

2209

MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL HELD ON THURSDAY 11TH AUGUST 2022 AT DISLEY COMMUNITY CENTRE

<u>Present:</u>	Cllrs. Adams, Mr. Birchall and Windsor. Start time: 7.00pm
2320	<u>To receive any Apologies for Absence.</u> Apologies were received from Cllr. Mrs Birchall, Brownbill, Hutchins and Pattison who were all away.
2321	<u>To receive any declarations of Disclosable Pecuniary Interests (DPI), Personal Interests or Prejudicial Interests as defined in the Member Code of Conduct.</u> No interests were declared.
2322	<u>Public Forum</u> Six members of the public attended in reference to Planning Application 22/2567M, Bentside Farm, Disley. A resident raised concerns about access and an increase in traffic volumes. This resident also asked that the construction would be in keeping with local properties. A second resident also raised access concerns particularly along the single-lane sections of Green Lane. The resident also expressed concerns that future applications would cause further issues and that there had been a previous application for 200 houses on the site. Cllr. Adams clarified that the proposal for 200 houses had been part of the Call for Sites of the Cheshire East Local Plan and had not been taken forward for use before 2030. The planning applicant informed the meeting that the development could only be within the curtilage of the current farm buildings as the land beyond this was Green Belt. Cllr. Mr Birchall commented that Disley had nearly met its nationally agreed targets for new housing through regular applications. Cllr. Murphy said he was on the Cheshire East Strategic Planning Board (SPB) and that this application could be referred to the SPB by Northern Planning. Cllr. Murphy further commented that his objective was to protect the Green Belt. Cllr. Adams explained that the Parish Council was only a statutory consultee on planning applications and that the final decision would be made by Cheshire East. Councillors agreed that the Planning Applications agenda item should be brought forward for the benefit of the members of the public present. Proposed: Cllr. Mr Birchall Seconded: Cllr. Windsor Unanimously agreed
<i>Resolved</i>	<i>That the Planning Applications are brought forward on the agenda for the benefit of the members of the public present.</i>
	Cllr. Murphy left the meeting at 7.30pm

Signed: _____

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2323	<p><u>To consider Planning Applications as listed on Appendix. B.</u></p> <p>22/2567M Outline application for erection of three dwellings following the demolition of the existing barn with all matters reserved except access Bentside Farm, Green Lane, Disley SK12 2NZ</p> <p>Comments Disley Parish Council has no objections to this application but has concerns regarding the access for construction traffic and long-term resident traffic and would request a planning condition to be included to ensure the reinstatement of any damage caused to Green Lane and Red Lane (including the Gritstone Trail).</p> <p>22/2731M Creation of agricultural access gateway Moorwood Farm, Redmoor Lane, Disley SK22 3LL</p> <p>Comments Disley Parish Council has no comments on this application</p> <p>22/2977M First floor extension to provide additional bedroom over existing flat roof garage 3 Chantry Close, Disley SK12 2DP</p> <p>Comments Disley Parish Council has no objections to this application</p> <p>Proposed: Cllr. Mr Birchall Seconded: Cllr. Windsor Unanimously agreed</p>
Resolved	<i>That the Planning comments as listed on Appendix. B. are approved</i>
2324	<p><u>To receive the Chair's Report</u></p> <p>Cllr. Adams reported that there had been excellent feedback to Community Showcase event and she thanked the Admin Assistant and Clerk for all their efforts.</p> <p>Cllr. Adams showed the meeting the Parents and Carers postcard created by the Middlewood Partnership and the Parish Council.</p> <p>Cllr. Adams reminded Councillors of the Council's attendance at the Disley Show on 20th August.</p> <p>Cllr. Adams reported on the new Disley Friends carers and cared-for group which was looking for volunteers and was due to start at the Methodist Church on 4th October.</p> <p>Cllr. Adams reminded Councillors that the Community Bus Coffee Morning was booked for 27th August.</p> <p>Cllr. Adams highlighted that an Energy Projects Plus talk on energy savings and offering home assessments was booked for Monday 12th September at the Community Centre.</p> <p>Cllr. Mr Birchall suggested that the idea of using the Community Centre as a winter warmth room be added to the next Health & Wellbeing Project Team meeting.</p>

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2325	<p><u>To agree as a true and accurate record, the minutes of the Council Meeting held on 14th July 2022.</u> Proposed: Cllr. Mr Birchall Seconded: Cllr. Windsor Unanimously agreed</p>
Resolved	<p><i>That the minutes of the Council Meeting held on 14th July 2022 are a true and accurate record.</i></p>
2326	<p><u>To receive Cheshire East Councillors' Report</u> Cllr. Murphy had left the meeting prior to this agenda item.</p>
2327	<p><u>To receive Appendix D - the Disley Parish Council Projects List.</u></p> <p style="text-align: right;">Received</p>
2328	<p><u>Community Centre and Environs Improvements</u> <u>To receive the latest version of the Community Centre Improvements Project Spreadsheet.</u> The Clerk informed the meeting that the Community Hall floor work had now been booked for the first week of January 2023. Cllr. Mr Birchall expressed concerns over the cost of the new exterior bin and bench.</p> <p style="text-align: right;">Received</p>
2329	<p><u>Community Transport Scheme</u> <u>To note the minutes of a Community Transport Scheme Project meeting held on 6th July 2022.</u></p> <p style="text-align: right;">Noted</p>
2330	<p><u>Streetscene</u> <u>To note a Streetscene Inspection Report for the A6 from Disley to Newtown.</u></p> <p style="text-align: right;">Noted</p>
2331	<p><u>Village Health and Wellbeing</u> <u>To note the minutes of a Village Health and Wellbeing Project Team meeting held on 14th July 2022.</u></p> <p style="text-align: right;">Noted</p>
	<p><u>To receive an update on the New Mills Food Pantry</u> Cllr. Adams reported that she had visited the Food Pantry and gave an overview of its activities. She said that of the 120 households supported each week, approx. 10/12 come from Disley. Cllr. Adams suggested that the Parish Council should consider ways of supporting the Pantry and that this would be pursued at the next Health & Wellbeing Project meeting.</p> <p style="text-align: right;">Received</p>

Signed: _____

2212

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HELD ON THURSDAY 11TH AUGUST 2022 AT DISLEY COMMUNITY CENTRE**

2332	<p><u>To note an email regarding the Middlewood Practice's involvement in the Autumn COVID booster programme.</u></p> <p>Cllr. Adams commented that it was excellent that the Middlewood Partnership was now communicating more widely with the community.</p> <p style="text-align: right;">Noted</p>																																																																														
2333	<p><u>To note an update from Cheshire East Rights of Way regarding progress on Definitive Map Order for the car park to Market Street ginnel.</u></p> <p style="text-align: right;">Noted</p>																																																																														
2334	<p><u>To note payment of Accounts as listed on Appendix. A. (1)</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Trans</th> <th style="text-align: left;">Cheque</th> <th style="text-align: left;">Payee</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>1988</td> <td>BACS/290722 /BROWNS</td> <td>The Brown Partnership - VAT only invoice for United Utilities Newtown compensation claim</td> <td style="text-align: right;">£227.20</td> </tr> <tr> <td>1990</td> <td>BACS/290722 /AWARD</td> <td>Award Cleaning Services - Community Centre window cleaning</td> <td style="text-align: right;">£23.00</td> </tr> <tr> <td>1991</td> <td>BACS/290722 /COUNTRY</td> <td>Country Solutions - Clearance of moles from Arnold Rhodes fields</td> <td style="text-align: right;">£150.00</td> </tr> <tr> <td>1992</td> <td>BACS/290722 /EGANBULL</td> <td>Eithne Egan-Bull - CC consumables and cleaning materials</td> <td style="text-align: right;">£16.96</td> </tr> <tr> <td>1993</td> <td>BACS/290722 /HOLLAND</td> <td>Richard Holland - Bunting and paper bags for Community Showcase</td> <td style="text-align: right;">£54.93</td> </tr> <tr> <td>1994</td> <td>BACS/290722 /INTERS</td> <td>Intersafety Industrial Protection - Staff workwear</td> <td style="text-align: right;">£58.98</td> </tr> <tr> <td>1995</td> <td>BACS/290722 /SHIRES</td> <td>Shires Pay Services Ltd - Payroll Services - 06/06/22 - 05/07/22</td> <td style="text-align: right;">£71.28</td> </tr> <tr> <td>1996</td> <td>BACS/290722 /STEPHENS</td> <td>Stephensons - Community Centre consumables - black bags</td> <td style="text-align: right;">£25.18</td> </tr> <tr> <td>1997</td> <td>BACS/290722 /WATERP1</td> <td>United Utilities/Waterplus - Community Centre Water and Wastewater bill</td> <td style="text-align: right;">£91.95</td> </tr> <tr> <td>1998</td> <td>BACS/290722 /WATERP2</td> <td>United Utilities/Waterplus - Water bill for Hagg Bank allotment</td> <td style="text-align: right;">£25.23</td> </tr> <tr> <td>1999</td> <td>DD/180722/A VANTI</td> <td>AvantiGas - Community Centre Gas - June 2022</td> <td style="text-align: right;">£142.35</td> </tr> <tr> <td>2000</td> <td>DD/130722/A LLSTAR</td> <td>Allstar - Community Bus Fuel</td> <td style="text-align: right;">£203.28</td> </tr> <tr> <td>2001</td> <td>DD/110722/O PUS</td> <td>Opus Energy Ltd - Community Centre Electricity - 25/05/22 - 23/06/22</td> <td style="text-align: right;">£398.72</td> </tr> <tr> <td>2002</td> <td>BACS/290722 /TAYLOR</td> <td>Steven Taylor - MOT for council van paid by personal credit card</td> <td style="text-align: right;">£48.00</td> </tr> <tr> <td>2003</td> <td>BACS/280722 /ACCESS</td> <td>Access Insurance/Finance Redirect Ltd - PRIDE annual insurance renewal</td> <td style="text-align: right;">£85.37</td> </tr> <tr> <td>2004</td> <td>BACS/290722 /GALLAGH</td> <td>A J Gallagher Insurance (Came & Co) - Ranger van - Annual insurance premium - 07/08/2022 to 06/08/2023</td> <td style="text-align: right;">£588.66</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">£2,211.09</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Noted</td> </tr> </tbody> </table>			Trans	Cheque	Payee	Amount	1988	BACS/290722 /BROWNS	The Brown Partnership - VAT only invoice for United Utilities Newtown compensation claim	£227.20	1990	BACS/290722 /AWARD	Award Cleaning Services - Community Centre window cleaning	£23.00	1991	BACS/290722 /COUNTRY	Country Solutions - Clearance of moles from Arnold Rhodes fields	£150.00	1992	BACS/290722 /EGANBULL	Eithne Egan-Bull - CC consumables and cleaning materials	£16.96	1993	BACS/290722 /HOLLAND	Richard Holland - Bunting and paper bags for Community Showcase	£54.93	1994	BACS/290722 /INTERS	Intersafety Industrial Protection - Staff workwear	£58.98	1995	BACS/290722 /SHIRES	Shires Pay Services Ltd - Payroll Services - 06/06/22 - 05/07/22	£71.28	1996	BACS/290722 /STEPHENS	Stephensons - Community Centre consumables - black bags	£25.18	1997	BACS/290722 /WATERP1	United Utilities/Waterplus - Community Centre Water and Wastewater bill	£91.95	1998	BACS/290722 /WATERP2	United Utilities/Waterplus - Water bill for Hagg Bank allotment	£25.23	1999	DD/180722/A VANTI	AvantiGas - Community Centre Gas - June 2022	£142.35	2000	DD/130722/A LLSTAR	Allstar - Community Bus Fuel	£203.28	2001	DD/110722/O PUS	Opus Energy Ltd - Community Centre Electricity - 25/05/22 - 23/06/22	£398.72	2002	BACS/290722 /TAYLOR	Steven Taylor - MOT for council van paid by personal credit card	£48.00	2003	BACS/280722 /ACCESS	Access Insurance/Finance Redirect Ltd - PRIDE annual insurance renewal	£85.37	2004	BACS/290722 /GALLAGH	A J Gallagher Insurance (Came & Co) - Ranger van - Annual insurance premium - 07/08/2022 to 06/08/2023	£588.66				£2,211.09				Noted
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2335	<u>To approve payment of Accounts as listed on Appendix. A. (2)</u>			
	Trans	Cheque	Payee	Amount
	2009	BACS/120822 /TUNNI1	Tunncliffe Signs & Graphics Ltd - DPC banner for gazebo	£25.86
	2010	BACS/120822 /TUNNI2	Tunncliffe Signs & Graphics Ltd - Community Showcase banner	£69.60
	2011	BACS/120822 /TUNNI3	Tunncliffe Signs & Graphics Ltd - Disley Volunteer Network pull up banner	£78.00
	2012	BACS/120822 /CEC	Cheshire East Council - Supplier - Community Centre premises licence	£70.00
	2013	BACS/120822 /ALLOTM	Disley Allotment Association - Annual membership fee - 1 plothead at £7.00	£7.00
	2014	BACS/120822 /DAVEY	Disley Climate Action Group - Community Grant for room hire and publicity	£200.00
	2015	BACS/120822 /PAYPAL	PAYPAL - Debit Card Account - PayPal replenishment - July 2022	£171.77
	2016	005945	Petty Cash - Petty Cash Replenishment - June and July 2022	£131.03
	2017	DD/290722/BT 1	British Telecommunications Plc - Broadband charges - July, August and September 2022	£98.78
	2018	SS/290722/BT2	British Telecommunications Plc - Telephone charges - 1/7/22 to 30/09/22	£46.81
	2019	DD/280722/A LLSTAR	Allstar - Community Bus Fuel	£39.18
	2020	DD/250722/BI FFA	Biffa Waste Services Ltd - General waste and recycling waste - 25/06/2022 to 22/07/22	£103.37
	2021	DD/210722/SS E	SSE Swalec - Streetlighting electricity - 02/06/2022 to 01/07/2022 SALARIES & WAGES	£82.03 £9,079.31
				£10,202.74
	Proposed: Cllr. Adams Seconded: Cllr. Windsor Unanimously agreed			
Resolved	<i>That the payment of Accounts of £10,202.74 as listed on Appendix. A. (2) are approved.</i>			
2336	<u>To note Appendix C – Meetings and Events Schedule.</u>			Noted
2337	<u>To note resident email in relation to Planning Ref: 22/2731M</u> Councillors had noted the resident email as part of the planning applications agenda item.			
				Noted

Signed: _____

2214

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2338	<u>To note Planning Decisions as listed on Appendix B.</u>	Noted
2339	<u>To note a Financial Statement for the period to 30/06/2022.</u>	Noted
2340	<u>To resolve that Agenda PART 2 shall exclude the public and press for reasons that their presence would be prejudicial to the public interest due to the confidential nature of the business to be transacted or for other special reasons under Standing Order 1(c).</u> Proposed: Cllr. Mr Birchall Seconded: Cllr. Windsor Unanimously agreed	
Resolved	<i>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).</i>	

A G E N D A – P A R T 2

2341	<u>To note an email received from the Trustee of the Thomas Ouff and Poors Charity.</u> Cllr. Mr Birchall commented that it seemed a sensible decision for the trustee to sell the charity's land. Councillors requested that an update on the Ouff and Poors Charity be added to the September council meeting agenda.
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The meeting concluded at 8.15pm

Signed: _____