but Cllr. Murphy said he had opposed this due to the costs. Cllr. Pattison assured the resident that the Parish Council fully supported retaining the humps and would ensure Cheshire East did this. Furthermore, she agreed that the Parish Council would restart the campaign to reduce speed limits on Mudhurst Lane and Whaley Lane. This would require engaging with Derbyshire County Council. Cllr. Murphy was asked for his support and responded that he would not oppose speed limit reductions. The resident said that sat navs had turned Buxton Old Road into a rat run and that the Police could not undertake speedwatch or use the SID on the derestricted parts of the road. Councillors agreed to defer this issue to the Highways Project Team to develop a strategy to reduce speed limits on Mudhurst Lane and Whaley Lane and that the resident be invited to the next Highways meeting.

Signed: _____

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
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	On a separate matter, the resident also asked why the litter bin at the end of Corks Lane had been removed. The Clerk agreed to contact Cheshire East on this matter.
2291	<p><u>To consider an application for a Community Grant received from Disley & Newtown Climate Action Group.</u></p> <p>A representative of the Climate Action Group was in attendance and Cllr. Mrs Birchall asked what specifically the grant would be spent on. The representative responded that the grant would fund the room hire cost for the first 12 months of meetings as well as initial publicity such as setting up a domain name. Cllr. Pattison proposed that a £200 grant be awarded.</p> <p>Proposed: Cllr. Pattison Seconded: Cllr. Adams 5 – In favour, 1 – abstained (Cllr. Windsor)</p>
Resolved	<i>That a Community Grant of £200.00 is awarded to the Disley & Newtown Climate Action Group.</i>
2292	<p><u>To receive the Chair's Report</u></p> <p>Cllr. Adams reported that a Village Strategy Review meeting was due in the autumn and an MS Teams meeting was agreed for Tuesday 25th October 2022 at 2.00pm. The Clerk was asked to send out a meeting invitation for this.</p> <p>Cllr. Adams reminded councillors that the Community Showcase was taking place on 30th July and that the focus of the Parish Council stand would be to encourage membership of the Volunteer Network and request sign-ups to the eBulletin.</p> <p>Cllr. Adams reported that she had recently attended the Poynton Civic Sunday event.</p>
2293	<p><u>To agree as a true and accurate record, the minutes of the Annual Council Meeting held on 9th June 2022.</u></p> <p>Proposed: Cllr. Pattison Seconded: Cllr. Mr Birchall Unanimously agreed</p>
Resolved	<i>That the minutes of the Council Meeting held on 9th June 2022 are a true and accurate record.</i>
2294	<p><u>To consider a template report for Cheshire East Councillors for Disley Parish Council meetings.</u></p> <p>Cllr. Murphy was asked for comments on the template and agreed that he would complete the template in future, ahead of Parish Council meetings.</p>

Signed: _____

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 14th JULY 2022 AT DISLEY COMMUNITY CENTRE**

	Proposed: Cllr. Adams Seconded: Cllr. Mr Birchall Unanimously agreed
Resolved	<i>That the template report for Cheshire East Councillors for Disley Parish Council meetings was approved.</i>
2295	<u>To receive Cheshire East Councillors' Report</u> Cllr. Murphy commented that he was impressed with the response Cllr. Craig Browne from Cheshire East Highways had given to the Parish Council regarding village highways issues. Cllr. Murphy reported that Footpath 11 from Light Alders Road was overgrown and that he would request Cheshire East Public Rights of Way to add it to their strimming list. Cllr. Murphy reported that Cheshire East was starting work on the next Local Plan, looking at safeguarded land from 2030.
2296	<u>To receive Appendix D - the Disley Parish Council Projects List.</u> <div align="right">Received</div>
2297	<u>Air Quality and Environmental Improvement</u> <u>To note the minutes of an Air Quality and Environmental Improvements Project meeting held on 20th June 2022.</u> <div align="right">Noted</div>
2298	<u>Community Centre and Environs Improvements</u> <u>To note project updates from the Community Centre and Environs Improvements Project Spreadsheet.</u> <div align="right">Noted</div>
2299	<u>To consider the Parish Council applying to become a Cheshire East Connected Communities Centre.</u> The Clerk was thanked for his efforts in preparing this funding application. Proposed: Cllr. Windsor Seconded: Cllr. Mrs Birchall Unanimously agreed
Resolved	<i>That the Parish Council would submit an application to become a Cheshire East Connected Communities Centre.</i>
2300	<u>Community Transport Scheme</u> <u>To consider revised pricing for the Community Bus fares and hire charges.</u> Proposed: Cllr. Mrs Birchall Seconded: Cllr. Windsor Unanimously agreed
Resolved	<i>That the revised pricing for the Community Bus fares and hire charges are approved.</i>

Signed: _____

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 14th JULY 2022 AT DISLEY COMMUNITY CENTRE**

2301	<p><u>Highways Maintenance and Improvements</u> <u>To consider a letter received by a resident via David Rutley MP relating to traffic on Buxton Old Road.</u> Councillors agreed that this item had been covered in the Public Forum.</p>
	<p><u>To consider a letter received from Cllr. Craig Browne, Deputy Leader of Cheshire East Council, regarding various highways issues in Disley.</u> Councillors agreed to defer the letter to the Highways Project Team for a response. The Highways Project Team would also be asked to invite Cllr. Suzie Akers Smith (Cycling and Walking Champion for Cheshire East) to Disley to assess the village's cycle routes. Proposed: Cllr. Pattison Seconded: Cllr. Hutchins Unanimously agreed</p>
Resolved	<p><i>That the letter received from Cllr. Craig Browne, regarding various highways issues, would be deferred to the Highways Project Team for a response and that the Highways Project Team would be asked to invite Cllr. Acker-Smith to Disley to assess the village's cycle routes.</i></p>
2302	<p><u>Village Events</u> <u>To note the minutes of a Village Events Project Team meeting held on 14th June 2022.</u> The Clerk advised the meeting that the CPR/defib training was now fully booked. <p align="right">Noted</p> </p>
2303	<p><u>To note an email received from David Rutley MP in response to the Parish Council's letter on bullying, harassment and intimidation in public life.</u> <p align="right">Noted</p> </p>
2304	<p><u>To note a letter from Disley Parish Council to David Rutley MP regarding the Local Electricity Bill.</u> <p align="right">Noted</p> </p>
2305	<p><u>To note the Parish Council's response to the Whaley Bridge Neighbourhood Development Plan consultation.</u> <p align="right">Noted</p> </p>
2306	<p><u>To consider a draft Disley Parish Council Disposal of Land Assets Policy.</u> Cllr. Pattison informed the meeting that following a number of requests to purchase tranches of Council land, it seemed beneficial for the Council to adopt a policy to clarify its position. The Clerk was asked to date the policy, put it on the website and inform the Council's land agent. Proposed: Cllr. Windsor Seconded: Cllr. Hutchins Unanimously agreed</p>

Signed: _____

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
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Resolved	<i>That the Disley Parish Council Disposal of Land Assets Policy is approved.</i>																																														
2307	<u>To note an update from Cheshire East on Disley's CCTV.</u>		Noted																																												
2308	<u>To note the Confirmation of Modification Order from Cheshire East Public Rights of Way for Footpath 15.</u>		Noted																																												
2309	<u>To receive a report on the findings of an independent fire risk assessment of Disley Community Centre.</u>		Received																																												
2310	<u>To note the 2021/22 Internal Audit Report and Action Plan.</u>		Noted																																												
2311	<u>To consider proposed amendments to Parish Council Specific Reserves.</u> Proposed: Cllr. Adams Seconded: Cllr. Windsor Unanimously agreed																																														
Resolved	<i>That the proposed amendments to Parish Council Specific Reserves are approved.</i>																																														
2312	<u>To note payment of Accounts as listed on Appendix. A. (1)</u> <table border="1"> <thead> <tr> <th>Trans</th><th>Cheque</th><th>Payee</th><th>Amount</th></tr> </thead> <tbody> <tr> <td>1949</td><td>005942</td><td>Petty Cash - Petty Cash Replenishment - April & May 2022</td><td>£92.92</td></tr> <tr> <td>1950</td><td>BACS/310522 /PAYPAL</td><td>PAYPAL - Debit Card Account - PayPal replenishment - May 2022</td><td>£227.84</td></tr> <tr> <td>1952</td><td>005943</td><td>Disley Girlguiding - Donation for face painting at Big Jubilee Picnic</td><td>£40.00</td></tr> <tr> <td>1953</td><td>BACS240622/ STOCKELEC</td><td>Stockport Electrical Services Ltd - Service of Rolec Car Charger. 1st charger and additional sockets</td><td>£108.00</td></tr> <tr> <td>1954</td><td>BACS/240622 /DSWEST</td><td>D S West Motors - Community Bus - Safety inspection</td><td>£48.00</td></tr> <tr> <td>1955</td><td>BACS/240622 /JDH</td><td>JDH Business Services Ltd - 2021/22 year end internal audit fees</td><td>£364.80</td></tr> <tr> <td>1956</td><td>BACS/240622 /CCA</td><td>Cheshire Community Action - Membership subscription for 2022-23</td><td>£50.00</td></tr> <tr> <td>1957</td><td>BACS/240622 /STOCKELE</td><td>Stockport Electrical Services Ltd - Street lighting DP04/DP24/DP27/DP29</td><td>£1,796.26</td></tr> <tr> <td>1958</td><td>BACS/240622 /NWFIRST</td><td>North West First Aid Limited - Jubilee Picnic - 5th June 2022</td><td>£187.20</td></tr> <tr> <td>1959</td><td>BACS/240622 /SHIRES</td><td>Shires Pay Services Ltd - Payroll Services - 06/05/22 - 05/06/22</td><td>£71.28</td></tr> </tbody> </table>			Trans	Cheque	Payee	Amount	1949	005942	Petty Cash - Petty Cash Replenishment - April & May 2022	£92.92	1950	BACS/310522 /PAYPAL	PAYPAL - Debit Card Account - PayPal replenishment - May 2022	£227.84	1952	005943	Disley Girlguiding - Donation for face painting at Big Jubilee Picnic	£40.00	1953	BACS240622/ STOCKELEC	Stockport Electrical Services Ltd - Service of Rolec Car Charger. 1st charger and additional sockets	£108.00	1954	BACS/240622 /DSWEST	D S West Motors - Community Bus - Safety inspection	£48.00	1955	BACS/240622 /JDH	JDH Business Services Ltd - 2021/22 year end internal audit fees	£364.80	1956	BACS/240622 /CCA	Cheshire Community Action - Membership subscription for 2022-23	£50.00	1957	BACS/240622 /STOCKELE	Stockport Electrical Services Ltd - Street lighting DP04/DP24/DP27/DP29	£1,796.26	1958	BACS/240622 /NWFIRST	North West First Aid Limited - Jubilee Picnic - 5th June 2022	£187.20	1959	BACS/240622 /SHIRES	Shires Pay Services Ltd - Payroll Services - 06/05/22 - 05/06/22	£71.28
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	1960	BACS/240622 /TUNNI	Tunncliffe Signs & Graphics Ltd - Jubilee picnic banner x 2	£91.20
	1961	BACS/240622 /PCC	Disley PCC - Distribution of Disley News - Summer 2022 and additional contribution for 2 inserts	£250.00
	1962	BACS/240622 /JGPEST	JG Environmental Ltd - Pest control - dead animal removal from Hagg Bank allotment site	£180.00
	1963	DD/130622/BT	British Telecommunications Plc - Telephone charges - 1/5/22 to 31/7/22	£60.07
	1964	DD/130622/SI EMENS	Siemens Financial Services - Photocopier rental charge 12/06/22 - 11/09/22	£147.33
	1965	DD/130622/A LLSTAR	Allstar - Community Bus Fuel	£47.94
	1966	DD/090622/O PUS	Opus Energy Ltd - Community Centre Electricity - 24/04/22 to 24/05/22	£475.52
	1967	DD/060622/SS ESWALEC	SSE Swalec - Streetlighting - Fountain	£40.43
			Salaries and wages	£8,837.30
				£13,116.09 Noted
2313	<u>To approve payment of Accounts as listed on Appendix. A. (2)</u>			
	Trans	Cheque	Payee	Amount
	1888	BACS/150722 /PLANTSC	Plantscape - Summer planting 2022 42 x hanging baskets 1 x 3-tier planter Delivery, install, weekly watering, remove and collect	£4,353.60
	1968	BACS/230622 /PIB	Rigton/PIB Insurance Ltd - Community Bus Motor insurance and Legal Expenses cover	£945.29
	1969	BACS/240622 /HUSHACC	Hush Acoustics - 1 x Sound absorbing Notice Board 1200mm x 1200mm. Colour: "Smoke"	£352.80
	1970	DD/280622/A LLSTAR	Allstar - Community Bus and Ranger Van fuel	£173.95
	1971	DD/200622/SS E	SSE Swalec - Streetlighting electricity - 04/05/2022 - 01/06/2022	£79.34
	1972	DD/200622/BI FFA	Biffa Waste Services Ltd - General waste and recycling waste - 21/05/2022 to 24/06/2022	£158.10
	1973	DD/170622/A VANTI	AvantiGas - Community Centre Gas - May 2022	£302.20

Signed: _____

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	1974	BACS/150722 /TOMLINSON	A H Tomlinson Parbans Ltd - Memorial Park bench repairs	£50.34
	1975	BACS/150722 /HOLLAND	Richard Holland - Bitdefender antivirus, mileage claim, wooden log rolls and thumb lock	£115.71
	1976	BACS/150722 /WATERP1	United Utilities/Waterplus - Community Centre Water and Wastewater bill	£23.00
	1977	BACS/150722 /WATERP2	United Utilities/Waterplus - Water bill for Hagg Bank allotment	£8.26
	1978	BACS/150722 /VIKING	Viking Direct - Flipchart easel and stationery supplies	£209.26
	1979	BACS/150722 /STEPH-1	Stephensons - Cleaning materials	£103.11
	1980	BACS/150722 /BASEM	The Basement at Disley Baptist Church - Community Grant for various improvements. Minute ref: 2266	£500.00
	1981	BACS/150722 /BROUGH	Mrs B. Broughton-Law - Contribution to lighting for April - June 2022	£25.00
	1982	BACS/070722 /PAYPAL	PAYPAL - Debit Card Account - PayPal replenishment - June 2022	£494.32
	1983	BACS/150722 /STEPH-2	Stephensons - Cleaning materials	£87.31
			Salaries and wages	£3,357.93
				£11,339.52
	Proposed: Cllr. Pattison Seconded: Cllr. Adams Unanimously agreed			
Resolved	<i>That the payment of Accounts of £11,339.52 as listed on Appendix. A. (2) are approved.</i>			
2314	<u>To note Appendix C – Meetings and Events Schedule.</u>			Noted
2315	<u>To consider Planning Applications as listed on Appendix. B.</u>			
		Applications		
	22/2441M	Single storey extension to the side 7 Overdale Road, Disley SK12 2RJ		
	Comments	Disley Parish Council has no objection to this planning application.		
	22/2508M	Two storey rear extension Cockhead Farm, Green Lane, Disley SK12 2NY		

Signed: _____

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 14th JULY 2022 AT DISLEY COMMUNITY CENTRE**

	<p>Comments Disley Parish Council has no objection to this planning application subject to the Bat Survey and Pollution Avoidance Statement being satisfactorily undertaken.</p> <p>Proposed: Cllr. Windsor Seconded: Cllr. Mr Birchall Unanimously agreed</p>
Resolved	<i>That the Planning comments as listed on Appendix. B. above are approved.</i>
2316	<p><u>To note Planning Decisions as listed on Appendix B.</u> The Clerk was asked to make Cheshire East Planning aware that the Parish Council had not received notification of planning application 21/0901M, which had recently been decided.</p> <p align="right">Noted</p>
2317	<p><u>To note a Financial Statement for the period to 31/05/2022.</u></p> <p align="right">Noted</p>
2318	<p><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> No members of the public or press were present.</p>

A G E N D A – P A R T 2

2319	<p><u>To receive an update from the Trustee of the Thomas Ouff and Poors Charity.</u> Cllr. Pattison provided the meeting with a number of questions and scenarios in relationship to the dissolution of the Ouffs and Poors Charity and the possibility of transferring ownership of its land asset. The Clerk was asked to approach the auditor for advice regarding any asset transfer. Councillors agreed that the Parish Council would pursue the protection of the Ouffs and Poors land asset through assuming ownership. Proposed: Cllr. Mrs Birchall Seconded: Cllr. Windsor 5 – In favour, 1 – abstained (Cllr. Pattison).</p>
Resolved	<i>That the Parish Council would pursue the protection of the Ouffs and Poors land asset through assuming ownership.</i>

The meeting concluded at: **8.45pm**

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. Dominic Hutchins Cllr. Jackie Pattison Parish Clerk	01/08/2022 - Cllr. Mr Birchall - There have been no recent meetings of the pollution group. 02/03/2022 - Cllr. Mr Birchall - Councillors and group members received a presentation from CEC, that basically said monitoring will continue but no meaningful action will be taken. Arranging a further meeting of the group for 11/4/22 to see if there is anyway meaningful way forward. 30/11/2021 - Cllr. Mr Birchall - Meeting held on 25th November. Minutes and action points now available. 03/11/2021 - Cllr. Mr Birchall - Minutes of the Air Quality group meeting on 03/08/2022 - Cllr. Mrs Birchall - Work on the Community Centre Improvements is on-going and the project action spreadsheet is included with the August Council Meeting paperwork. 05/07/2022 - Cllr. Mrs Birchall - The Budget for agreed improvements has been agreed and seeking quotes for the supplies and work items together with consideration of disruptions while work is on-going are in progress. 31/05/2022 - Cllr. Mrs Birchall - Improvement works in and around the Community Centre are ongoing and costs for larger items of the project are booked online well. 5 new drivers recruited for training in September. 02/08/2022 - Cllr. Adams - Notes from meeting on 6th July included in agenda pack. New driver training taking place in September. 06/07/2022 - Cllr. Adams - Most trips fully booked/oversubscribed. Meeting held on 6th July included discussion of pricing in view of increase in cost of diesel and insurance. 30/05/2022 - Cllr. Adams - Bookings for trips going well. 03/05/2022 - Cllr. Adams - Excellent programme of trips for May/June and bookings online well. 5 new drivers recruited for training in September. 06/07/2022 - Cllr. Brownbill - Response received from Craig Browne on various highways matters on 28th June. To be discussed at the next group meeting planned for August/September. 30/05/2022 - Cllr. Brownbill - Cllr. Brownbill has requested Highways update and visit from officers. Request in June agenda pack. 02/05/2022 - Cllr. Brownbill - The Highways team would welcome discussion by all councillors around the Town and Parish Council survey relating to Cheshire East Council's 'Highways' Survey. 05/07/2022 - Cllr. Pattison - Meeting with ANSA took place 7th June and now awaiting completion of snagging works at Newtown changing room. Discussed further works at AR with ANSA. Project Team meeting to be rearranged. 31/05/2022 - Cllr. Pattison - ANSA meeting rearranged for 7th June. Project Team meeting to be rearranged following this. 04/05/2022 - Cllr. Pattison - Meeting with ANSA to take place on 12th May to discuss snagging issues and outstanding works at Arnold Rhodes and Newtown. Trim trail being installed at Danehill Close. Next meeting - 9th May 2022.
Community Centre and environs improvements	To consider and implement potential improvements to the Community Centre, car park and ginnet.	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	

PROJECT	OBJECTIVES	PROJECT LEAD	PROJECT TEAM MEMBERS	UPDATES
Newtown Environmental	To undertake environmental initiatives at Newtown Playing Fields.	Cllr. Jackie Pattison	Cllr. Sue Adams Cllr. Dominic Hutchins Cllr. Jean Windsor Parish Clerk	05/07/2022 - Cllr. Pattison - No further update. 31/05/2022 - Cllr. Pattison - Project Team meeting held on 31st May. Full proposals to be submitted to Council at July meeting. Two new benches received awaiting install. 04/05/2022 - Cllr. Pattison - Project meeting held 3rd May. Resident offered to provide bench at Newtown Playing Fields and group agreed provision of 2nd bench. Meeting arranged with agricultural contractor and ecological management and restoration company. Business plans and costings to be
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	02/08/2022 - Cllr. Windsor - Inspection carried out on the A6 from Disley to Newtown on 21st July. Report in agenda pack. 05/07/2022 - Cllr. Windsor - Unable to arrange a meeting in June so will try to arrange a site visit for mid July. A resident has undertaken to carry out planting at the top of Jacksons Edge Road, with log roll supplied by DPC. 30/05/2022 - Cllr. Windsor - FODS have planted summer bedding plants in the Gritstone Trail planter. Cllr. Windsor will be scheduling a site meeting towards 2nd or 3rd week of June.
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	03/08/2022 - Parish Clerk - Successful Community Showcase completed. Plans underway for Litter Pick (10th Sept), Civic Sunday (30th Oct) and Christmas Extravaganza (2nd Dec). Next Project Meeting booked for 12th Sept. 30/06/2022 - Parish Clerk - Successful Jubilee weekend with indoor picnic well-received despite the weather. Planning for Community Showcase underway with 17 confirmed exhibitors. Next meeting booked for 12/09/2022. 30/05/2022 - Parish Clerk - Meeting on 3rd May finalised plans for Jubilee
Village Health & Well-being	To improve the village Health & 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	02/08/2022 - Cllr. Adams - Notes from meeting on 14th July included in agenda pack. Information cards for parents/carers produced by Middlewood as part of joint communication project working with DPC 06/07/2022 - Cllr. Adams - Next meeting arranged for 14th July on Teams. Middlewood Partnership representatives are attending 30/05/2022 - Cllr. Adams - Notes from meeting on 19/5/22 in June agenda pack. 03/05/2022 - Cllr. Adams - Meeting booked for 19th May. Time to Talk dementia support restarts in Disley in June.

Community Centre Improvement Project 2022/23

03/08/2022

Items	Budget	Actual	Assigned	Comments/updates	Actions
1 New chairs for hall (with trolley)	£2,250.00		CB	CB - Considering quotes for banquet seats. 3 quotes (if possible)	CB - Research new chair specs and quotes.
2 Painting of hall window frames and kitchen shutter	£600.00		RH	RH - Decorator booked for 25/26th August	
3 Replacement hall curtains	£1,400.00		JP	JP - One quote received from The Curtain & Blind Co. - Colour choice needed. 2 more quotes (if possible)	JP - Request for 1 or 2 more quotes.
4 Noise-reducing fabric notice board	£294.00	£294.00	RH	RH - 1 board now installed.	CB - Consider fitting a second board.
5 Roller shutter door replacement for main entrance	£2,300.00		RH	RH - IDE due to fit new shutter on 31st October 2022. Soffit will need to be adapted prior to install and made good after.	RH - Request Rangers to undertake soffit work week prior to install.
6 Paving and turfing at front entrance	£8,575.00		JP/RH	JP/RH - 2 quotes received - One more quote required.	JP/RH - Third quote required.
7 Bench for front entrance	£900.00		RH	RH - 1 quote received. 2 more quotes (if possible)	RH - Awaiting completion on groundworks.
8 2 x planters for front entrance	£1,500.00		RH	RH - 1 quote received. 2 more quotes (if possible)	RH - Awaiting completion on groundworks.
9 Litter bin for front entrance	£500.00		RH	RH - 1 quote received. 2 more quotes (if possible)	RH - Awaiting completion on groundworks.
10 Tarmacking flower bed at side of building	£5,350.00		JP/RH	JP/RH - 3 quotes received	RH - To be ordered with front paving and turfing.
11 Bench for side of building	£900.00	£0.00	RH	RH - Wooden bench has been donated by Frankie's.	RH - To be installed once tarmacking completed.
12 Vinyl flooring for rear entrance	£500.00		JP	JP - Floor Choice quoted £267 + VAT - Work to be done after Hall floor work	RH - Order once floor work completed.
13 2 new exterior signs	£920.00			RH - Tunncliffe have provided proof for approval. Emailed Project Team for a mends.	RH - Awaiting approval
14 Sand, clean and lacquer Community Hall floor	£2,100.00			CB - 3 quotes received. Job duration approx. 5 days.	CB - To agree selected contractor
Total	£28,089.00	£294.00			
10% contingency	£2,809.00				
Total	£30,898.00				

ITEM 8.

OTHER ACTIONS						
	Grant funding			SA	RH - Has emailed Cheshire Community Action and Mark at Healthbox for funding sources.	SA/JP - To pursue grant funding through Cuppa an' a Chat
	Ensure availability of project funds			RH	RH - Cheque received from Cambridge BS for £30,000. Deposited into current account.	
	Renew/replace disabled parking bay posts and signs.			RH		

Community Transport Scheme project team meeting minutes

Wednesday 6th July 2022 at 10.00am

Attendees: Cllrs. Adams and Mrs Birchall, Richard Holland, Helen Richards

Apologies: Cllr. Windsor

- Reviewed group hire costs – propose to increase hire charge + mileage charge in view of recent fuel increases and increased running costs.
 - * Up to 4 hours £25 (£20); all day over 4 hours £40 (£35); mileage 60p per mile (40p)
 - To be submitted to council for approval at meeting on 14th July and implemented with immediate effect.
- Reviewed fares for social trips and shopping trips for same reasons. Propose to increase each type of trip fare by £1.
 - * with effect from 1st August – shopping fare £3
 - * with effect from 1st September - Half day £4; full day <70 miles £6; full day >70 miles £8
 - To be submitted to council for approval at meeting on 14th July
- Insurance renewal
 - £945.29 (2021 - £859.14, an increase of £86.15)
 - Research broker for next year due to issues with current broker during this renewal (in diary for 2023)
 - contact CVS Community Transport network for recommendations of broker (Helen)
- Reviewed 'rules' for bookings and trips:
 - one person can book for themselves and 1 other person only
 - pick up routes will vary for each trip and will not always start in CC car park. Pick up time is from 9.30am. Passengers are welcome to wait in foyer.
 - decided that only 2 pick-up points instead of door-to-door service is not practical for many passengers
 - agreed to display a 'show respect for your volunteer driver' poster inside the bus
 - * Cllr. Adams and Helen to announce the fare and rule changes at Cuppa an' a Chat on Wednesday 20th July. Also email the community bus passenger group.
- Coffee morning – Saturday 27th August – project team to organise this. Agreed to involve members of bus scheme asking for volunteers on day and contributions to raffle and tombola (Helen to action)
 - ask at C&C on 20/7/22
 - place sign in bus
 - email bus group
 - Cllrs. Adams and Mrs Birchall, Richard and Helen available to help. Ask Cllr. Windsor if she is available too.

- Agreed to prepare a general and bus trip information sheet for new drivers. Helen to outline the details and hand out the sheets at the training in early September (Helen)
- Agreed to organise a volunteer driver get-together at The White Horse in mid/late September (Helen)
- AOB
 - agreed to review passenger numbers / masks / spacing as things change
 - ask for suggestions for trips

A6 from Disley to Newtown			Inspection date	21/07/2022		
Description	Location	DPC owned (Y or N)	Status	Action required (Y or N)	Comment/s	Follow Up
Patch of land	Outside Irving Associates	N	Looks worse than it did on previous inspection	Y	DPC to contact owner	
Bike racks	Outside Co-Op store	N	Are in wrong location and are coming away from the wall	Y	DPC to contact Co-Op	
Slope	School	N	Brambles in several places at eye level need cutting back	Y	Spoken to school who will ask caretaker to cut back	
Shrub	Outside Dystelegh Court	N	OK at the moment	N		Keep an eye out
Shrubs and weeping willow	Outside no. 114 Buxton road	N	Need cutting back	Y	DPC to write to homeowner	
Hawthorn obstructing pavement	Opposite to East and West	N	Needs cutting back	Y	Rangers to cut back?	
Stone wall has collapsed	Opposite to East and West	N	Needs to be repaired	Y	DPC to contact owner	
Horse chestnut tree overgrown lower branches	Corner of Greenshall Lane	N	Needs cutting back	Y	Rangers to cut back?	
Sycamore tree overgrown lower branches	Corner of Greenshall Lane	N	Needs cutting back	Y	DPC to contact owner	
Plastic guttering on pavement	Outside nos. 174 - 176 Buxton Road	N	Rangers to remove?	Y	If passing area	
A6 from Newtown to Disley			Inspection date	21/07/2022		
Drainage channel	Outside nos. 191 - 173 Buxton Road	N	Need sweeping out and weeding	Y	DPC to contact Highways	

Shrubbery obstructing pavement	Near no. 1 Peveril Gardens	N	Needs cutting back	Y	Rangers to cut back?	
Holly bushes and vegetation	Outside no. 17 Peveril Gardens	N	Need cutting back	Y	DPC to write to leaseholder	
Sycamore tree overgrown lower branches	Just past no. 17 Peveril Gardens	N	Rangers to cut back?	Y		
Hedges and hawthorn	Outside Greytsones Allotments	Y	Rangers to cut back	Y		
Raised bed	At end of Overdale Road	N	Needs replanting	Y	Jean to speak to Allotmenters	Greystones allotmentee has assured Cllr. Windsor that the planter will shortly be replanted
Sycamore tree overgrown lower branches	Opposite no. 192 Buxton Road	N	Rangers to cut back?	Y		
Brambles from field	Opposite no. 192 Buxton Road	N	Rangers to cut back?	Y		
Sycamore tree overgrown lower branches	Opposite no. 152 Buxton Road	N	Rangers to cut back?	Y		
Hawthorn obstructing pavement	Opposite no. 144 Buxton Road	N	Rangers to cut back?	Y		
Sycamore tree overgrown lower branches	Opposite Disley sign and SID device	N	Rangers to cut back?	Y		
Shrubbery and brambles	Outside Springfield Allotments	Y	Rangers to cut back	Y		
Hedges obstructing pavement	Outside nos. 157, 149, 147 and 145 Buxton Road	N	Need cutting back at least another 30 cm	Y	DPC to write to homeowners	

Notes from Disley Parish Council Health and Well-being Project Group Teams meeting Thursday 14th July 2022

1. Present: Richard Holland, Sue Adams, Dom Hutchins, Jean Windsor, Frances Underhill, Sue Wallis, Jill Hampson
Apologies: Annie Myers, Clare Johnson, Genevieve Lamptey
2. No matters arising from previous meeting (19th May) not included in agenda
3. Time to Talk email update from CJ - 29th June Poynton session 5 people attended which is good as each person was allocated 15 minutes. No specific update for Disley, but next session in Disley will be on 1st August (every two months).
4. RH - The Disley Volunteer Network has a dedicated page on DPC website, and 75 -80 volunteers are receiving a monthly email. Good results for DPC Community Bus as have recruited additional volunteer drivers, and FODS who have recruited new members from this initiative. Two Disley Volunteer Network volunteers have been trained to use blood pressure monitors. A vacancy for a Part Time Care Community Support Manager (based at Poynton) will be advertised via this page.
5. RH - Disley Showcase has 18 exhibitors signed up including FODS, Disley Footpaths Society, National Trust Lyme, Girl Guides, Bowling Club, PPG, Good Neighbours, WI. Disley Choir will be performing. Promotional banner has been produced and social media will be updated. There will be packs of leaflets with details of all exhibitors for visitors to take away. A volunteer get-together is being planned for later in the year.
- 6&7. FU - Dementia Café and Care for All Group - Around 4 or 5 people from Disley attend Golden Memories in Poynton. Travel is frequently an issue. FU is looking into forging links with Orcadia to see what activities they offer that would be suitable for people with various health conditions, not just dementia. The Methodist Church would also be interested in supporting a local offering. End of Life Partnership can offer training for volunteers assisting in the provision of a carers group in Disley.
SA explained that there is limited provision in New Mills apart from a monthly dementia support group. As in Disley, there are issues around people having to travel to Chapel-en-le-Frith or Glossop to access support groups.
It was agreed to explore the possibility of making a Disley carers group available to High Peak residents. It is envisaged that most of those likely to attend would live in Disley or Newtown, but some attendees are likely to travel from New Mills and other surrounding areas.
- RH suggested the Methodist Church or Rams Head may be suitable venues as the Community Centre has such limited availability
- RH and SA will support FU in moving this project forward in terms of advertising for volunteers and liaising with Middlewood and Sett Valley practices.

8. Middlewood Partnership Update SW- There is a new self-care section on Middlewood Partnership website with plans to develop this further. Feedback is welcomed. SW will link with Disley library to promote this. Communication to residents needs to be handled carefully. There are Wellbeing Cards around mental health issues for teens which were developed in conjunction with students at Poynton High School. These will be given to members of the Basement Youth Club. Know Your Numbers week takes place 5th to 11th September. 12 volunteers including 2 from Disley have been trained to use blood pressure monitoring equipment and to also check for AF. There are no issues around GDPR as no data is collected. A protocol for implementation has yet to be sorted but may be ready in time for Disley Showcase and Disley Show. Failing that, the next opportunity would be the village litter pick, Cuppa an' a Chat and the Saturday coffee morning during the week 5th to 11th September.

A newsletter will shortly be issued with hard copies available at the Library, Showcase and Disley Show.

9. A.O.B. RH is awaiting reply from manager of Rams Head who in turn is waiting to hear from the brewery as to whether permission will be granted for external defibrillator on the pub wall. The Bowling Club are having issues with their defib unit and a new defib may be required. Over £200 in funding has been received from Communities Together to help with the cost. Defibrillator Training on 18th August is fully booked with approx. 30 people being trained across 2 sessions. Another training day will be arranged for early next year.

SA and SU have not received information about Disley health priorities. SA also asked at the recent BDP meeting for up-to-date health data for Disley as the 'Tartan Rug' data provided was out of date. SW will arrange for information on Disley health priorities and up to date health data to be provided to SA and SU.

10. Date and time of next meeting TBA.

Richard Holland

Subject: FW: Middlewood involvement in Autumn COVID booster programme
Attachments: Key messages re COVID booster programme - FAQ for website.docx

From:
Sent: 02 August 2022 10:02
To:
Cc:
Subject: FW: Middlewood involvement in Autumn COVID booster programme

I wanted to let you know the outcome of our careful consideration about our involvement in the Autumn COVID booster programme before we post information on our website and let our patients know. I would be grateful if you could pass this information to your Councillors so they understand the background to our decision and to help with queries from residents. We expect to post this information on our website either later today or tomorrow but I wanted to give you forward warning.

We have given much thought about how we should be involved. We know, from our experience with the COVID vaccination programme, that involvement takes a lot of effort and staffing that is not then available to provide our usual services. So, we had to decide to what extent our practice staff would provide the booster vaccine, as well as our fixed commitment to the annual flu and pneumonia vaccination programme, and alongside our usual practice services.

After much discussion, we have decided that the best interests of our patients will be served by us:

- offering the usual annual flu and pneumonia vaccinations to all eligible patients at all our practice bases in Bollington, Disley and Poynton.
- offering COVID booster vaccinations to patients who are housebound or resident in a care home.
- focussing on continuing to deliver our 'core' general practice services for all our patients in Bollington, Disley and Poynton, and wherever possible doing this from your local surgery.

In coming to this decision, we have considered a number of factors, many based on feedback from you, our patients, over the past year. These factors include:

- The importance of ensuring that COVID booster vaccinations are given to our most vulnerable patients, including our housebound and care home residents.
- The options of local pharmacies and other vaccination centres who will be well placed to offer booster vaccinations to other eligible individuals. We know that NHS England are looking at options for providing vaccination clinics in Poynton to replace the clinic Middlewood previously run. The venue for this clinic has not been confirmed. Please note this will not be a Middlewood Clinic and therefore Middlewood will not be sending the invitations or booking the appointments, these will be done by NHS Digital. We will provide further details as soon as we are made aware of any updates.
- Our need to continue to focus on resuming all activities for our patients who have chronic diseases, following the COVID pandemic.
- Our ambition to keep providing as many services as possible in each local practice base. To do this, we need as many of our clinical staff as possible to be available to offer appointments in Bollington, Disley and Poynton
- Our wish to maintain, and offer more, face-to-face appointments for those patients who want a face-to-face appointment
- Patients' wishes not to travel to Poynton for their COVID booster – under the scope of the booster programme contract, we cannot provide boosters from sites other than Poynton.

We are confident that this is the right decision for our patients, allowing us to support our most vulnerable patients whilst focussing on re-establishing our core services across our local practice bases.

I have attached some Frequently Asked Questions regarding the Autumn COVID Booster Programme that we will also post on our website.

I hope you appreciate our decision was taken in the best interests of our patients and please do get in touch if you have any queries.

Kind regards

Managing Director

Middlewood Partnership

COVID booster programme - Frequently asked questions

We know that our patients are keen to find out about the COVID booster programme so we hope these questions and answers will help you.

Will Middlewood be providing COVID booster vaccines this autumn?

After much thought, we've decided that our involvement in the COVID booster programme will only extend to providing boosters to patients who are housebound or resident in a care home. We felt it was important that these vulnerable patients received the vaccine from our staff wherever possible.

Where will I have to go to get the booster?

The venues for the booster programme have not yet been announced, although we understand there will be a booster vaccine site in Poynton. We will communicate the venues as soon as they are made public. You can phone 119 to find your nearest vaccination centre or look online on the [nhs.uk](https://www.nhs.uk) website.

How do I get an appointment?

If you are housebound, your booster appointment will be arranged by the Middlewood practice.

For all other patients, invitations for the COVID booster will be sent out by NHS Digital, not the practice.

If you have questions about your appointment, call 119, the national NHS COVID information line

How will I get to my booster appointment?

You will need to make your own arrangements to get to your booster appointment. There is support locally via voluntary transport services to help people who find it difficult to get to hospital appointments

Disley: Disley and Newtown Good Neighbours – local volunteer group. For more information, contact the Transport Manager, Marie Glennon, on 0844 500 3646.

Poynton - Open Hands voluntary transport service - 01625 878589 <http://www.open-hands.org.uk/about-open-hands/>

East Cheshire: FlexiLink for residents with a disability, or over 80 years of age, or live beyond reach of any other public transport. Call **0300 123 5110** to book a journey (local call charges apply, calls from mobiles may cost more). The booking line is open 10am - 1pm Monday to Friday. The fare is **£3 per journey** or free if you have a concessionary bus pass. All journeys must be pre-booked so that routes can be planned efficiently.

What about my flu vaccine?

The annual flu vaccines will be delivered by Middlewood staff locally and are completely separate to the COVID booster programme. The clinics will be delivered in Bollington, Disley and Poynton and we aim to send invites out in September.

Why is the practice only involved in giving COVID boosters to housebound and care home patients?

We know from our experience with the COVID vaccination programme, involvement takes a lot of effort and staffing that is then not available to provide our usual services.

This decision will allow us to focus our efforts and our staff on continuing to deliver our 'core' general practice services for all our patients in Bollington, Disley and Poynton, and wherever possible doing this from patients' local surgery.

RECEIVED 19 JUL 2022

Mr R Holland
Disley Parish Council
19 Buxton Old Road
Disley
SK12 2BB

Public Rights of Way
Floor 2, Old Building
Municipal Buildings, Earle Street,
Crewe CW1 2BJ

Tel: 01270 686059
Email: genni.butler@cheshireeast.gov.uk

DATE: 15th July 2022 OUR REF: PROW/DMMO Apps/ GB YOUR REF:

Dear Mr Holland

DMMO Applications – Annual Review

Addition of FP from Market St, Disley to Community Centre Car Park

I am writing to inform you as the applicant for a definitive map modification order about the recent review of the outstanding applications based on the revised Statement of Priorities adopted in December 2020. Applications are reviewed on an annual basis to take account of any new applications; additional evidence that has been received for existing applications and to amend the weighting given due to the length of the time on the waiting list.

Following this annual review, your application is registered as **MA/5/246** and has a score of **57**. Consequently it now lies at number **6** in the waiting list.

If you have any queries regarding this process or would like any more information please do not hesitate to contact me.

Yours sincerely



Clare Hibbert
Definitive Map Officer

Disley Parish Council

Expenditure transactions - approval list

Start of year 01/04/22

APPENDIX A. (1)

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
1988	BACS/2907 22/BROWN S	£227.20	225/18	07/07/22	The Brown Partnership - VAT only invoice for United Utilities Newtown compensation claim	£227.20
1990	BACS/2907 22/AWARD	£23.00	225/18	12/07/22	Award Cleaning Services - Community Centre window cleaning	£23.00
1991	BACS/2907 22/COUNT RY	£150.00	260	14/07/22	Country Solutions - Clearance of moles from Arnold Rhodes fields	£150.00
1992	BACS/2907 22/EGANB ULL	£16.96		20/07/22	Eithne Egan-Bull - CC consumables and cleaning materials	£16.96
2		£16.96	400/9		CC consumables	
1993	BACS/2907 22/HOLLA ND	£54.93		20/07/22	Richard Holland - Bunting and paper bags for Community Showcase	£54.93
1		£31.98	600/4		Bunting for Community Showcase	
2		£22.95	600/4		Paper bags for Community Showcase	
1994	BACS/2907 22/INTERS	£58.98	220/4	15/07/22	Intersafety Industrial Protection - Staff workwear	£58.98
1995	BACS/2907 22/SHIRES	£71.28	220/5	06/07/22	Shires Pay Services Ltd - Payroll Services - 06/06/22 - 05/07/22	£71.28
1996	BACS/2907 22/STEPH ENS	£25.18	400/9	15/07/22	Stephensons - Community Centre consumables - black bags	£25.18
1997	BACS/2907 22/WATER P1	£91.95		20/07/22	United Utilities/Waterplus - Community Centre Water and Wastewater bill	£91.95
2		£91.95	400/7		Community Centre Water & Wastewater bill 18/06/22 to 17/07/22	
1998	BACS/2907 22/WATER P2	£25.23		20/07/22	United Utilities/Waterplus - Water bill for Hagg Bank allotment	£25.23
2		£25.23	240		Water bill for Hagg Bank allotment - 18/06/22 to 17/07/22	
1999	DD/180722/ AVANTI	£142.35	400/5	18/07/22	AvantiGas - Community Centre Gas - June 2022	£142.35
2000	DD/130722/ ALLSTAR	£203.28	300/1	13/07/22	Allstar - Community Bus Fuel	£203.28
2001	DD/110722/ OPUS	£398.72	400/6	11/07/22	Opus Energy Ltd - Community Centre Electricity - 25/05/22 - 23/06/22	£398.72
2002	BACS/2907 22/TAYLO R	£48.00	310/5	15/07/22	Steven Taylor - MOT for council van paid by personal credit card	£48.00
2003	BACS/2807 22/ACCES S	£85.37	290	22/07/22	Access Insurance/Finance Redirect Ltd - PRIDE annual insurance renewal	£85.37

Signature

Signature

Date

Disley Parish Council

Expenditure transactions - approval list

Start of year 01/04/22

APPENDIX A. (1)

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
2004	BACS/2907 22/GALLA GH	£588.66	310/2	25/07/22	A J Gallagher Insurance (Came & Co) - Ranger van - Annual insurance premium - 07/08/2022 to 06/08/2023	£588.66
		£5,743.07			Salaries & Wages	
Total		£7,954.16				

Signature

Signature

Date

Disley Parish Council

Expenditure transactions - approval list

Start of year 01/04/22

APPENDIX A (2)

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
2009	BACS/1208 22/TUNNI1	£25.86	600/4	27/07/22	Tunncliffe Signs & Graphics Ltd - DPC banner for gazebo	£25.86
2010	BACS/1208 22/TUNNI2	£69.60	600/4	27/07/22	Tunncliffe Signs & Graphics Ltd - Community Showcase banner	£69.60
2011	BACS/1208 22/TUNNI3	£78.00	225/12	27/07/22	Tunncliffe Signs & Graphics Ltd - Disley Volunteer Network pull up banner	£78.00
2012	BACS/1208 22/CEC	£70.00	400/4	09/08/22	Cheshire East Council - Supplier - Community Centre premises licence	£70.00
2013	BACS/1208 22/ALLOT M	£7.00	240	03/08/22	Disley Allotment Association - Annual membership fee - 1 plotholder at £7.00	£7.00
2014	BACS/1208 22/DAVEY	£200.00	290	03/08/22	Disley Climate Action Group - Community Grant for room hire and publicity	£200.00
2015	BACS/1208 22/PAYPAL	£171.77		03/08/22	PAYPAL - Debit Card Account - PayPal replenishment - July 2022	£171.77
1		£14.95	225/17		Website hosting - 25/07/2022 to 25/08/2022	
2		£21.00	225/6		Councillor emails - 09/07/2022 to 08/08/2022	
17		£5.82	400/3		Security screws for wall hanging	
18		£130.00	310/7		Replacement tyre - handyman van	
2016	005945	£131.03		02/08/22	Petty Cash - Petty Cash Replenishment - June and July 2022	£131.03
1		£20.05	225/12		Office supplies/sundries	
2		£8.20	225/3		Postage - meeting packs	
3		£20.56	400/9		Community Centre batteries, black bags and toilet brush	
5		£27.75	260		Fuel for power tools	
7		£18.50	600/4		Wine for cake competition judge and sweets for Showcat information bags	
8		£25.97	260		Cable ties and strimming line (x2)	
9		£10.00	300/4		Cleaning - Community Bus	
2017	DD/290722/ BT1	£98.78	225/2	29/07/22	British Telecommunications Plc - Broadband charges - July, August and September 2022	£98.78
2018	SS/290722/ BT2	£46.81	225/2	29/07/22	British Telecommunications Plc - Telephone charges - 1/7/22 to 30/09/22	£46.81
2019	DD/280722/ ALLSTAR	£39.18	300/1	28/07/22	Allstar - Community Bus Fuel	£39.18
2020	DD/250722/ BIFFA	£103.37		25/07/22	Biffa Waste Services Ltd - General waste and recycling waste - 25/06/2022 to 22/07/22	£103.37
1		£49.27	400/10		General waste	
2		£54.10	400/10		Recycling waste	
2021	DD/210722/ SSE	£82.03	230/1	21/07/22	SSE Swalec - Streetlighting electricity - 02/06/2022 to 01/07/2022	£82.03

Signature

Signature

Date

APPENDIX C: Meeting and Events schedule – 11th August 2022

Date & Time	Meeting / Event	Venue
11 th August 2022 7.00pm	Council Meeting	Community Centre
18 th August 2022 4.00pm & 6.00pm	Defibrillator & CPR training	Community Centre
20 th August 2022 12.00pm	Disley Show	Disley Amalgamated
25 th & 26 th August 2022 All day	Hall Painting	Community Hall
27 th August 2022 10.00am	Community Bus Coffee Morning	Community Centre
29 th August 2022	BANK HOLIDAY	
5 th & 6 th September 2022	Community Bus new volunteer driver training	Library
8 th September 2022 7.00pm	Council Meeting	Community Centre
10 th September 2022 10.30am	Community Litter Pick	Community Centre

Appendix B	Planning Applications
22/2567M	Outline application for erection of three dwellings following the demolition of the existing barn with all matters reserved except access
	<i>Bentside Farm, Green Lane, Disley SK12 2NZ</i>
Comments	
22/2731M	Creation of agricultural access gateway
	<i>Moorwood Farm, Redmoor Lane, Disley SK22 3LL</i>
Comments	
22/2977M	First floor extension to provide additional bedroom over existing flat roof garage
	<i>3 Chantry Close, Disley SK12 2DP</i>
Comments	
Decisions	
21/5772M	Side extension over existing garage – granted subject to 3 conditions
	<i>16 Dysteleg Road, Disley SK12 2BQ</i>
22/0866M	Replacement of existing garage door with full height glazing within existing opening, two new ground floor windows within side gable, two larger windows in place of existing smaller windows to side elevation of single storey outrigger – granted subject to 3 conditions
	<i>Stoneridge Cottage, Green Lane, Disley SK12 2AL</i>

Richard Holland

Subject: FW: Buxton Old Road Planning request concern

From:

Sent: 22 July 2022 10:06

To: Simon Brownbill <simon.brownbill@disleyparishcouncil.org.uk>; Cath Birchall <cath.birchall@disleyparishcouncil.org.uk>

Cc:

Subject: Buxton Old Road Planning request concern

Hi All

I am unsure if this is the right process, but would like to make you aware that we received a planning development letter for an agricultural gate access on Buxton Old Road.

I am not against development and changes however this request worries me and I wondered if you would share similar concerns.

The change is small, to add a gate to allow agricultural access which is not a concern, however it proposes creating a hard standing and a turning circle (6mx10m).

The concern I have is the potential of an increase in anti-social behavior, in allowing parking for individuals to pull over, to drink and leave their litter. It sounds petty but I easily collect a carrier bag of MacDonald's and other takeaway containers plus cider and beer cans every 2 weeks from along this stretch of the road.

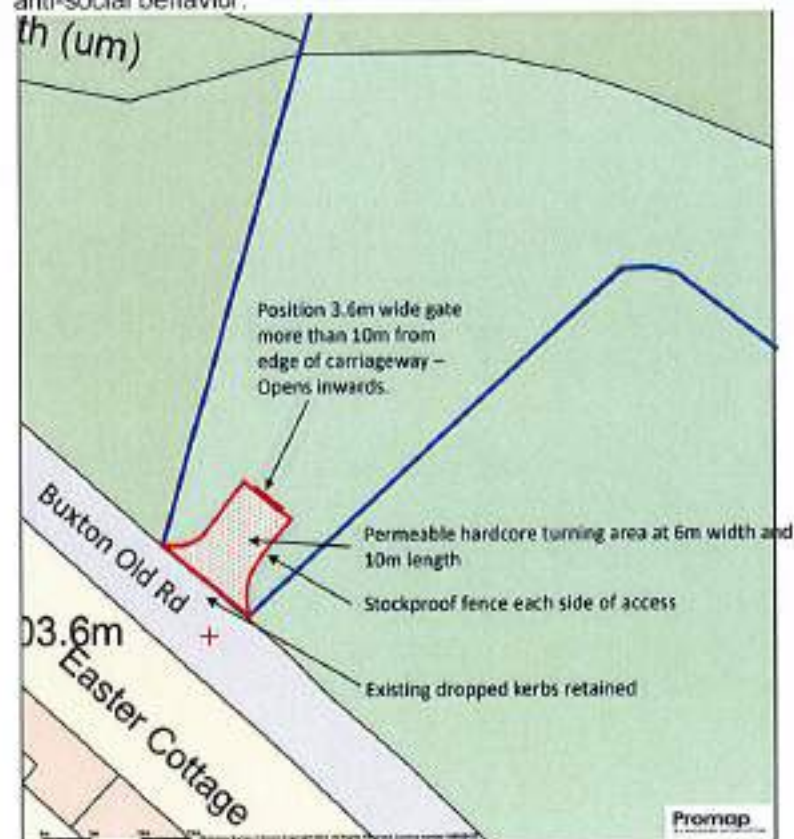
I am also aware that fly tipping regularly occurs along this road, with a fridge and truck load of waste being dumped on 2 separate occasions just within the last month (collected by Derbyshire council).

Do you know if it is possible to get the statistics from both councils for fly tipping along Buxton Old Road?

Application number 22/2731M

<https://planning.cheshireeast.gov.uk/applicationdetails.aspx?pr=22/2731m>

My additional concern the land owners accommodation is nearer to New Town and they will not be able to deter any anti-social behavior.



Financial Statement - Cashbook

Statement of receipts and payments between 01/04/22 and 30/06/22 inclusive. This may include transactions with ledger dates outside this period.

Balances at the start of the year

Ordinary Accounts

PayPal Account	£510.43
Petty Cash	£200.00
RBS Current A/C + High Int. A/C	£11,863.11

Short Term Investment Accounts

Cambs & Counties Bank - 5-year Bond	£85,039.79
Nationwide Business 1 Year Saver	£85,259.34
The Cambridge Building Society	£68,000.37
Total	£250,873.04

RECEIPTS	Net (£)	Vat (£)	Gross (£)
Council			
110 Precept	80,760.00	0.00	80,760.00
120 VAT reclaimed	7,558.46	0.00	7,558.46
125 Grant Awards	0.00	0.00	0.00
130 Rental Income	375.00	0.00	375.00
135 Petty Cash Replenishment	0.00	0.00	0.00
140 RESERVE - Community Transport	1,605.26	63.54	1,668.80
150 Other Income	1,414.26	177.82	1,592.08
190 Bank Interest	17.01	0.00	17.01
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	5.57	0.00	5.57
195 Cambridge B.S. Year-end adjustment	0.00	0.00	0.00
200 Community Centre	6,930.85	0.00	6,930.85
Council Total	98,666.41	241.36	98,907.77
Total Receipts	98,666.41	241.36	98,907.77

PAYMENTS	Net (£)	Vat (£)	Gross (£)
Council			
215 Salaries Inc Pensions	24,643.80	0.00	24,643.80
220 Staffing Expenses	450.10	56.52	506.62
225 General Administration	8,415.53	176.09	8,591.62
230 Street Lighting	53.24	5.32	58.56
231 Streetlighting - Capital Expenditure	1,496.88	299.38	1,796.26
240 Allotments	208.17	30.00	238.17
260 Parish Maintenance	347.19	68.72	415.91
261 Winter Gritting Provision	0.00	0.00	0.00
265 Church Grounds Maintenance	0.00	0.00	0.00
270 Land Administration	750.00	150.00	900.00
280 Playground Upkeep	2,124.76	424.95	2,549.71
281 Play Area & Playing Fields Capital Expenditure	0.00	0.00	0.00
282 RESERVE - Newtown Improvements	616.00	123.20	739.20
285 Tourism	0.00	0.00	0.00

Financial Statement - Cashbook

Statement of receipts and payments between 01/04/22 and 30/06/22 inclusive. This may include

290 RESERVE - Community Grants	745.00	0.00	745.00
300 RESERVE - Community Transport	1,419.90	93.92	1,513.82
310 Ranger Vehicle	170.47	34.10	204.57
350 Electric Vehicle Chargepoints	90.00	18.00	108.00
400 Community Centre	4,597.34	617.26	5,214.60
401 Building Supervisor Salary	4,074.31	0.00	4,074.31
405 RESERVE - Community Centre Capital Exp.	1,803.94	135.79	1,939.73
406 RESERVE - Ginnel improvements	0.00	0.00	0.00
407 RESERVE - Newtown Capital Expenditure	0.00	0.00	0.00
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	9.86	0.00	9.86
500 Hanging Baskets	349.30	69.86	419.16
600 Village Events	509.57	89.46	599.03
660 CCTV Contribution	0.00	0.00	0.00
670 RESERVE - Neighbourhood Plan	0.00	0.00	0.00
Council Total	52,875.36	2,392.57	55,267.93
Total Payments	52,875.36	2,392.57	55,267.93

Financial Statement - Cashbook

Statement of receipts and payments between 01/04/22 and 30/06/22 inclusive. This may include

Closing Balances

Ordinary Accounts

PayPal Account	£516.00
Petty Cash	£200.00
RBS Current A/C + High Int. A/C	£55,497.38

Short Term Investment Accounts

Cambs & Counties Bank - 5-year Bond	£85,039.79
Nationwide Business 1 Year Saver	£85,259.34
The Cambridge Building Society	£68,000.37
Total	£294,512.88

Uncleared and Unpresented effects

RBS Current A/C + High Int. A/C	-£132.92
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Statement Closing Balances

Ordinary Accounts

PayPal Account	£516.00
Petty Cash	£200.00
RBS Current A/C + High Int. A/C	£55,630.30

Short Term Investment Accounts

Cambs & Counties Bank - 5-year Bond	£85,039.79
Nationwide Business 1 Year Saver	£85,259.34
The Cambridge Building Society	£68,000.37
Total	£294,645.80

Reserve Balances

Footpath CC-Market Street	£20,000.00
Community Centre Development	£8,528.68
Community Transport - Ops Fund	£2,693.03
Allotment Deposits	£725.25
Community Grants	£1,743.35
Working Balance Reserve	£38,818.00
Unallocated Capital Expenditure	£53,539.28
Election/Referendum Reserve	£2,000.00
Community Bus Depreciation	£12,000.00
Newtown Playing Fields	£10,114.00
Arnold Rhodes Playing Fields	£320.98
Electric Vehicle Chargepoints Project	£0.00
Cheshire East Volunteer Coordination Point Grant	£4,168.20
Reserves total	£154,650.77