



# DISLEY PARISH COUNCIL

**Richard Holland** *Disley Parish Clerk*

Tel: 01663 762726

Email: [admin@disleyparishcouncil.org.uk](mailto:admin@disleyparishcouncil.org.uk)

Web: [www.disleyparishcouncil.org.uk](http://www.disleyparishcouncil.org.uk)

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3<sup>rd</sup> November 2022

Dear Councillor,

You are summoned to attend an **Ordinary Meeting** of Disley Parish Council on **Thursday 10<sup>th</sup> November 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 13 <sup>th</sup> October 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	<b>Community Centre and Environs Improvements</b> 8.1 To note an updated version of the Community Centre Improvements Project Spreadsheet.
9	<b>Highways Maintenance and Improvements</b> 9.1 To note the Highways Meeting notes from 17 <sup>th</sup> October 2022. 9.2 To consider a Parish Council letter to Cheshire East Council regarding 20mph speed limits.
10	<b>Newtown Environmental</b> 10.1 To note an updated version of the Newtown Environmental Project Spreadsheet.
11	<b>Village Health &amp; Wellbeing</b> 11.1 To receive an update following the project meeting on 10 <sup>th</sup> November 2022.
12	To consider a Project Team to assess Councillor, staff and volunteer safety, health and well-being.
13	To consider an updated Disley Parish Council Community Resilience and Emergency Plan.
14	To consider an updated Disley Parish Council Disposal of Land Assets Policy to include land exchanges.
15	To note Appendix C – Meetings and Events Schedule.
16	To consider Planning Applications as listed on Appendix. B.
17	To note Planning Decisions as listed on Appendix B.
18	To note Payment of Accounts as listed on Appendix. A. (1) and that all payments are made using the General Power of Competence.
19	To approve Payment of Accounts as listed on Appendix. A. (2) and that all payments are made using the General Power of Competence.

Items highlighted in grey require a Council resolution.





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20	To note the Financial Statement and Reserves as at 30/09/2022.
21	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).
	<b><u>AGENDA – PART 2</u></b>
22	To receive an update on the Scout Hut lease.
23	To receive an update on the Ouffs and Poors Charity.
24	Dispensation – All Councillors are granted dispensations under the Localism Act 2011 (Section 33), for a period of two months in relation to discussions regarding the parish precept for 2023/24.
25	To consider proposed salary budgets for Parish Council officers for the year 2023/24.
26	To consider budget and precept proposals for the year 2023/24.
27	To consider proposed capital expenditure for the year 2023/24.

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

ITEM 5.

2216

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL  
HELD ON THURSDAY 13<sup>TH</sup> OCTOBER 2022 AT DISLEY COMMUNITY CENTRE**

	<p>Cllrs. Mrs Birchall, Mr. Birchall, Brownbill, Pattison and Windsor.</p> <p>Start time: 7.00pm</p>
	<p><b><u>AGENDA – PART 1</u></b></p>
	<p>In the absence of Cllr. Adams, Cllr. Brownbill chaired the meeting in his role as Vice Chair of the Council.</p>
2344	<p><b><u>To receive any Apologies for Absence.</u></b></p> <p>Apologies were received from Cllr. Adams who was away and Cllr. Hutchins who was ill.</p>
2345	<p><b><u>To receive any declarations of Disclosable Pecuniary Interests (DPI), Personal Interests or Prejudicial Interests as defined in the Member Code of Conduct.</u></b></p> <p>None received.</p>
2346	<p><b><u>Public Forum</u></b></p> <p>A number of residents attended the meeting in connection with Planning Application 22/3623M – Bee Cottage, Corks Lane, Disley, SK12 2DA. The applicant addressed the meeting outlining the importance of the proposal to his family. He informed the meeting that the application was for a garage and store to house a quadbike, ride-on mower and tools. The resident acknowledged that the proposed site was in the Green Belt but that the design included a low roof, a grass roof and a grass driveway. The resident said that the benefit would be to move vehicle away from the front of the house and to allow dilapidated sheds to be tidied up.</p> <p>A resident living adjacent to Bee Cottage quoted a comment from the Cheshire East Council website which highlighted the issue of building in the Green Belt, that the application changed the aspect of the Green Belt and would spoil the view of the Green Belt. The resident commented that Corks Lane residents currently park vehicles in front of their houses and adjacent to the properties. The resident commented that dog walkers and local residents would be impacted by the proposal and that it would create buildings on both sides of Corks Lane. The resident also had concerns that the application would create a development footprint on the site. The resident felt the application would detract from the pastoral value of a historical lane and raised concerns that Cheshire East Planning had pre-emptively approved the application. The resident also commented that the planning decision should not be made by a single Planning Officer and highlighted the need to reference the local Neighbourhood Plan.</p>

Signed: \_\_\_\_\_



**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL  
HELD ON THURSDAY 13<sup>TH</sup> OCTOBER 2022 AT DISLEY COMMUNITY CENTRE**

	<p>Another resident commented that other garages built on Corks Lane had been White Belt developments and not Green Belt, as proposed. The resident also highlighted the major change of use in the resubmitted application from the original application.</p> <p>Another resident expressed concerns that approval of this application could lead to further Green Belt developments.</p> <p>Cllr. Brownbill thanked all residents for attending and closed the Public Forum. He informed residents that they were welcome to stay and observe the rest of the meeting but that they would not be allowed to address the meeting further.</p> <p>It was proposed that, given the interest in the planning items on the agenda, this be brought forward.</p> <p><b>Proposed:</b> Cllr. Windsor <b>Seconded:</b> Cllr. Mr Birchall Unanimously agreed</p>								
<b>Resolved</b>	<b><i>That agenda item to consider Planning Applications as listed on Appendix. B, be brought forward on the agenda.</i></b>								
2347	<p><b><u>To consider Planning Applications as listed on Appendix. B.</u></b></p> <table border="0"> <tr> <td style="vertical-align: top;"><b>22/3599M</b></td><td>Part replacement and repairs to existing outbuilding <b>Cloughside Farm, Lower Greenshall Lane, Disley SK12 2HH</b></td></tr> <tr> <td style="vertical-align: top;"><b>Comments</b></td><td><b>Disley Parish Council has no objections to this application</b></td></tr> <tr> <td style="vertical-align: top;"><b>22/3623M</b></td><td>Construction of a new garage/store with associated landscaping <b>Bee Cottage, Corks Lane, Disley SK12 2DA</b></td></tr> <tr> <td style="vertical-align: top;"><b>Comments</b></td><td> <p><b>Disley Parish Council strongly opposes this application for a new garage/store with associated landscaping in the Green Belt. The site falls within the Green Belt and none of the exceptions cited by the applicant are relevant or appropriate.</b></p> <p><b>Bee Cottage is situated on Corks Lane in the Higher Disley Conservation Area and the development site is opposite Bee Cottage, outside the curtilage of the property and adjacent to Corks Lane.</b></p> <p><b>Corks Lane is in a unique position as a part of an ancient highway and believed to date back to the 12th century. The site in question is in the Green Belt, within the Disley and Newtown Neighbourhood Plan area, within an area of Special County Value and also within the Peak Park Fringe. However, the applicant suggests that the site does not form part of the open countryside.</b></p> </td></tr> </table>	<b>22/3599M</b>	Part replacement and repairs to existing outbuilding <b>Cloughside Farm, Lower Greenshall Lane, Disley SK12 2HH</b>	<b>Comments</b>	<b>Disley Parish Council has no objections to this application</b>	<b>22/3623M</b>	Construction of a new garage/store with associated landscaping <b>Bee Cottage, Corks Lane, Disley SK12 2DA</b>	<b>Comments</b>	<p><b>Disley Parish Council strongly opposes this application for a new garage/store with associated landscaping in the Green Belt. The site falls within the Green Belt and none of the exceptions cited by the applicant are relevant or appropriate.</b></p> <p><b>Bee Cottage is situated on Corks Lane in the Higher Disley Conservation Area and the development site is opposite Bee Cottage, outside the curtilage of the property and adjacent to Corks Lane.</b></p> <p><b>Corks Lane is in a unique position as a part of an ancient highway and believed to date back to the 12th century. The site in question is in the Green Belt, within the Disley and Newtown Neighbourhood Plan area, within an area of Special County Value and also within the Peak Park Fringe. However, the applicant suggests that the site does not form part of the open countryside.</b></p>
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Signed: \_\_\_\_\_

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL  
HELD ON THURSDAY 13<sup>TH</sup> OCTOBER 2022 AT DISLEY COMMUNITY CENTRE**

	<p>The objective of Item 6.4 of the Disley and Newtown Neighbourhood Plan is "to protect the Green Belt and enhance access to the open countryside".</p> <p>Disley Parish Council notes that the CEC Conservation Officer comments that while this development will not affect the conservation area it does seem to be a new development within the Green Belt.</p> <p>Disley Parish Council agrees that whilst the application appears to consider the topography of the site and the design is sympathetic to the area. However, it is difficult to assess from the drawings presented how this very large garage/store can be accommodated without impacting on the landscape.</p> <p>The applicant suggests that, although the site is within the Green Belt, permission for a garage/store should be granted as he has demonstrated exception and refers to PG3 and PG6 of the Cheshire East Local Plan. Disley Parish Council disagrees that exception has been demonstrated. The exceptions referred to are i. and v.:</p> <p>i. Buildings for agricultural use – this site has permission for horticultural use but it would be a gross exaggeration to consider it appropriate to consider exception for agricultural use as it is no more than a very large garden.</p> <p>v. Infilling – this exception cannot be considered as there has never been a building on this land. The small greenhouse and shed used for horticultural purposes cannot be considered as historic buildings.</p> <p>Disley Parish Council is mindful that during the preparation of the Cheshire East Local Plan and the call for sites, the Parish Council was informed that CEC would not consider any development in the area of Green Belt which the site in question falls within, as Cheshire East Council wishes to maintain the Green Gap between Disley and Newtown. Therefore, Disley Parish Council concludes that the site related to this application falls within the Green Belt and the applicant has not demonstrated exceptional circumstances for building in the Green Belt.</p> <p>Disley Parish Council requests that the Planning Officer delegated to consider this application should make a site visit.</p>
<b>22/3671M</b>	Loft conversion with three rooflights and addition of two windows.
<b>15 Leaffield Road, Disley SK12 2JF</b>	
<b>Comments</b>	Disley Parish Council has no objections to this application
<b>22/3695M</b>	Single storey porch extension and two storey side extension
<b>8 Hilton Road, Disley SK12 2JU</b>	
<b>Comments</b>	Disley Parish Council has no objections to this application

Signed: \_\_\_\_\_



**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL  
HELD ON THURSDAY 13<sup>TH</sup> OCTOBER 2022 AT DISLEY COMMUNITY CENTRE**

	<p><b>22/3842M</b> Proposed single + double storey side and rear extension + demolition of existing garage. <b>9 Peveril Gardens, Disley SK12 2RG</b></p> <p><b>Comments</b> Disley Parish Council has no objections to this application</p> <p><b>Proposed:</b> Cllr. Mr Birchall <b>Seconded:</b> Cllr. Pattison Unanimously agreed</p>
<b>Resolved</b>	<b><i>That the Planning comments as listed on Appendix. B. are approved</i></b>
2348	<p><b><u>To note an email sent to the Chair of Planning by the Parish Clerk in relation to Planning Application 22/3623M – Bee Cottage, Corks Lane.</u></b></p> <p align="right">Noted</p>
2349	<p><b><u>To note Planning Decisions as listed on Appendix B.</u></b></p> <p align="right">Noted</p>
2350	<p><b><u>To receive the Chair's Report</u></b> Cllr. Brownbill congratulated the Council for its sympathetic handling of the sad death of Queen Elizabeth II. Cllr. Brownbill reminded Councillors of the Strategy Review Meeting on 25<sup>th</sup> October and asked Councillors to have their comments prepared in advance. Cllr. Brownbill asked Councillors to promote the Energy Efficiency Session booked for 17<sup>th</sup> October at 7.00pm at the Community Centre. Cllr. Brownbill had received a request for a Councillor and officer group photograph to appear in the Disley News. A date of 26<sup>th</sup> October at 12.00pm was agreed and the Clerk was asked to email an invitation.</p>
2351	<p><b><u>To agree as a true and accurate record, the minutes of the Council Meeting held on 11<sup>th</sup> August 2022.</u></b> <b>Proposed:</b> Cllr. Mr Birchall <b>Seconded:</b> Cllr. Windsor Unanimously agreed</p>
<b>Resolved</b>	<b><i>That the minutes of the Council Meeting held on 11<sup>th</sup> August 2022 are a true and accurate record.</i></b>
2352	<p><b><u>To agree as a true and accurate record, the minutes of the Council Meeting held on 8<sup>th</sup> September 2022.</u></b> <b>Proposed:</b> <b>Seconded:</b> Unanimously agreed</p>
<b>Resolved</b>	<b><i>That the minutes of the Council Meeting held on 8<sup>th</sup> September 2022 are a true and accurate record.</i></b>

Signed: \_\_\_\_\_

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2353	<b><u>To receive Cheshire East Councillors' Report</u></b> No report had been received from Cllr. Murphy.	
2354	<b><u>To receive Appendix D - the Disley Parish Council Projects List.</u></b>	<b>Received</b>
2355	<b><u>Community Centre and Environs Improvements</u></b> <b><u>To note an updated version of the Community Centre Improvements Project Spreadsheet.</u></b> The Clerk updated the meeting that the new Hall curtains were now on order.	<b>Noted</b>
2356	<b><u>Highways Maintenance and Improvements</u></b> <b><u>To note a Highways Project Team update report.</u></b> Cllr. Brownbill updated the meeting that Cheshire East Highways were seeking to improve communications with towns and parishes and that the Local Highways Officer would be attending the next Highways Project Team meeting.	<b>Noted</b>
2357	<b><u>Newtown Environmental</u></b> <b><u>To consider a proposal for Phase 1 of the Newtown Environmental project.</u></b> Cllr. Pattison confirmed that Phase 1 of the project would include the resurfacing of the play area. <b>Proposed:</b> Cllr. Pattison <b>Seconded:</b> Cllr. Windsor Unanimously agreed	
<b>Resolved</b>	<b><i>That the proposal for Phase 1 of the Newtown Environmental project is approved with a maximum expenditure of £19,305.00.</i></b>	
2358	<b><u>Village Events</u></b> <b><u>To note the minutes of a Village Events meeting held on 12<sup>th</sup> September 2022.</u></b>	<b>Noted</b>
2359	<b><u>Village Health &amp; Wellbeing</u></b> <b><u>To note the notes of a Village Health and Well-being meeting held on 8<sup>th</sup> September 2022.</u></b>	<b>Noted</b>
2360	<b><u>To note a letter from Rt Hon Greg Hands MP regarding the Local Electricity Bill.</u></b>	

Signed: \_\_\_\_\_



**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL  
HELD ON THURSDAY 13<sup>TH</sup> OCTOBER 2022 AT DISLEY COMMUNITY CENTRE**

	<b>Noted</b>
2361	<p><b><u>To note a letter from Disley Parish Council to the Chief Executive of Cheshire East regarding land encroachment at Dane Hill Close Play Area and subsequent update.</u></b></p> <p>The Clerk informed the meeting that this issue had now been referred to Cheshire East's Legal Department.</p> <p align="right"><b>Noted</b></p>
2362	<p><b><u>To note an email from David Rutley MP and a letter from Paul Scully MP regarding bullying, harassment and intimidation of town and parish councillors and officers.</u></b></p> <p align="right"><b>Noted</b></p>
2362	<p><b><u>To consider a Draft Developer Contributions Supplementary Planning Document as part of Cheshire East Council's Local Plan.</u></b></p> <p>Cllr. Pattison commented that this document was aimed at developers and how future Community Infrastructure Levies (CIL) would be applied. It was proposed to note that the Parish Council was supportive of the document but would not be commenting on it.</p> <p><b>Proposed:</b> Cllr. Mr Birchall  <b>Seconded:</b> Cllr. Mrs Birchall          Unanimously agreed</p>
<b>Resolved</b>	<b><i>That the Parish Council was supportive of the Draft Developer Contributions Supplementary Planning Document but would not be commenting on it.</i></b>
2363	<p><b><u>To consider an update of the Parish Council's Social Media and Electronic Communications Policy.</u></b></p> <p>Cllr. Mrs Birchall asked what actions the Council had in place if its social media accounts were hacked. The Clerk agreed to ask the Media Assistant for advice and report back.</p> <p><b>Proposed:</b> Cllr. Mrs Birchall  <b>Seconded:</b> Cllr. Pattison          Unanimously agreed</p>
<b>Resolved</b>	<b><i>That the updated Parish Council Social Media and Electronic Communications Policy was approved.</i></b>
2364	<p><b><u>To consider a Parish Council Safeguarding Policy.</u></b></p> <p>The Clerk highlighted that it was important for the Council to have been through the process of considering such an important issue. Cllr. Mrs Birchall raised the question as to whether volunteer Community Bus drivers should be DBS checked. It was agreed to raise this at the next Community Bus Project Team meeting.</p> <p><b>Proposed:</b> Cllr. Windsor  <b>Seconded:</b> Cllr. Pattison</p>

Signed: \_\_\_\_\_

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	Unanimously agreed	
<b>Resolved</b>	<b><i>That the Parish Council Safeguarding Policy was approved.</i></b>	
2365	<p><b><u>To consider a report into the provision of a staff lone working solution.</u></b>  Cllr. Pattison raised the wider issue of Councillor and staff safety and health and well-being and asked if a specific policy or training could be considered. It was agreed to add this to the November Council meeting agenda and consider a Project Team to move this forward.  <b>Proposed:</b> Cllr. Mrs Birchall  <b>Seconded:</b> Cllr. Windsor  Unanimously agreed</p>	
<b>Resolved</b>	<b><i>That a 14-day free trial is undertaken with the StaySafe product and, if successful, a 24-month contract with StaySafe is agreed.</i></b>	
2366	<p><b><u>To note an update from Carmichael Sports regard cycling and cycle storage.</u></b></p>	Noted
2367	<p><b><u>To consider a revised Council Meeting Schedule for 2022/23</u></b>  <b>Proposed:</b> Cllr. Pattison  <b>Seconded:</b> Cllr. Windsor  Unanimously agreed</p>	
<b>Resolved</b>	<b><i>That the revised Council Meeting Schedule for 2022/23 is agreed.</i></b>	
2368	<p><b><u>To consider the Council's timetable for Christmas and New Year 2022/23 operating.</u></b>  <b>Proposed:</b> Cllr. Windsor  <b>Seconded:</b> Cllr. Pattison  Unanimously agreed</p>	
<b>Resolved</b>	<b><i>That the Council's timetable for Christmas and New Year 2022/23 operating hours is approved.</i></b>	
2369	<p><b><u>To note Appendix C – Meetings and Events Schedule.</u></b></p>	Noted
2369	<p><b><u>To approve an update of the Parish Council's Fixed Assets List.</u></b>  <b>Proposed:</b> Cllr. Mrs Birchall  <b>Seconded:</b> Cllr. Windsor  Unanimously agreed</p>	
<b>Resolved</b>	<b><i>That the update of the Parish Council's Fixed Assets List is approved.</i></b>	
2370	<p><b><u>To approve the Parish Council's BACS Payee List for 2022/23.</u></b>  <b>Proposed:</b> Cllr. Mrs Birchall  <b>Seconded:</b> Cllr. Mr Birchall  Unanimously agreed</p>	

Signed: \_\_\_\_\_



**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL  
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<b>Resolved</b>	<b><i>That the Parish Council's BACS Payee List for 2022/23 is approved.</i></b>																																										
2371	<p><b><u>To approve an emergency expenditure requirement of approx. £3,000 on drainage investigation works at Newtown Playing Fields as agreed by the Newtown Environmental Project Team on 12<sup>th</sup> September 2022.</u></b></p> <p>Cllr. Pattison explained the flooding issues at Newtown and the need for emergency action to prevent possible damage to properties. It was also highlighted that the expenditure may be higher than quoted due to issues found during the works.</p> <p><b>Proposed:</b> Cllr. Mrs Birchall  <b>Seconded:</b> Cllr. Pattison  Unanimously agreed</p>																																										
<b>Resolved</b>	<b><i>That the emergency expenditure requirement of approx. £3,000 for drainage investigation works at Newtown Playing Fields is approved.</i></b>																																										
2372	<p><b><u>To note the 2021/22 External Auditor Report and Certificate.</u></b></p> <p align="right"><b>Noted</b></p>																																										
2373	<p><b><u>To note Payment of Accounts as listed on Appendix. A. (1) and that all payments are made using the General Power of Competence.</u></b></p> <table border="1"> <thead> <tr> <th>Trans</th><th>Cheque</th><th>Payee</th><th>Amount</th></tr> </thead> <tbody> <tr> <td>2022</td><td>BACS/080822 /WORLDOPF</td><td>World of Power - Stihl MS271 Chainsaw and oil</td><td>£657.42</td></tr> <tr> <td>2023</td><td>BACS/120822 /HUSHACC</td><td>Hush Acoustics - 1 x Sound absorbing Notice Board 1200mm x 1200mm. Colour: "Hush Silver"</td><td>£352.80</td></tr> <tr> <td>2024</td><td>BACS/260822 /ESI</td><td>Electronic Security Installations Ltd (ESI) - Fire, alarm and CCTV maintenance - 1/9/22 - 28/2/23</td><td>£296.10</td></tr> <tr> <td>2025</td><td>BACS/260822 /SHIRES</td><td>Shires Pay Services Ltd - Payroll Services - 06/07/22 - 05/08/22</td><td>£71.28</td></tr> <tr> <td>2026</td><td>BACS/260822 /SOS</td><td>Save Our Shropshire - Parish Council daytime training course - 19 and 26 July 2022 plus CLP Certificate.</td><td>£100.00</td></tr> <tr> <td>2027</td><td>DD/120822/A LLSTAR</td><td>Allstar - Community Bus and Ranger Van fuel</td><td>£227.07</td></tr> <tr> <td>2028</td><td>DD/090822/O PUS</td><td>Opus Energy Ltd - Community Centre Electricity - 24/06/22 - 24/07/22</td><td>£429.59</td></tr> <tr> <td>2029</td><td>BACS/260822 /ARENA</td><td>Arena Group Limited - Photocopier charges from 13/05/22 - 13/08/22</td><td>£86.48</td></tr> <tr> <td colspan="3"></td><td><b>£2,220.74</b></td></tr> </tbody> </table> <p align="right"><b>Noted</b></p>			Trans	Cheque	Payee	Amount	2022	BACS/080822 /WORLDOPF	World of Power - Stihl MS271 Chainsaw and oil	£657.42	2023	BACS/120822 /HUSHACC	Hush Acoustics - 1 x Sound absorbing Notice Board 1200mm x 1200mm. Colour: "Hush Silver"	£352.80	2024	BACS/260822 /ESI	Electronic Security Installations Ltd (ESI) - Fire, alarm and CCTV maintenance - 1/9/22 - 28/2/23	£296.10	2025	BACS/260822 /SHIRES	Shires Pay Services Ltd - Payroll Services - 06/07/22 - 05/08/22	£71.28	2026	BACS/260822 /SOS	Save Our Shropshire - Parish Council daytime training course - 19 and 26 July 2022 plus CLP Certificate.	£100.00	2027	DD/120822/A LLSTAR	Allstar - Community Bus and Ranger Van fuel	£227.07	2028	DD/090822/O PUS	Opus Energy Ltd - Community Centre Electricity - 24/06/22 - 24/07/22	£429.59	2029	BACS/260822 /ARENA	Arena Group Limited - Photocopier charges from 13/05/22 - 13/08/22	£86.48				<b>£2,220.74</b>
Trans	Cheque	Payee	Amount																																								
2022	BACS/080822 /WORLDOPF	World of Power - Stihl MS271 Chainsaw and oil	£657.42																																								
2023	BACS/120822 /HUSHACC	Hush Acoustics - 1 x Sound absorbing Notice Board 1200mm x 1200mm. Colour: "Hush Silver"	£352.80																																								
2024	BACS/260822 /ESI	Electronic Security Installations Ltd (ESI) - Fire, alarm and CCTV maintenance - 1/9/22 - 28/2/23	£296.10																																								
2025	BACS/260822 /SHIRES	Shires Pay Services Ltd - Payroll Services - 06/07/22 - 05/08/22	£71.28																																								
2026	BACS/260822 /SOS	Save Our Shropshire - Parish Council daytime training course - 19 and 26 July 2022 plus CLP Certificate.	£100.00																																								
2027	DD/120822/A LLSTAR	Allstar - Community Bus and Ranger Van fuel	£227.07																																								
2028	DD/090822/O PUS	Opus Energy Ltd - Community Centre Electricity - 24/06/22 - 24/07/22	£429.59																																								
2029	BACS/260822 /ARENA	Arena Group Limited - Photocopier charges from 13/05/22 - 13/08/22	£86.48																																								
			<b>£2,220.74</b>																																								

Signed: \_\_\_\_\_

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL  
HELD ON THURSDAY 13<sup>TH</sup> OCTOBER 2022 AT DISLEY COMMUNITY CENTRE**

2374

**To note Payment of Accounts as listed on Appendix. A. (2) and that all payments are made using the General Power of Competence.**

<b>Trans</b>	<b>Cheque</b>	<b>Payee</b>	<b>Amount</b>
2030	BACS/160922 /BROXAP	Broxap Ltd - 1 x Derby Standard Litter Bin Pyramid Lid Fixing kit Carriage	£537.54
2031	BACS/250822 /BTELECOM	British Telecommunications Plc - Telephone charges for 01663 764019 01/04/2022 to 30/06/2022	£32.61
2035	BACS/090922 /PAYPAL	PAYPAL - Debit Card Account - PayPal replenishment - August 2022	£65.95
2036	BACS/160922 /HOLLAND	Richard Holland - Ranger Van tax and mileage claim	£292.70
2037	BACS/160922 /ARTWORKS	The Artworks - Artwork for community hub sign	£80.00
2038	BACS/160922 /SHIRES	Shires Pay Services Ltd - Payroll Services - 06/08/22 - 05/09/22	£71.28
2039	BACS/160922 /TOTALTR	Emma Calthorpe MIDAS Training - MIDAS Accessible Training - 6 volunteer drivers	£450.00
2040	BACS/160922 /ALLOTM	Disley Allotment Association - Annual membership fee - 2 ploholders at £7.00	£14.00
2041	BACS/160922 /CEC	Cheshire East Council - Supplier - Contribution to Public Space CCTV Services Disley 2022-23	£4,582.67
2042	BACS/160922 /SOS	Save Our Shropshire - Parish Council daytime training course - 19 and 26 July 2022 plus CLP Certificate. Invoice 000057	£100.00
2043	BACS/160922 /SLCC	SLCC - SLCC Branch Conference 2022	£30.00
2044	BACS/160922 /Tomlins	A H Tomlinson Parbans Ltd - Handrail for war memorial	£42.65
2045	BACS/160922 /RICHARDS	Helen Richards - Office supplies and bus coffee morning	£17.59
2046	BACS/160922 /WATERPL1	United Utilities/Waterplus - Community Centre Water and Wastewater bill	£31.65
2047	BACS/160922 /WATERPL2	United Utilities/Waterplus - Water bill for Hagg Bank allotment	£23.68

Signed: \_\_\_\_\_



**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL  
HELD ON THURSDAY 13<sup>TH</sup> OCTOBER 2022 AT DISLEY COMMUNITY CENTRE**

	2048	BACS/160922 /LINED	Christine Chapman, Line dancing Class - Refund of Community Hall charge for 13/9/22. Cancelled due to the death of HM Queen Elizabeth II	£20.00
	2049	BACS/160922 /CHALC	ChALC (Cheshire Association of Local Councils) - General Power of Competence - Richard Holland	£25.00
	2050	BACS/160922 /NAS	National Society of Allotment & Leisure Gardeners Ltd - Local Authority Membership renewal	£66.00
	2051	BACS/160922 /BROUGHTO	Mrs B. Broughton-Law - Contribution to lighting for July - September 2022	£25.00
	2052	DD/190822/SS E1	SSE Swalec - Streetlighting electricity - 02/07/2022 to 01/08/2022	£84.72
	2053	DD/010922/SS E	SSE Swalec - Streetlighting - Fountain	£34.88
	2054	DD/300822/A LLSTAR	Allstar - Community Bus fuel and fuel for power tools	£63.87
	2055	DD/090922/O PUS	Opus Energy Ltd - Community Centre Electricity - 25/07/22 - 24/08/22	£523.18
	2056	DD/170822/A VANTI	AvantiGas - Community Centre Gas - July 2022	£80.58
	2057	DD/220822/BI FFA	Biffa Waste Services Ltd - General waste and recycling waste - 23/07/2022 to 19/08/22	£135.12
	2058	DD/300822/SS E	SSE Swalec - Electricity - Newtown Changing Rooms - 19/05/2022 to 11/08/2022	£41.86
	2059	BACS/310822 /ZETTLE	IZettle - Debit card fees - August 2022	£6.18
				<b>£7,478.71 Noted</b>
2375	<b><u>To approve Payment of Accounts as listed on Appendix. A. (3) and that all payments are made using the General Power of Competence.</u></b>			
	<b>Trans</b>	<b>Cheque</b>	<b>Payee</b>	<b>Amount</b>
	2060	BACS/141022 /DANVIC	Danvic Turf Care - Shockwave treatment of Newtown and Arnold Rhodes football pitches	£900.00

Signed: \_\_\_\_\_

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL  
HELD ON THURSDAY 13<sup>TH</sup> OCTOBER 2022 AT DISLEY COMMUNITY CENTRE**

2061	BACS/141022 /BROXAP	Broxap Ltd - 1 x Derby Standard Litter Bin No liner Fixing kit **Delivery with Order No. 291585**	£401.94
2062	BACS/141022 /PAYPAL	PAYPAL - Debit Card Account - PayPal replenishment - September 2022	£410.47
2066	BACS/300922 /ZETTLE	IZettle - Debit card fees - September 2022	£2.42
2067	BACS/141022 /SHIRES	Shires Pay Services Ltd - Payroll Services - 06/09/22 - 05/10/22	£71.28
2068	BACS/141022 /HOLLAND	Richard Holland - Community Bus service, MOT and tax, Stihl brushcutter attachment and mileage claim	£1,063.43
2069	BACS/141022 /TOMLINSON	A H Tomlinson Parbans Ltd - Newtown container boarding and war memorial handrail	£392.26
2070	BACS/141022 /WATERPL1	United Utilities/Waterplus - Community Centre Water and Wastewater bill	£31.66
2071	BACS/141022 /WATERPL2	United Utilities/Waterplus - Water bill for Hagg Bank allotment	£9.97
2072	BACS/141022 /PKF	PKF Littlejohn LLP - Professional services - Annual Governance and Accountability return	£480.00
2073	BACS/141022 /TUNNI1	Tunnicliffe Signs & Graphics Ltd - Logo stickers for new bins	£32.88
2074	BACS/141022 /TUNNI2	Tunnicliffe Signs & Graphics Ltd - Overlay sticker for the litter banner	£18.00
2075	BACS/141022 /PTL	Premier Tail Lifts Ltd - Community Bus tail lift service	£226.80
2076	BACS/141022 /STEPHENS	Stephensons - Cleaning materials	£134.68
2077	BACS/141022 /ESI1	Electronic Security Installations Ltd (ESI) - Replacement camera and installation	£324.13
2078	BACS/141022 /ESI2	Electronic Security Installations Ltd (ESI) - Yuasa battery	£30.00
2079	BACS/141022 /TAYLOR2	Steven Taylor - 2 new front tyres for community bus paid by personal credit card	£269.99
2080	BACS/141022 /TAYLOR1	Steven Taylor - Cleaning supplies	£33.70
2081	BACS/141022 /VIKING	Viking Direct - Stationery supplies	£22.84
2082	DD/120922/A LLSTAR	Allstar - Community Bus Fuel	£65.06

Signed: \_\_\_\_\_



**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL  
HELD ON THURSDAY 13<sup>TH</sup> OCTOBER 2022 AT DISLEY COMMUNITY CENTRE**

	2083	DD/280922/A LLSTAR	Allstar - Community Bus and Ranger Van fuel	£253.85
	2084	DD/200922/SS E	SSE Swalec - Streetlighting electricity - 02/08/2022 to 01/09/2022	£84.72
	2085	DD/200922/A VANTI	AvantiGas - Community Centre Gas - August 2022	£48.82
	2086	DD/120922/BT	British Telecommunications Plc - Telephone charges - 1/8/22 to 31/10/22	£58.22
	2087	DD/120922/SI EMENS	Siemens Financial Services - Photocopier rental charge 12/09/22 - 11/12/22	£147.33
	2088	DD/200922/BI FFA	Biffa Waste Services Ltd - General waste and recycling waste - 20/08/2022 to 23/09/2022	£168.90
				<b>£5,683.35</b>
		<b>Proposed:</b> Cllr. Mrs Birchall <b>Seconded:</b> Cllr. Windsor Unanimously agreed		
<b>Resolved</b>	<b><i>That Payment of Accounts of £5,683.35 as listed on Appendix. A. (3) and made using the General Power of Competence are approved.</i></b>			
2376	<b><u>To note the Financial Statement and Reserves as at 31/08/2022.</u></b>			<b>Noted</b>
2377	<b><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></b> <b>Proposed:</b> Cllr. Pattison <b>Seconded:</b> Cllr. Windsor Unanimously agreed			
<b>Resolved</b>	<b><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></b>			
	<b><u>A G E N D A – P A R T 2</u></b>			
2378	<b><u>To receive an update on the Scout Hut lease.</u></b> Cllr. Pattison reported that she would request a meeting with the Scout Association to discuss the lease and asked for the item to be deferred to the November Council meeting.			
				<b>Received</b>

Signed: \_\_\_\_\_

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL  
HELD ON THURSDAY 13<sup>TH</sup> OCTOBER 2022 AT DISLEY COMMUNITY CENTRE**

2379	<p><b><u>To consider a Council tenant enquiry regarding land exchange.</u></b> Cllr. Pattison proposed that the Council's Disposal of Land Assets Policy is amended to preclude land exchanges and the amended policy be included for approval at the November Council meeting. <b>Proposed:</b> Cllr. Windsor <b>Seconded:</b> Cllr. Mrs Birchall Unanimously agreed</p>
<b>Resolved</b>	<b><i>That the Council's Disposal of Land Assets Policy is amended to preclude land exchanges and the amended policy be included for approval at the November Council meeting.</i></b>
2380	<p><b><u>To consider a quotation for a 5-year contract for accountancy and allotment software and support.</u></b> <b>Proposed:</b> Cllr. Mrs Birchall <b>Seconded:</b> Cllr. Pattison Unanimously agreed</p>
<b>Resolved</b>	<b><i>That the quotation for a 5-year contract for accountancy and allotment software and support is accepted.</i></b>
2381	<p><b><u>To note and receive an update regarding an enquiry received from a building construction company.</u></b> Cllr. Pattison reported that the enquiry related to the Arnold Rhodes Play Area which had been granted in perpetuity to the village.</p> <p align="right"><b>Noted</b></p>
2382	<p><b><u>To consider nominations for the 2022 Disley &amp; Newtown Civic Awards</u></b> Councillors considered all Civic Award nominations and agreed to award six Civic Awards and three Commendations. <b>Proposed:</b> Cllr. Mrs Birchall <b>Seconded:</b> Cllr. Windsor Unanimously agreed</p>
<b>Resolved</b>	<b><i>That six Civic Awards and three Commendations are awarded for 2022.</i></b>
2383	<p><b><u>To consider advertising for new councillors ahead of the May 2023 elections.</u></b> <b>Proposed:</b> Cllr. Pattison <b>Seconded:</b> Cllr. Windsor Unanimously agreed</p>
<b>Resolved</b>	<b><i>That the Council would advertise for new councillors ahead of the May 2023 elections.</i></b>
	The meeting concluded at: 8.20pm

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	02/11/2022 - Cllr. Mr Birchall - Waiting information and actions agreed at local MPs A6 meetings (which I understand are in progress) in order to ensure future meetings of the group can discuss and respond and hopefully support the implementation of the A6 MP's proposals. 04/10/2022 - Cllr. Mr Birchall - Nothing to report. 24/08/2022 - Cllr. Mr Birchall - There have been no meetings of the group. Replies to various queries sent out are still awaited. 01/08/2022 - Cllr. Mr Birchall - There have been no recent meetings of the pollution group.
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	03/11/2022 - Cllr. Mrs Birchall - Purchase orders and work start dates are being finalised for many of the listed improvements and a meeting will be held in early January 2023 to review remaining items and project budget totals. 04/10/2022 - Cllr. Mrs Birchall - Work continues as identified and costed on the Community Centre Improvements list with decisions on security shutters and signage layout and colours being made at 6 Sept meeting. The external groundwork order now placed. Awaiting dates and the replacement of the groundwork order.
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	01/11/2022 - Cllr. Adams - Bus up and running again following repairs after theft of diesel. Now parked at community centre overnight. 04/10/2022 - Cllr. Adams - Working on trips programme for November/December. Successful drivers "thank you" event held on 28th September. 24/08/2022 - Cllr. Adams - Bookings going extremely well for September/October trips. New driver training taking place in September.
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	02/08/2022 - Cllr. Adams - Notes from meeting on 6th July included in. 31/10/2022 - Cllr. Brownbill - Proposed Response to Twenty is Plenty & Speed Management Strategy drafted, to be discussed at November Council Meeting. 05/10/2022 - Cllr. Brownbill - Full Highways Update Report submitted to Council meeting on 13th October. 22/08/2022 - Cllr. Brownbill - Highways team to meet 25.08 to submit a list of top 5 Local Highways issues following CEC Highways 'relaunch'. Schedule to be returned 02.09.
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	01/11/2022 - Cllr. Pattison - Newtown - changing rooms now in use. No response from ANSA re outstanding 106 monies for Arnold Rhodes despite regular calls. Next project group meeting to be held on 24th November. 04/10/2022 - Cllr. Pattison - No further update. 23/08/2022 - Cllr. Pattison - Newtown changing rooms to be opened for football team to use at beginning of season. Awaiting details of 106 monies still available for Arnold Rhodes & Newtown play areas. 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

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	01/11/2022 - Cllr Pattison - Drainage works complete. No further update. 04/10/22 - Cllr Pattison - Drainage works being carried out at Newtown by Drainage Consultants Ltd following concerns about flooding adjacent to football pitch. Spreadsheet re phase 1 works prepared. Phase 2 works to be put on hold until flooding works prove successful. Redfox to carry out improvement ground works to access area to top field. Trees to be planted in March/April 2023. 23/08/2022 - Cllr Pattison - next meeting on Monday 12th Sept to consider 01/11/2022 - Parish Clerk - No updates. 26/09/2022 - Parish Clerk - Action Plan agreed on 8th September and immediately invoked. Project Group to remain in place pending Queen's Celebration event and lasting memorial. 11/08/2022 - Parish Clerk - Draft Action Plan created for approval at Sept Council Meeting. 27/06/2022 - Parish Clerk - Project meeting held to discuss Council actions.
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	31/10/2022 - Cllr. Windsor - No update. 04/10/2022 - Cllr. Windsor - Rangers and DPC arboroculturist have continued hedge trimming work along A6 between Disley and Seven Springs Garage. 23/08/2022 - Cllr. Windsor - Next Streetscene walkabout will take place late October/early November. Rangers have been undertaking hedge cutting along the A6 following previous inspection. 02/08/2022 - Cllr. Windsor - Inspection carried out on the A6 from Disley to 31/10/2022 - Parish Clerk - Successful Civic Sunday on 30/10/2022. Plans in place for Remembrance Sunday and Christmas Extravaganza. 26/09/2022 - Parish Clerk - Meeting held on 12th Sept. Discussed plans for Remembrance Sunday and Christmas Extravaganza. 2023 events discussed. Spring Litter Pick booked for 15th April 2023. Next meeting booked for 23rd January 2023. 22/08/2022 - Parish Clerk - DPC successfully attended Disley Show. Next Project Meeting booked for 12th Sept. 01/08/2022 - Parish Clerk - Successful Community Showcase completed.
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	01/11/2022 - Cllr. Adams - Meeting 10 November. Carers Group on hold until New Year. Working with Middlewood Partnership on communications to residents re pressures in healthcare provision and launch of PATCHS to replace Ask My GP. 04/10/2022 - Cllr. Adams - Notes from project meeting on 8th September in agenda pack. Next meeting on 10th November. New Carers Group starts 4th October at Disley Baptist Church. 24/08/2022 - Cllr. Adams - Next meeting on 8th September 02/08/2022 - Cllr. Adams - Notes from meeting on 14th July included in
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	



## Community Centre Improvement Project 2022/23

31/10/2022

Items	Budget	Actual	Assigned	Comments/updates	Actions
1 New chairs for hall (with trolley)	£2,250.00		CB	CB - Considering quotes/samples. Agreed 60 good quality chairs.	CB - To source sample chair from Strabben, Middleton.
2 Painting of hall window frames and kitchen shutter	£600.00	£475.00	RH	RH - Painting now completed.	COMPLETED
3 Replacement hall curtains	£1,400.00		JP	JP - Order placed with Dunelm. Awaiting fitting date.	
4 Noise-reducing fabric notice board	£294.00	£588.00	RH	RH - 2 boards now installed.	COMPLETED
5 Roller shutter door replacement for main entrance	£2,300.00		RH	RH - New shutter fitted on 31st October 2022.	RH - Soffit to be made good by Rangers.
6 Paving and turfing at front entrance. Repainting disabled bays	£8,575.00		JP/RH	JP/RH - Agreed appointment of Elite. Work booked for 20th Feb 2023.	RH - Contact Elite mid-Dec to confirm booking.
7 Bench for front entrance	£900.00		RH	RH - 1 quote received. 2nd quote sought from Laser Centre UK.	RH - Awaiting completion of groundworks and second quote.
8 2 x planters for front entrance	£1,500.00		RH	RH - 1 quote received. 2nd quote sought from Laser Centre UK.	RH - Awaiting completion of groundworks and second quote.
9 Litter bin for front entrance	£500.00		RH	RH - 1 quote received. 2nd quote sought from Laser Centre UK.	RH - Awaiting completion of groundworks and second quote.
10 Tarmacking flower bed at side of building	£5,350.00		JP/RH	JP/RH - Agreed appointment of Elite. Work booked for 20th Feb 2023.	RH - Contact Elite mid-Dec to confirm booking.
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 hall floor work completed.
13 2 new exterior signs	£920.00			RH - Design agreed. Order placed with Tunncliffe.	RH - Awaiting delivery.
14 Sand, clean and lacquer Community Hall floor	£2,100.00			CB/RH - Appointed Mayfield Floors - Due to carry out work 3rd to 9th January 2023.	RH - Contact Mayfield Floors mid-Dec to confirm booking.
Total	£28,089.00	£1,063.00			
10% contingency	£2,809.00				
Total	£30,898.00				

IDM. 8.1.

OTHER ACTIONS						
				SA	RH - Has emailed Cheshire Community Action and Healthbox for funding sources. Healthbox No available grants at present for parish councils. CCA little available for councils.	SA/JP - To pursue grant funding through Cuppa an' a Chat. NECCP and Awards for All.
				RH	RH - Cheque received from Cambridge BS for £30,000. Deposited into current account.	COMPLETED



**Richard Holland**

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**Subject:**

FW: Highways meeting notes 17.10.22

**From:** Simon Brownbill <simon.brownbill@disleyparishcouncil.org.uk>**Sent:** 18 October 2022 11:38**Subject:** Highways meeting notes 17.10.22

- We met with John Tickle our new LHO who provided Cllrs Adams and Pattison with an overview of his role and responsibilities. We discussed a number of maintenance issues we would like given attention, including potholes on Redhouse lane and blocked gullies on key arterial routes. We resolved to invite Andy Simpson along to our next meeting.
- We are awaiting an update from Tom Holland on our five priority areas. If this is not forthcoming prior to the next Council meeting, Cllr Brownbill will chase. A reminder of our top 5 areas:
  - Ram Green Cross roads.
  - Redhouse Lane. Poor road surface on the only route into a major new estate, down to the cobbles in places.
  - Redhouse Lane. New pedestrian pavement under railway bridge.
  - Speeding down a cross sectional route Whaley Lane - Buxton Old Road - Jacksons Edge Road.
  - Resurfacing of the A6 'Crescent Corner'. NOTE – this appears to have been actioned.
- We spoke about the 20s plenty campaign to involve local parish and town councils in supporting their efforts. We agreed that we are supportive of 20mph zones on certain routes and would like input into putting these forward to Cheshire East. We resolved that Councillor Brownbill would write a submission to the campaign, for resolution at the next Council meeting. The three routes we are supportive are:
  - Buxton Old Road
  - Redhouse Lane
  - Jacksons Edge
- Councillor Brownbill outlined plans in High Lane to temporarily stop traffic rat running on a housing estate next to the A6 (Hartington Rd). We resolved to meet with Councillor Aron Thornley to understand the aims and objectives of this closure, and next steps should the pilot be successful.

Cllr. Simon Brownbill

18/10/2022

**Richard Holland**

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**From:** Simon Brownbill  
**Sent:** 25 October 2022 15:20  
**To:** Richard Holland  
**Subject:** Motion on 20mph zones

Hi Richard,

Following the October Highways meeting, we would like to propose to the next council meeting that we write to Cheshire East:

Disley Parish Council welcomes the Speed Management Strategy that proposes more say for local councils on speed limits in their area. We are very concerned about speeding throughout our Ward.

Inspired by the Twenty's Plenty campaign, we believe three routes should be considered immediately for a 20mph speed limit, owing to their regular usage by vulnerable road users. These are:

1. Jackson's Edge Road. A proportion of this rat running route is in SMBC where they have seen fit to make this a 20mph zone, with traffic calming build outs. On the Cheshire East side this same route is a 30mph zone, though enforcement signage and street lighting is largely obscured by foliage. As well as a large number of residencies and one major housing estate, there is an old people's home and a sports club used by children and youths.
2. Redhouse Lane. A cut through to the B6101, this route has a play ground and large housing estate accommodating many young families. The route has large stretches without pavement, bridges, tunnels, hairpin bends, and narrow sections. It also crosses two railway lines and a canal.
3. Buxton Old Road. This route has been subject to speeding for a number of years. Speed bumps, a Community Speed watch, and Speed Indication Devices have all been tried, but failed to make an impact. This route is home to a nursery, primary school, and two large housing estates.

In addition to making these routes 20mph zones we would like to see the speed limits reviewed on two further routes:

1. A6 Lyme Park bend. We have made several representations about this previously. Currently the speed limit increases to 40mph round a sharp bend adjacent to the entrance of one of the areas leading tourist attractions. We believe this bend should be a 30mph limit, matching the two straight 30mph sections either side.
2. Buxton Old road (top of)/Whaley Lane. The current speed limit does not afford sufficient time for motorists to slow down as they enter the 30mph zone down a very steep hill (or 20mph zone if you are supportive of the above). We believe the maximum limit should be 50mph, matching similar routes and consideration given to a 'transitional' zone of 40/30 mph to give motorists the opportunity to slow down safely.

We welcome your response to these proposals and look forward to hearing from you.

Sent from [Mail](#) for Windows



# **Newtown Environmental Project 2022/23 - PHASE 1**

31/10/2022

12/09/2022 - Following a Project Team meeting at which substantial drainage issues were identified, the Project Team agreed to transfer the creation of the nature trail to Phase 2 of the project. Phase 2 to be initiated once the drainage issues have been resolved. It is proposed that Phase 1 will now comprise of the below.

Items	Budget	Actual	Assigned	Comments/updates	Actions
1 Resurfacing/landscaping of Play Area	£15,000.00		RH	3 quotes received - £11,000 - £16,000 Surfacing specialists, Team Sport & Play have been contacted to request to leave bark and install safety matting.	RH - Confirm new fencing included I Team Sport & Play quote and place purchase order.
2 Saplings for tree planting	£0.00		JP	Saplings FOC from Woodland Trust. Agreed community planting date for March/April 2023.	
3 Track improvements between Area 2 and Area 5.	£1,000.00			Quote received from Red Fox	RH - To place order.
4 Picnic bench by Play Area	£500.00			Quote received from Marmax	RH - To place order.
5 Bike racks near Play Area	£200.00			Quote received from Barriers Direct	RH - To place order.
6 Rubbish bin	£350.00			Quote from Broxap.	RH - To place order.
7 DPC signage for changing rooms	£500.00			RH - To request quote from Tunncliffe	RH - To request design and quote
Total	£17,550.00	£0.00			
10% contingency	£1,755.00				
Total	£19,305.00				
<b>OTHER ACTIONS</b>					
Estimate costs of annual maintenance					

ITEM 10.1.

# RUN HIDE TELL



At the moment, the issue of terrorist attacks is regularly in the news. But it's been on our agenda for much longer.

The police and security service have been working constantly to foil terrorist attacks for years, not months.

But we are not complacent about keeping you safe.

Due to events in the UK and abroad, people are understandably concerned about a firearms or weapons attack. These attacks are very rare but in the event of such an attack, it helps to be prepared.

Remember, attacks of this nature are still very rare in the UK.

So Stay Safe, and just remember the words:

## **RUN. HIDE. TELL.**

To watch the Stay Safe film, visit  
[www.npcc.police.uk/staysafe](http://www.npcc.police.uk/staysafe)

Information is vital. If you see or hear something that could be terrorist related, trust your instincts and call the confidential Anti-Terrorist hotline on **0800 789 321**. Our specially trained officers will take it from there. Your call could save lives.

Always in an emergency, call **999**.





# DISLEY PARISH COUNCIL

**Richard Holland** *Disley Parish Clerk*

Tel: 01663 762726

Email: [admin@disleyparishcouncil.org.uk](mailto:admin@disleyparishcouncil.org.uk)

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

## Disley Parish Council Disposal of Land Assets Policy

At a meeting of Disley Parish Council (the Council) held on the 14<sup>th</sup> day of July 2022 the Council resolved to adopt the following policy in relation to land owned by the Council in the parish of Disley & Newtown (DPC Land).

***Except in exceptional circumstances, Disley Parish Council will not dispose of, agree to dispose of, exchange or enter into long-term leases for any of its land assets in full or part, during the term of the current Cheshire East Council Local Plan. This policy will be reviewed on the expiry of the current Cheshire East Local Plan in 2030.***

The Council considered the following points before resolving to adopt this policy:

1. The surveys conducted by the Disley & Newtown Neighbourhood Plan Steering Group in preparation for the Neighbourhood Plan, indicated a strong desire among residents of the parish to preserve the Greenbelt and green open spaces in and around Disley & Newtown.
2. The Disley & Newtown Neighbourhood Plan 2017 – 2030 Policy 6.4 states the following objective: *To protect the Green Belt and enhance access to the open countryside.*
3. Recent consultation with residents in relation to the proposal to designate greenbelt land at Lymewood Drive as safeguarded land indicated a very strong desire to preserve the Greenbelt in the village.
4. Much of the DPC Land is either greenbelt or green open space and one of the most certain ways to avoid the risk of any change to this status is for the Council to retain ownership thereby retaining control to prevent development of the DPC Land.
5. It is evident from recent meetings of the Disley Parish Council Air Quality Project Team that there is considerable concern about the impact of development on road traffic, and thus air quality, within Disley & Newtown. The most certain way for the Council to ensure that inappropriate development does not take place on DPC Land is for the Council to retain ownership and control of the land.
6. There is general recognition (borne out by representations made by and conversations with residents of Disley & Newtown) that the environment is under increasing pressure with significant habitat loss caused by development. Retaining ownership of the DPC Land ensures that the habitat it contains can be maintained and improved.
7. The DPC Land represents a legacy that the Council holds on behalf of its residents now and in the future, and as such it should remain in the ownership and control of the Council so the potential for use and enjoyment by residents is preserved.
8. The Council is currently financially secure and does not envisage the need to sell irreplaceable assets to fund its future plans.

**Amended – 10<sup>th</sup> November 2022**

**APPENDIX C: Meeting and Events schedule – 10<sup>th</sup> November 2022**

<b>Date &amp; Time</b>	<b>Meeting / Event</b>	<b>Venue</b>
10 <sup>th</sup> November 2022 10.00am	Health & Well-being Project team meeting	Microsoft Teams
10 <sup>th</sup> November 2022 6.00pm	Policing Update Meeting (TBC)	Community Centre
10 <sup>th</sup> November 2022 7.00pm	Council Meeting	Community Centre
13 <sup>th</sup> November 2022 11.00am	Remembrance Sunday	The Ram Green and St Mary's Church
22 <sup>nd</sup> November 2022 11.00am	NECCP meeting	Poynton Civic Centre
24 <sup>th</sup> November 2022 11.00am	Leisure Facilities Project Team Meeting	Community Centre
30 <sup>th</sup> November 6.00pm	Cheshire East Council; Town and Parish Councils Network	Microsoft Teams
2 <sup>nd</sup> December 2022 6.00pm	Disley Christmas Extravaganza	Ram Green
5 <sup>th</sup> December 2022 10.30am	Time To Talk Dementia Session	Disley Library
6 <sup>th</sup> December 2022 1.00pm	PPG Meeting	The Rams Head
8 <sup>th</sup> December 2022 7.00pm	CCTV Meeting (TBC)	Community Centre
8 <sup>th</sup> December 2022 7.00pm	Council Meeting	Community Centre



<b>Appendix B</b>	<b>Planning Applications</b>
<b>22/4079M</b>	Two storey side extension and single storey rear extension to semi detached property.
	<i>29 Bentside Road, Disley SK12 2AJ</i>
<b>Comments</b>	
<b>22/4165M</b>	Raising the Roof of the Existing 1.5 Storey Side Extension & Car Port to form a Two Bedroom Living Annex and Second Floor Gable Roof Extensions to form Habitable Living Space within the Roof
	<i>Greenacres, Homestead Road, Disley SK12 2JN</i>
<b>Comments</b>	
<b>22/4289M</b>	Extend rear balcony - change roof profile over garage area
	<i>Samarind, Farm Lane, Disley SK12 2NE</i>
<b>Comments</b>	
<b>Decisions</b>	
<b>22/1181M</b>	One new dwelling and associated external works – granted subject to 16 conditions
	<i>206 Buxton Road, Disley SK12 2RH</i>
<b>22/1262M</b>	Retrospective application for disabled access to garden via decked area. Rear exit from house utilising space to make safe sitting space for elderly/disabled occupants – granted subject to 2 conditions
	<i>10 Dryhurst Lane, Disley SK12 2EQ</i>
<b>22/0958M</b>	Erection of timber-framed conservatory to rear following removal of existing conservatory – granted subject to 3 conditions
	<i>39 Buxton Old Rd, Disley SK12 2RW</i>
<b>21/5937M</b>	Retention of the flue in the rear side of the building – granted subject to 2 conditions
	<i>91-93 Buxton Road, Disley SK12 2HA</i>

## Disley Parish Council

## Expenditure transactions - approval list

Start of year 01/04/22

## APPENDIX A. (1)

No	Payment Reference	Gross	Heading	Invoice date	Details	Cheque Total
2089	BACS/2810 22/TUNNI	£492.00	400/3	13/10/22	Tunncliffe Signs & Graphics Ltd - Library external sign	£492.00
2090	BACS/2810 22/AWARD	£23.00	225/18	04/10/22	Award Cleaning Services - Community Centre window cleaning	£23.00
2091	BACS/2810 22/HAUNT O	£475.00	405	14/10/22	Jan Haunton - Redecoration of Community Hall	£475.00
2092	BACS/2810 22/ESI	£234.52	400/3	14/10/22	Electronic Security Installations Ltd (ESI) - Installation of manual call point with cover adjacent to fire exit near kitchen	£234.52
2093	BACS/2810 22/TREEW ORK	£5,080.00	260	19/10/22	The Tree Company - Tree safety work as per triennial safety inspection	£5,080.00
2094	DD/171022/ AVANTI	£91.27	400/5	17/10/22	AvantiGas - Community Centre Gas - September 2022	£91.27
2095	DD/111022/ OPUS	£664.84	400/6	11/10/22	Opus Energy Ltd - Community Centre Electricity - 25/08/22 - 23/09/22	£664.84
2096	DD/131022/ ALLSTAR	£3.58	300/1	13/10/22	Allstar - Community Bus - Allstar fee	£3.58
2097	005946	£34.00	600/7	20/10/22	Royal British Legion - Poppy wreaths x 2 for Civic Remembrance Service	£34.00
2098	BACS/2810 22/PATTIS	£1,707.77	400/3	24/10/22	Cllr. J. Pattison - Curtains from Dunelm for the Community Hall	£1,707.77
2100	BACS/2810 22/WATER P1	£31.38		20/10/22	United Utilities/Waterplus - Community Centre Water and Wastewater bill	£31.38
2		£31.38	400/7		Community Centre Water & Wastewater bill 18/09/22 to 17/10/22	
2101	BACS/2810 22/WATER P2	£9.81		20/10/22	United Utilities/Waterplus - Water bill for Hagg Bank allotment	£9.81
2		£9.81	240		Water bill for Hagg Bank allotment - 18/09/22 to 17/10/22	
2102	BACS/2810 22/RICHM ON	£10.00	300/10	24/10/22	Pennine Fell Runners - Refund of Community Bus hire deposit due to bus being out of service on 15-16 October	£10.00
2103	BACS/2810 22/EDGE	£742.56	225/6	25/10/22	Edge IT Systems Ltd - Annual support fee for Edge Finance and Allotments	£742.56
2104	BACS/2810 22/COOP	£450.00	225/21	25/10/22	Lauren Coop - October Media Assistance	£450.00
<b>Total</b>		£10,049.73				

Signature

Signature

Date



## Disley Parish Council

## Expenditure transactions - approval list

Start of year 01/04/22

## APPENDIX A. (2)

No	Payment Reference	Gross	Heading	Invoice date	Details	Cheque Total
2105	BACS/1111 22/INDDO ORS	£2,838.00	405	31/10/22	Industrial Door Engineering UK (IDE) - Supply and fit electrically operated roller shutter door	£2,838.00
2106	BACS/1111 22/PPLPRS	£225.13	400/4	01/11/22	PPL PRS Limited - PPL PRS royalty licence 30/11/22 - 29/11/2023	£225.13
2107	BACS/1111 22/DSWES T	£534.00	300/4	28/10/22	D S West Motors - Community Bus - replacement fuel tank	£534.00
2108	BACS/1111 22/JRA	£180.00	225/17	27/10/22	Jake Ross Allen Creative - Website updates	£180.00
2109	DD/281022/ ALLSTAR	£103.68	300/1	28/10/22	Allstar - Community Bus Fuel	£103.68
2110	DD/241022/ BIFFA	£135.12		24/10/22	Biffa Waste Services Ltd - General waste and recycling waste - 24/09/2022 - 21/10/2022	£135.12
	1	£81.02	400/10		General waste	
	2	£54.10	400/10		Recycling waste	
2111	DD/211022/ SSE	£87.41	230/1	21/10/22	SSE Swalec - Streetlighting electricity - 02/09/2022 to 03/10/2022	£87.41
2112	BACS/1111 22/SHIRES	£457.68	220/5	31/10/22	Shires Pay Services Ltd - Payroll Services - 06/10/22 - 05/04/23	£457.68
2113	BACS/1111 22/DGROS S	£558.36	500	31/10/22	David G Ross Ltd - Winter planting	£558.36
2114	BACS/1111 22/HOLLA ND	£393.96		01/11/22	Richard Holland - Shelves for Newtown storage unit and kettle for staff room	£393.96
	5	£365.96	260		Shelves for Newtown storage unit	
	6	£28.00	225/12		Kettle for staff room	
2115	BACS/1111 22/SOS	£100.00	220/3	25/10/22	Save Our Shropshire - Parish Council daytime training course - 8 and 15 November 2022 plus CLP Certificate.	£100.00
2116	BACS/1111 22/TOMLIN S	£43.12	260	11/10/22	A H Tomlinson Parbans Ltd - War memorial handrail	£43.12
2117	DD/311022/ BT1	£98.78	225/2	31/10/22	British Telecommunications Plc - Broadband charges - October, November and December 2022	£98.78
2118	DD/311022/ BT2	£12.86	225/2	31/10/22	British Telecommunications Plc - Telephone charges - 1/10/2022 - 31/12/2022	£12.86

Signature

Signature

Date

# Disley Parish Council

## Expenditure transactions - approval list

Start of year 01/04/22

### APPENDIX A. (2)

No	Payment Reference	Gross	Heading	Invoice date	Details	Cheque Total
2119	005947	£126.46		02/11/22	Petty Cash - Petty Cash Replenishment - August, September and October 2022	£126.46
1		£19.35	225/12		Office supplies/sundries	
2		£10.25	225/3		Postage - meeting packs	
5		£16.30	260		Fuel for power tools	
8		£14.99	260		Strimmer line	
9		£28.00	220/4		Forestry helmet	
10		£7.95	240		Cable lock for allotments	
11		£3.50	400/3		2 pairs of tongs for kitchen	
12		£13.98	300/4		Emergency hammer, no smoking sign and duct tape	
13		£12.14	225/4		2023 diaries and lippex	
2120	BACS/1111 22/PAYPAL	£137.96		02/11/22	PAYPAL - Debit Card Account - PayPal replenishment - October 2022	£137.96
1		£14.95	225/17		Website hosting - 25/10/2022 to 25/11/2022	
2		£21.00	225/6		Councilor emails - 09/09/2022 to 08/10/2022	
20		£21.00	600/3		TEN for Christmas Extravaganza	
21		£23.85	260		3 x cable locks	
22		£17.16	300/4		Minibus first aid kit refill	
23		£40.00	225/9		GDPR/data protection annual fee	
<b>Total</b>		<b>£6,032.52</b>				

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_



# Financial Statement - Cashbook

Statement of receipts and payments between 01/04/22 and 30/09/22 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
<b>Total</b>	<b>£250,873.04</b>

RECEIPTS	Net (£)	Vat (£)	Gross (£)
Council			
110 Precept	161,520.00	0.00	161,520.00
120 VAT reclaimed	9,709.67	0.00	9,709.67
125 Grant Awards	0.00	0.00	0.00
130 Rental Income	567.17	0.00	567.17
135 Petty Cash Replenishment	0.00	0.00	0.00
140 RESERVE - Community Transport	3,606.36	92.94	3,699.30
150 Other Income	3,405.54	302.95	3,708.49
190 Bank Interest	49.31	0.00	49.31
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	7.93	0.00	7.93
195 Cambridge B.S. Year-end adjustment	0.00	0.00	0.00
200 Community Centre	12,416.10	0.00	12,416.10
Council Total	191,282.08	395.89	191,677.97
<b>Total Receipts</b>	<b>191,282.08</b>	<b>395.89</b>	<b>191,677.97</b>
PAYMENTS	Net (£)	Vat (£)	Gross (£)
Council			
215 Salaries Inc Pensions	48,007.07	0.00	48,007.07
220 Staffing Expenses	949.55	101.99	1,051.54
225 General Administration	9,302.24	597.99	9,900.23
230 Street Lighting	375.97	18.94	394.91
231 Streetlighting - Capital Expenditure	1,496.88	299.38	1,796.26
240 Allotments	286.34	30.00	316.34
260 Parish Maintenance	1,223.24	212.34	1,435.58
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	2,164.63	426.94	2,591.57
281 Play Area & Playing Fields Capital Expenditure	447.95	89.59	537.54
282 RESERVE - Newtown Improvements	616.00	123.20	739.20
285 Tourism	152.60	30.52	183.12

# Financial Statement - Cashbook

Statement of receipts and payments between 01/04/22 and 30/09/22 inclusive. This may include

290 RESERVE - Community Grants	1,530.37	0.00	1,530.37
300 RESERVE - Community Transport	2,529.30	219.89	2,749.19
310 Ranger Vehicle	1,388.80	92.44	1,481.24
350 Electric Vehicle Chargepoints	90.00	18.00	108.00
400 Community Centre	7,100.47	1,023.12	8,123.59
401 Building Supervisor Salary	7,790.15	0.00	7,790.15
405 RESERVE - Community Centre Capital Exp.	2,177.94	194.59	2,372.53
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	19.96	0.00	19.96
500 Hanging Baskets	3,977.30	795.46	4,772.76
600 Village Events	733.38	114.54	847.92
660 CCTV Contribution	3,818.89	763.78	4,582.67
670 RESERVE - Neighbourhood Plan	0.00	0.00	0.00
Council Total	96,929.03	5,302.71	102,231.74
Total Payments	96,929.03	5,302.71	102,231.74



# Financial Statement - Cashbook

Statement of receipts and payments between 01/04/22 and 30/09/22 inclusive. This may include

## Closing Balances

### Ordinary Accounts

PayPal Account	£518.36
Petty Cash	£200.00
RBS Current A/C + High Int. A/C	£131,301.41

### 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	£38,000.37
Total	£340,319.27

### Uncleared and Unpresented effects

RBS Current A/C + High Int. A/C	£188.00
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## Statement Closing Balances

### Ordinary Accounts

PayPal Account	£518.36
Petty Cash	£200.00
RBS Current A/C + High Int. A/C	£131,113.41

### 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	£38,000.37
Total	£340,131.27

## Reserve Balances

Footpath CC-Market Street	£0.00
Community Centre Development	£27,899.19
Community Transport - Ops Fund	£2,486.78
Allotment Deposits	£878.55
Community Grants	£1,207.98
Working Balance Reserve	£40,380.00
Unallocated Capital Expenditure	£50,539.28
Election/Referendum Reserve	£10,000.00
Community Bus Depreciation	£15,000.00
Newtown Playing Fields	£10,114.00
Arnold Rhodes Playing Fields	£5,320.98
Electric Vehicle Chargepoints Project	£0.00
Cheshire East Volunteer Coordination Point Grant	£4,045.20
Reserves total	£167,871.96