

## **DISLEY PARISH COUNCIL**

Richard Holland Disley Parish Clerk

Tel: 01663 762726

Email: admin@disleyparishcouncil.org.uk
Web: www.disleyparishcouncil.org.uk

Twitter: @dislevpc

2nd March 2023

Dear Councillor,

You are summoned to attend an **Ordinary Meeting** of Disley Parish Council on **Thursday 9th March 2023 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 - PART 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 9th February 2023.					
6	To receive Cheshire East Councillors' Report					

Items highlighted in grey require a Council resolution.

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



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7	To receive Appendix D - the Disley Parish Council Projects List.
8	Community Centre and Environs Improvements  8.1 To note an updated version of the Community Centre Improvements Project Spreadsheet.
9	Councillors, Officers and Community Centre user Safety 9.1 To note the minutes of a Councillors, Officers and Community Centre user Safety Project Team meeting held on 30 <sup>th</sup> January 2023.
10	Highways Maintenance and Improvements  10.1 To note a response from the Parish Council to a Cheshire East Highways letter regarding the Speed Management Strategy for Disley.
	10.2 To note the notes from a Highways Maintenance and Improvements Project Meeting on 27th February 2023.
11	Streetscene 11.1 To consider a Cheshire East cycle parking audit and potential future locations.
12	To receive an update on the Queen Elizabeth II commemoration initiatives and note an email sent to Disley Primary School.
13	To receive an update on the Newtown Changing Room project.
14	To note an update from NALC on the Levelling Up and Regeneration Bill.
15	To consider the Disley Parish Council Risk Assessment for 2023.
16	To consider an updated Community Resilience Plan.
17	To receive a verbal update on a meeting held with Insp. Christian Watkins from Cheshire Constabulary.
18	To receive a report on the St. Mary's Church Tower clock

Items highlighted in grey require a Council resolution.

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19	To note a CCTV report for Quarter 3 2022/23
20	To note Appendix C – Meetings and Events Schedule.
21	To consider Planning Applications as listed on Appendix, B.
22	To note Planning Decisions as listed on Appendix B.
23	To note Payment of Accounts as listed on Appendix. A. (1) and that all payments are made using the General Power of Competence.
24	To approve Payment of Accounts as listed on Appendix. A. (2) and that all payments are made using the General Power of Competence.
25	To note the Financial Statement and Reserves as at 31/01/2023.
26	To resolve that Agenda PART 2 shall exclude the public and press for reasons that their presence would be prejudicial to the public interest due to the confidential nature of the business to be transacted or for other special reasons under Standing Order 1(c).
	A G E N D A - PART 2
27	To receive an update on the Scout Hut lease.

INSM.S.

#### 2251

# MINUTES OF <u>ORDINARY MEETING</u> OF DISLEY PARISH COUNCIL HELD ON THURSDAY 9th FEBRUARY 2023 AT DISLEY COMMUNITY CENTRE

Present:	Cllrs, Adams, Mrs Birchall, Brownbill, Hutchins, Pattison and Windsor.
	Start time: 7.00pm  AGENDA-PART 1
2251	To receive any Apologies for Absence.  Apologies were received from Cllr. Mr Birchall who was unwell.
2252	To receive any declarations of Disclosable Pecuniary Interests (DPI), Personal Interests or Prejudicial Interests as defined in the Member Code of Conduct. None received.
2253	Public Forum  Two representatives from St. Mary's Church addressed the meeting regarding their Community Grant application for a Proms Event at the church to raise funds for a major restoration of the church building. The Proms would be the first of a series of fundraisers and further sponsorship had been sought from Disley Tissue, the Co-Op and Alison Pike Architects A local funeral service had agreed to cover the print costs. The total restoration costs were £350,000 with the first phase being the tower. The representatives said that some of the funds raised would be given to the Wish Upon A Star charity. Tickets were to be priced at £12.50 and it was hoped that 150 people would attend.
2254	To consider a Community Grant application received from Disley  Parochial Church Council for a musical event.  Councillors agreed that a grant of £400 should be awarded to Disley  Parochial Church Council for the musical event. It was also agreed that the Parish Council would sell tickets for the event on the church's behalf.  Proposed: Cllr. Pattison  Seconded: Cllr. Adams  Unanimously agreed
Resolved	That a grant of £400 should be awarded to Disley Parochial Church Council towards the cost of staging a musical event.
2255	To receive the Chair's Report  Cllr. Adams provided an update on Disley Warm Places, reporting that there had been 27 attendees at the last Soup and a Roll session, the second Film Show was booked for Sunday 12th February and that the Baptist Church would be closing their warm space at the end of February.  Cllr. Adams reported that the Community Centre groundworks were due to start on 20th February.  Cllr. Adams reminded members that there were Disley Friends and Cheshire East Stay Well Squad sessions on 11th February.

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

#### 2252

# MINUTES OF <u>ORDINARY MEETING</u> OF DISLEY PARISH COUNCIL HELD ON THURSDAY 9th FEBRUARY 2023 AT DISLEY COMMUNITY CENTRE

victims.
To agree as a true and accurate record, the minutes of the Council  Meeting held on 19th January 2023.  Proposed: Cllr. Windsor  Seconded: Cllr. Hutchins  Unanimously agreed
That the minutes of the Council Meeting held on 19th January 2023 are a true and accurate record.
To receive Cheshire East Councillors' Report No report had been received from Cllr, Murphy.
Disley Parish Council Projects
Community Centre and Environs Improvements  To note an updated version of the Community Centre Improvements Project Spreadsheet.  Cllr. Mrs Birchall reported that the new Community Centre chairs were due before the end of February.  Notes
Highways Maintenance and Improvements  To note response from Cheshire East Council regarding roads in Disley to be considered for Speed Management Strategy.  Clir. Brownbill highlighted that a desktop review of roads was not suitable for Disley owing to its varied topography. It was also noted that Cheshire East Highways communications continued to be anonymous, despite assurances that this practice would be ended. Clir. Adams suggested that a letter of support from the Police regarding traffic speeds would be helpful. Clir. Pattison proposed that a response be sent to Cheshire East Highways stating that a desktop review was not appropriate and inviting officers to a meeting with councillors and the local Policing Team. It was agreed that Clir. Brownbill would undertake this action.
Village Events <u>To note the minutes of a Village Events Project Team meeting held on 23rd January 2023</u> .  Notes

Signed:				
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#### 2253

# MINUTES OF <u>ORDINARY MEETING</u> OF DISLEY PARISH COUNCIL HELD ON THURSDAY 9th FEBRUARY 2023 AT DISLEY COMMUNITY CENTRE

2261	Village Health and Well-being  To note the minutes of a Village Health and Well-being Project  Team meeting held on 19th January 2023.
	Noted
2262	To note the Parish Council response to the Cheshire East Council Health and Wellbeing Strategy Consultation 2023.  Noted
2263	To note the Parish Council response to the Cheshire East Council Budget 2023-27 Consultation.  Councillors discussed the effects on the village and Community Centre of proposed car parking charges.  Noted
2264	To consider a High Peak Borough Council consultation on the High Peak Local Plan Review.  Clirs. Adams and Pattison agreed to respond on behalf of Disley Parish Council, highlighting the effect that additional housing in High Peak would have on traffic through Disley.  Proposed: Clir. Hutchins Seconded: Clir. Windsor Unanimously agreed
Resolved	That Cllrs. Adams and Pattison would respond to the High Peak Borough Council consultation on the High Peak Local Plan Review on behalf of Disley Parish Council, highlighting the effect that additional housing in High Peak would have on traffic through Disley.
2265	To note the dates of the pre-election periods for Cheshire East town and parish council elections.  Noted
2266	To readopt the Parish Council's Standing Orders and Financial Regulations for 2023.  Proposed; Cllr. Adams Seconded: Cllr. Mrs Birchall Unanimously agreed
Resolved	That the Parish Council's Standing Orders and Financial Regulations for 2023 are readopted.
2267	To readopt the Parish Council's Freedom of Information Publication Scheme for 2023. Proposed: Cllr. Pattison Seconded: Cllr. Windsor Unanimously agreed

Signed:		

#### 2254

# MINUTES OF <u>ORDINARY MEETING</u> OF DISLEY PARISH COUNCIL HELD ON THURSDAY 9th FEBRUARY 2023 AT DISLEY COMMUNITY CENTRE

Resolved	That the Parish Council's Freedom of Information Publication Scheme for 2023 is readopted.						
2268	-		Meeting Schedule for 2023.				
	Control of the Contro	d: Cllr. Hutchin					
		ed: Cllr. Mrs Bir ously agreed	Chall				
Resolved	and the same of th	and the second s	ing Schedule for 2023 is approved.				
2269	Council	<u>To note Appendix C – Meetings and Events Schedule</u> .  Councillors highlighted that the Village Events meeting booked for 6 <sup>th</sup> March was now on 13 <sup>th</sup> March and would be on Teams.  Noted					
2270	To consi	ider Planning A	Applications as listed on Appendix. B.	- 4			
	23/0131 Comme	18 Redhou	de extension use Lane, Disley SK12 2EW comment Disley Parish Council would raise o on is the visibility for vehicles exiting the prop Lane.	n this erty on to			
	Proposed: Cllr. Brownbill Seconded: Cllr. Windsor Unanimously agreed						
	Second	ed: Cllr. Winds	100A - 1				
Resolved	Second Unanim	ed: Cllr. Windso ously agreed mments on Pla	100A - 1	c, B. are			
Resolved 2271	Second Unanim That cor agreed.	ed: Cllr, Windso ously agreed mments on Pla	or	c. B. are			
	Second Unanim That cor agreed.	ed: Cllr, Windso ously agreed mments on Pla	or Inning Applications as listed on Appendix	c. B. are Note			
	Second Unanim That cor agreed. To note	ed: Cllr. Windso ously agreed mments on Pla Planning Decis	or Inning Applications as listed on Appendix	Note			
2271	Second Unanim That cor agreed. To note	ed: Cllr. Windsously agreed mments on Pla  Planning Decis  ove Payment of ments are mad  Cheque DD/120123/A	or inning Applications as listed on Appendix sions as listed on Appendix B.  of Accounts as listed on Appendix A. (1)	Note			
2271	Second Unanim That cor agreed.  To note  To apprent all payr Trans	ed: Cllr. Windsously agreed mments on Pla  Planning Decis  ove Payment of the ments are made	or Inning Applications as listed on Appendix Islands as listed on Appendix B.  of Accounts as listed on Appendix. A. (1) Ite using the General Power of Competen Payee	Note and that ce. Amount			
2271	Second Unanim That cor agreed.  To note  To appr all payr  Trans 2195	ed: Cllr. Windsously agreed mments on Pla  Planning Decis  ove Payment of ments are mad  Cheque DD/120123/A LLSTAR BACS/100223 /BROUGHT BACS/100223	or Inning Applications as listed on Appendix Islands as listed on Appendix B.  of Accounts as listed on Appendix. A. (1) It using the General Power of Competen  Payee Allstar - Community Bus Fuel  Mrs B. Broughton-Law - Contribution to lighting for October - December 2022  Stephen Carter - 2 x inspection deposits	Note and that ce. Amount £139.51			
2271	Second Unanim That cor agreed.  To note  To apprail payr  Trans 2195 2196	ed: Cllr. Windsously agreed mments on Pla  Planning Decis  ove Payment of the ments are mad  Cheque DD/120123/A LLSTAR BACS/100223 /BROUGHT	or Inning Applications as listed on Appendix Islands as listed on Appendix B.  of Accounts as listed on Appendix. A. (1) Islands as listed on Appendix B.  Of Accounts as listed on Appendix  As a listed on Appendix  Busham as listed on Appendix  As a listed on Appendix  As a listed on Appendix  Busham as listed on Appendix  As a listed on Appendix  Busham as a listed on Appendix  Busham a	Note and that ce. Amount £139.51 £28.00			

Signed:	

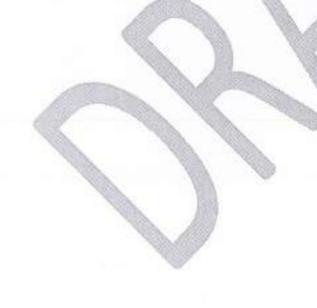
# 2255 MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL HELD ON THURSDAY 9th FEBRUARY 2023 AT DISLEY COMMUNITY CENTRE

2213	Financial Budget Comparison. Proposed: Cllr. Mrs Birchall						
2273	To receive the Quarter 3 budget statement and reconcile with the						
	made i	using the Gene	ral Power of Competence and are appro	ved.			
Resolved	That Payment of Accounts of £2,260.14 as listed on Appendix. A. (1) are						
	10,5,5,5,5,0,0	nously agreed					
	The second secon	ed: Clir. Hutchi	Access to the second se	0			
	Propos	ed: Cllr. Mrs Biro	thall	£2,260.48			
		/ restrictive	for sensor	50,000 4			
	2212	JOMLINS	A H Tomlinson Parbans Ltd - Self tap screws for cabinet and low energy bulbs	£14.63			
			2023	.20			
	2211	005949	Petty Cash - Petty Cash Replenishment - November, December 2022 and January	£106.77			
	2210	BACS/100223 /SMITHN	- Springfield 1A	Account to			
	0010	B V C6/100000	31/03/2023 Nicola Smith - Refund of allotment deposit	£49.80			
	2209	DD/300123/BT 2	Telephone charges - 1/01/2023 -	243.47			
	2222	DD /200102/07	and March 2023 British Telecommunications Plc -	£45.47			
	2208	DD/300123/BT	British Telecommunications Plc - Broadband charges - January, February	1707/8			
	10.000,000	LLSTAR	Fuel	£98.78			
	2207	/WATERP2 DD/300123/A	Centre Water and Wastewater bill Allstar - Community Bus and Ranger Van	£163.59			
	2206	BAC\$/100223	United Utilities/Waterplus - Community	£31.66			
	2205	BACS/100223 /WATERP1	United Utilities/Waterplus - Water bill for Hagg Bank allotment	£9.97			
	000000000	E	02/12/2022 - 03/01/2023				
	2204	DD/230123/\$\$	20/01/2023 SSE Swalec - Streetlighting electricity -	£89.93			
	2200	FFA	and recycling waste - 24/12/2022 -	21.40.77			
	2203	/TWR DD/230123/BI	course - rangers Biffa Waste Services Ltd - General waste	£148.99			
	2202	BACS/100223	TWR Training - Lantra safe use of pesticide	£480.00			
	2201	BACS/100223 /VIKING	Viking Direct - Stationery supplies	£63.36			
	2200	BACS/100223 /ALLOTM	Disley Allotment Association - Annual membership fee - 30 plotholders at £7.00	£210.00			

Signed:			
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# 2256 MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL HELD ON THURSDAY 9th FEBRUARY 2023 AT DISLEY COMMUNITY CENTRE

2274	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).  Proposed: Cllr. Hutchins Seconded: Cllr. Windsor Unanimously agreed
Resolved	That Agenda PART 2 shall exclude the public and press for reasons that their presence would be prejudicial to the public interest due to the confidential nature of the business to be transacted or for other special reasons under Standing Order 1(c).
	A G E N D A - PART 2
2275	To note a letter from Disley Parish Council to 1st Disley Scouts regarding the Scout Hut lease.  Cllr. Pattison reported that the Scout Committee had requested a meeting with the Parish Council to resolve the final lease issues.  Noted
	The meeting concluded at: 8.00pm



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

01/03/2023

PROIECT	OBJECTIVES	PROJECT LEAD	PROJECT TEAM MEMBERS	UPDATES
Leisure Facilities Improvements	To improve the facilities and environment at Amold Rhodes, Newtown and Bentside Playing Fields and consider new community-led initiatives.	Olir. Jackie Pattison	Clir. Sue Adams Clir. Cath Birchall Clir. Simon Brownbill Clir. Dominic Hutchins	01/02/2023 - Olir Pattison - Letter sent to Dr O'Donnell, Chief Executive at Cheshire East Council and Matt Smith, Commercial Manager at ANSA regarding outstanding works at Amold Rhodes & Newtown play areas, asset transfer process re Newtown changing rooms and remaining 5106 monies and deadline for utilisation. JP & RH seeking 3 x quotations for replacement aerial runway at Arnold Rhodes.  09/01/2023 - Clir Pattison - Burst water pipes & damage to shower unit in changing rooms. DPC has contacted ANSA regarding repairs and position of stop tap as they have not completed handover to DPC and should therefore be responsible for rehairs.
Newtown Environmental	To undertake environmental initiatives at Newtown Playing Fields.	Clfr. Jackie Pattison	Olfr. Sue Adams Olfr. Dominic Hutchins Olfr. Jean Windsor Parish Clerk	01/03/23 - Clir. Pattison - Playground surfacing upgrade and fence removal works to take place in March. Tree planting to go ahead in late summer. 09/01/23 - Clir Pattison - No further update. 29/11/2022 - Clir. Pattison - Order put in for improvement works at Newtown play area and to be carried out in March 2023. Tree planting in March/April. 01/11/2022 - Clir Pattison - Drainage works complete. No further update. 04/10/22 - Clir Pattison - Drainage works being carried out at Newtown by
Streetscene	To improve the look and feel of Disley and Newtown village centres and residential areas.	Citr. Jean Windsor	Clir. Sue Adams Clir. Simon Brownbill Clir. Dominic Hutchins Village Bangers	28/02/2023 - Clir. Windsor - No updates. Walk from Newtown to Disley due soon. 06/01/2023 - Clir. Windsor - No updates. 29/11/2022 - Clir. Windsor - No updates. 31/10/2022 - Clir. Windsor - No updates. 04/10/2022 - Clir. Windsor - Rangers and DPC arboriculturist have continued hedge trimming work along A6 between Disley and Seven Springs Garage.
Village Events	To develop and monitor a broad range of Community Events.	Parish Derk	Clir. Cath Birchall Clir. Jadde Pattison Clir. Jean Windsor Admin Assistant	27/02/2023 - Parish Clerk - Meeting on 23rd Jan 2023 discussed ideas for King's Coronation 6-8th May, Defib Training, Litter Pick and refresh of Christmas Extravaganza. Next meeting booked for 13th March 2023. OS/01/2023 - Parish Clerk - Successful Christmas Extravaganza on 3rd December. Meeting booked for 23rd January 2023 to discuss events plan for 2023.  28/11/2022 - Parish Clerk - Successful Remembrance Sunday event on 13th November. Plans completed for Christmas Extravaganza on 3rd December. Next meeting booked for 23rd January 2023.
Village Health & Well-being	To improve the village Heath & Well-being through new initiatives such as social isolation reduction and to encourage community volunteering.	Cilr. Sue Adams	Clir. Steve Birchall Clir. Dominic Hutchins Clir. Jean Windsor Parish Clerk	28/02/2023 - Cilr. Adams - Disley Friends Social Group going well. Warm Places soup and a roll and Sunday film show both continue to be popular and will continue into March. Successful visit by Stay Well Squad on 10th February. Will invite to Disley again if continues in new financial year. Next meeting 9th March.  10/01/2023 - Cilr. Adams - Disley Friends Social Group launched on 13 January at Disley Community Centre, Warm Places film show Sunday 15 January. Soup and a Roll lunches popular. CE Stay Well Squad visiting Disley 10 February. Next meeting 19 January.

	Budget	Actual/ Expected	Assigned	Comments/updates	Actions
New chairs for hall (with trolley)	£2,250,00	64,646.00	CB	CB - Chairs order placed with Rosehill. Due mid-January CB - Awaiting delivery dates 2023	CB - Awaiting delivery dates.
Painting of hall window frames and kitchen shutter	00'0093	6475.00	Æ	RH - Painting now completed.	COMPLETED
Replacement hall curtains	£1,400.00	£1,423.14	di	JP - Curtains fitted - 20th December	COMPLETED
Noise-reducing fabric notice board	6294.00	£588.00	HH.	RH - 2 boards now installed.	COMPLETED
Roller shutter door replacement for main entrance	£2,300.00	£2,365.00	RH	RH - New shutter fitted on 31st October 2022.	COMPLETED
Paving and turfing at front entrance. Repainting disabled bays	£8,575.00	68,800.00	HW/di	JP/RH - Paving and turfing completed. Disabled perking bay painting due 16/03/2023	IN PROGRESS
Bench for front entrance	6900.00		H	RH - 2 guotes received - Bailey and Broxap.	RH - Awaiting Councillor confirmation.
2 × planters for front entrance	£1,500.00		Æ	RH - 2 quotes received - Bailey and Broxap. Councillors considering not installing planters to leave the area less cluttered.	
Litter bin for front entrance	€500.00		RH	RH - 2 quotes received - Bailey and Brokap.	RH - Awaiting Councilor confirmation.
Tarmacking flower bed at side of building	65,350.00	60.00	JP/RH	JP/RH - Tarmacking completed. Awaiting confirmation of drainage route.	COMPLETED
Bench for side of building	00'006 <del>3</del>	00'03	RH	RH - Wooden bench has been donated by Frankie's.	RH - To be installed once tarmacking completed.
Vinyl flooring for rear entrance	00'0053	6500.00	라	JP - Flaor Choice quoted £267 + VAT - Work to be done after Hall floor work	RH - Order ance half floor work completed.
2 new exterior signs	£920.00	£440.00	H	RH - Signs fitted w/c 5th December	COMPLETED
Sand, clean and lacquer Community Hall floor	62,100.00	62,090.85	8	CB/RH - Appointed Mayfield Floors - 04/01/2023 - Let flown by contractor. New dates agreed 6th to 12th April.	CB/RH - Reconfirm dates with MayFeld in mid-March
Removal of scratches on sliding door and door side windows	6320.00	£320.00	- SH	RH-Job done.	COMPLETED
	£28,409.00	£21,647.99			
	£2,809.00				
	£30,898.00				
			s	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 Cupps an' a Chat. NECCP and Awards for All.
Ensure availability of project funds			ž	RH - Cheque received from Cambridge BS for £30,000. Deposited into current account.	COMPLETED

INEM 9.1.

#### Councillor, Staff and Volunteer Safety Project Team meeting

#### 30th January 2023 - MS Teams - NOTES

Present:

Cllrs. Mrs Birchall, Brownbill and Pattison and Richard Holland (Parish Clerk)

#### 1. Project Team remit

To consider the level of threat to Disley Parish Councillors, council officers and Community Centre users from terrorism/random acts of violence and mitigate these threats where possible.

#### 2. Actions

- To promote the Government's Run, Hide, Tell campaign. (ALL)
- Request advice on training and policies on terrorism/random acts of violence from ChALC. (RH).
- Assess the Community Centre hirer form and update to include Run, Hide, Tell. (RH)
- Request advice on training on terrorism/random acts of violence from Police for Council officers and new councillors (post-May elections). (JP)
- Consider suitable notices for Community Centre to raise awareness of Run, Hide, Tell. (ALL)

Subject:

FW: 18588609 - CEC Speed Management response

From: Simon Brownbill <simon.brownbill@disleyparishcouncil.org.uk>

Sent: 10 February 2023 10:22

To: Cc:

Subject: FW: 18588609 - CEC Speed Management response

Dear

We discussed this correspondence at full council last night.

We welcome the opportunity to work with you on this priority area for Disley and Newtown. The Parish Council, our community, and our local policing team are all concerned about speeding in the village and along these routes in particular. In the main this is caused by rat running since the A555 opened, causing tailbacks on the A6.

When you commence your liaison with key stakeholders, we would welcome meeting with you in person to describe the issues and showing you some of these routes. Our topography is different from most parts of Cheshire East and these insights may not be realised by a desktop review.

Disley is also unique in that it borders two other councils and we can quickly show you how other councils treat identical routes. There are two good examples here:

- On the A6, in SMBC the speed limit is 30mph. Yet on Lyme Park bend, in Cheshire East, the limit inexplicably
  rises to 40mph round what is a sharp bend, by the main entrance to a major North West tourist destination.
  This bend offers greatly restricted vision on the inside owing to a steep hill side.
- On Jacksons Edge, the SMBC side is restricted to a 20mph limit, with build outs. On the Cheshire East side, lampposts are obscured by foliage and the 30mph speed limit signage is dirty and road markings worn.

We would also suggest the following are included in your list of stakeholders when considering speed management in Disley:

- Our community speed watch concerned members of our community have set up a community speed watch group on Buxton Old Road.
- Our local policing team. Our local policing team are so concerned about the issue they are now regularly
  undertaking speed checks on these routes. They have made suggestions, including replacing the automatic
  traffic lights at the top of Jacksons Edge, with timed ones.

Kind regards

Simon Brownbill Vice Chair

#### Agenda - Highways team meeting 27.02.03

SB, SA, JP Present

#### Response to speed assessment

- Per the action at the last full council, SB has responded to CEC Highways. See appendix 1.
   No response to date.
- SB has liaised with the Clerk and PCSO to build a 'mini speed reduction campaign' consisting of two police speed checks either side of a two-week placement of the SID. The first of these is being held on Jacksons Edge and will be complete by Friday 3<sup>rd</sup>. This data will be sent to Cheshire East to inform their proposed 'desktop review'. We hope to cover off our other problem routes in the same manner prior to the council term ending.
- The JER SID has been re-sited further up the road as slower moving cars leaving Lymwood and Stanley Hall were bringing the average speed down.
- Following SA's meeting with Christian Watkins, Local police inspector, SA advised they would meet the new council and facilitate a meeting with Robin Johnson who is responsible for speed limits.

#### Outstanding works progress/new works

- Redhouse Lane. Various outstanding issues, and new ones identified.
  - The works to the pedestrian pavement/outbuild has been designed, is budgeted for, and expected to be completed next financial year.
  - We discussed considering applying for a weight restriction on the canal bridge. This
    would reduce the volume of larger vehicles and may be supported by the CRT who
    have previously had to do work on the bridge. One for next council
  - A concern was raised over a resident's external gas supply, positioned dangerously close to a 'pinch point'. We would support a bollard of some form of protection here. We await the resident writing in formally.
  - We remain concerned about signage and road surface on this route and lack of progress by Cheshire East here and encourage the new council to continue to be proactive about this.
- Loose manhole covers have become a recent trend. Currently there are 3 bottom of JER, Overdale, Luigi's. Not being actioned and we are concerned about noise pollution. SB to raise with John Tickle.
- A resident has raised a suggestion about the Ridgway being signposted a 'no through road.'
   We agreed there could be a case for this. One for next council.

#### Corks Lane Litter bin

 The bin that was removed last year was finally replaced. In response to a resident complaint SB investigated the new location finding it entirely inappropriate. It obstructed the pavement and was located too far from the original. Cheshire East have removed it and requested we suggest where it goes.  Our Preference is for it to returned to its original location, with a better designed bin to avoid litter coming out. If this cannot be achieved, it is difficult to see how this could be effectively addressed unless two bins were provided, one on the corner of BOR/Counting house and one on the corner of BOR/Royal Road. SB to put to CEC.

#### Hartington Road response

- SB to respond to SMBC on the Hartington Road consultation. Our observations are that:
  - JER and Light Alders noticeably busier. A recent speed check recorded the highest ever speeds on Jacksons Edge. Our SID also appears to be capturing an increasing number of speeding traffic.
  - Traffic on the A6 market street, is getting backed up as more traffic turns right up JER and there is not enough space for traffic moving ahead to get round.
  - Some residents on Park Road are happy, others are finding accessing the A6 much more difficult.
  - Unless SMBC can address traffic flow on A6 we are not supportive of the scheme continuing.

#### **Enquiries into Ward member budget**

Disappointingly CEC highways have not directly responded to SB's request to understand
what our ward member has spent his Highways budget on. SB has had to resort to a FOI
request which has been found in scope. Results should be with us shortly.

From: Active Travel <ActiveTravel@cheshireeast.gov.uk>

Sent: 28 February 2023 15:37

Subject: [OFFICIAL] Cycle parking audit and potential future locations for facilities

Attachments: Cheshire East Town Cycle Audit .xlsx

#### Dear All.

We are reaching out to town and parish councils within town centres to provide information on existing cycle parking facilities and to identify potential locations for future cycle parking facilities.

As part of our Capability and Ambition Funding, we set out that in order to improve access to infrastructure for users, we will conduct an audit of cycle parking facilities and develop a programme for future installation of secure, high quality cycle parking and complementary facilities at key destinations subject to budget availability.

Therefore, please could you let us know any information you have on cycle parking facilities in public areas, such as:

Where existing facilities are located

- · The number of cycle parking facilities at each location
- · Quality of the facilities
- Type of facility

We suggest that the above information focuses on the key town centres themselves. We have attached a template for the information with some examples that you could populate, however, any information you have will be useful for us, even if it is incomplete. Information received will be collated alongside a desktop exercise to have a greater understanding of what is currently available. Please could you provide this information by close of play Friday 31st March 2023.

We would also like to hear about any potential locations that you think would be suitable for new cycle parking facilities in the future. To support this work and to discuss the above, we would also like to offer to join you on a site walk to supplement current understanding and discuss any opportunities for new facilities in April and May. If you are interested in this, please get in touch and we can secure a date and time.

Kind regards,

Active Travel Team

Strategic Infrastructure, 7th Floor, Delamere House, Delamere Street, Crewe, CW1 2LL

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Images (seriod for more examples)	Photo taken on ride
Type of facility	Name of facility type
Quality of the facilities.	is it operand? Covered by CCTV? We then one of people around? In it is bot?
Mamber of parking facilities at the location	How many bines can park at the beatily?
Local landmark	Loui landmark or etrop
Where existing facilities are located	What 3 world location. Please use the webside https://whatSwords.com to select the location of he cycle parking on the map. The webside will what a companion of these world as shown below.
Location	Town and street / place name

Subject:

FW: Queen Elizabeth Award

From: Cath Birchall

Sent: 03 February 2023 11:34

To: head@disley.cheshire.sch.uk <head@disley.cheshire.sch.uk>

Subject: Queen Elizabeth Award

Dear

I'm writing on behalf of the Parish Council to start a conversation on whether we could offer a Queen Elizabeth award, shield or cup maybe, to be given at the end of the school year assembly to the pupil who staff feel has contributed the most to the school community.

These are initial thoughts and your views on whether it's a reasonable idea and would be the Year Six leaving assembly or a child from any class that year.

Please let me know what you think and if positive we can discuss further over the phone or I can call into school.

I appreciate that you are busy so no rush but there is a council meeting next Thursday(9th) and an indication by then of whether this might work would be great.

Thanks

Cath

Cllr. Cath Birchall

Parish Councillor

**Disley Parish Council** 

Office Tel: 01663 762726

Email: cath.birchall@disleyparishcouncil.org.uk

Web: www.disleyparishcouncil.org.uk

Twitter: @DisleyPC

Subject: FW: Levelling Up and Regeneration Bill - Amendments supported by NALC and its

President.

Attachments: NALC Parliamentary Briefing - Levelling Up and Regeneration Bill Baroness Scott

amendments at Lords Committee Stage.pdf

From:

Sent: Friday, February 17, 2023 10:29 AM

To:

Subject: FW: Levelling Up and Regeneration Bill - Amendments supported by NALC and its President.

Dear ChALC Member – we have received the below from NALC and thought it may be of interest.

The Levelling Up and Regeneration Bill before Parliament provides an excellent opportunity to raise several issues that have concerned the sector in recent years where they fall within the remit of the Bill.

I am very grateful therefore to our president, Baroness Scott of Needham Market, for tabling nine amendments to the Bill which seek to address many of the most pressing issues we face including:

- Providing for councils to be able to hold remote meetings.
- Suspension of councillors who breach the code of conduct.
- Access to direct government funding and grants.
- A clear timetable for the neighbourhood governance review to make it easier to set up new local councils.
- Payment of dependent carers allowance to parish councillors.
- The extension of the general power of competence.

Baroness Scott's amendments take forward issues she raised in her speech at Second Reading on our behalf about the vital role of parish and town councils in levelling up and improving communities.

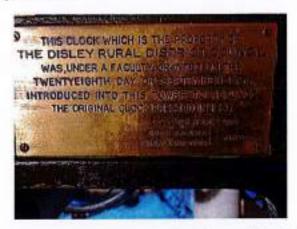
I have attached a short briefing on the amendments sent to around one hundred of our key contacts in the House of Lords asking them for their support during the Committee Stage of the Bill over the next few weeks.

Many of you will also have close contact with Peers and I'd encourage you to contact them direct to seek their support for these important amendments.

Chief Executive

NALC

The Parish Council has been made aware that the clock on the tower at St. Mary's Church is owned by Parish Council, as evidenced by the plaque below:



The Clerk was unaware of this Council asset and a search of archive and legal documentation at the Council Offices has yielded no further information.

According to the Church, the clock mechanism was removed and restored in 1980 by the Parish Council and there has been no further maintenance since. Maintenance guidance for turret clocks recommends annual servicing.

The clock continues to work and is manually wound up each week by the church.

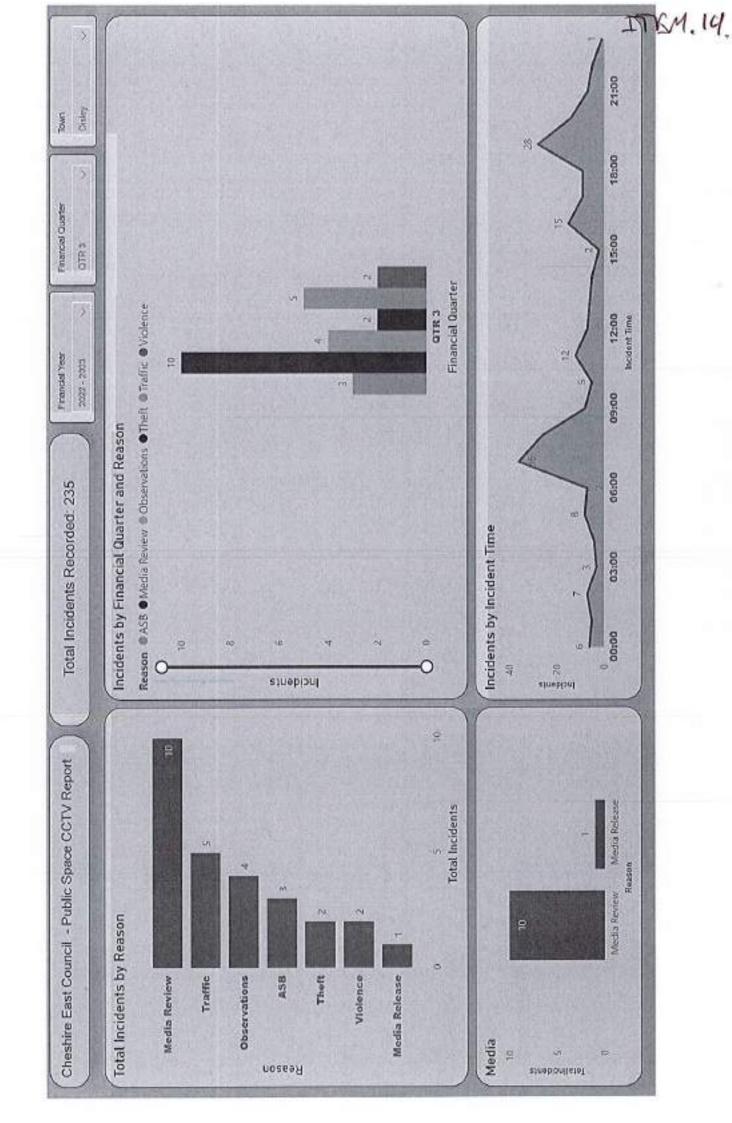
The clock face is probably in need of some attention as shown below:



As the Church tower is due for some renovations involving the use of scaffolding, it would seem prudent that any work on the clock be carried out at the same time.

The Council is asked whether it would be prepared to formally acknowledge the ownership of the clock and request the Clerk to obtain quotes to undertake the restoration of the clock mechanism and face.

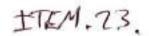
Richard Holland Parish Clerk 23/02/2023



#### APPENDIX C: Meeting and Events schedule – 9th March 2023

Date & Time	Meeting / Event	Venue
9th March 2023 10.00am	Health & Wellbeing Project team meeting	Microsoft Teams
9 <sup>th</sup> March 2023 7.00pm	Council Meeting	Community Centre
13th March 2023 10.00am	Village Events Project Team meeting	Microsoft Teams
15th March 2023 11.00am	Poynton Health, Wellbeing & Lifestyle event	Poynton Civic Hall
21st March 2023 1.00pm	NECCP Meeting	Poynton Civic Hall
22 <sup>nd</sup> March 2023 10.30am	Falls Prevention Talk at Cuppa an' a Chat	Community Centre
6th - 12th April 2023	Replacement of hall floor	Community Centre
7th - 10th April 2023	Easter Weekend	
13th April 2023 7.00pm	Council Meeting	Community Centre
15 <sup>th</sup> April 2023 7.00pm	Spring Litter Pick	Ram Green.

Appendix B	Planning Applications
23/0482M	Erection of two-storey side extension, with first floor balcony and associated retaining wall / landscaping works.
	Waters Edge, Sherbrooke Road, Disley SK12 2ED
Comments	
Comments	
Decisions	
22/0702M	Outline application for demolition of existing bungalow and building 4 two bedroom terraced houses - withdrawn
	65 Buxton Road, Disley SK12 2DZ
22/5035M	Consent to display an advertisement – granted subject to 8 conditions
	High Peak School, Mudhurst Lane, Disley SK12 2AP



## Disley Parish Council

## Expenditure transactions - approval list

Start of year 01/04/22

No	Payment Reference	Gross	Heading	Invoice date	Details	Cheque Total
2213	BACS/1002 23/PAYPAL	£126.21		06/02/23	PAYPAL - Debit Card Account - PayPal replenishment - January 2022	£126.21
	1	£14.95	225/17		Website hosting - 25/101/2023 to 25/02/2023	
	2	£21.00	225/6		Councillor emails - 09/1/2023 to 08/02/2023	
	20	£75.26	260		Power tools - annual servicing	
	21	£15.00	225/17		Website domain name annual renewal	
2219	BACS/2402 23/CALTH ORP	£300.00	300/10	13/02/23	Emma Calthorpe MIDAS Training - MIDAS Accessible Refresher Training - 4 volunteer drivers	£300.00
2220	BACS/2402 23/RICHAR DS	£19.20	300/10	13/02/23	Helen Richards - Lunch and refreshments for driver training course	£19.20
2221	BACS/2402 23/TAYLO R	£35.95	280	09/02/23	Steven Taylor - 5 x storage boxes for boiler room and a socket set	£35.95
2222	BACS/2402 23/ESI	£107.10	400/3	08/02/23	Electronic Security Installations Ltd (ESI) - 6 monthly commercial fire maintenance for period 01/03/23 to 31/08/23	£107,10
2223	BAGS/2402 23/EDGE	£42.00	225/6	08/02/23	Edge IT Systems Ltd - End of year support - Bronze Package	£42.00
2224	BAGS/2402 23/MARMA X	£686.40	282	19/01/23	Marmax Products Ltd - Brown extended picnic table for Newtown	£686.40
2225	BACS/2402 23/PATTIS ON	£12.00	225/16	06/01/23	Clir. J. Pattison - Land Registry searches relating to Frankie's letter	£12.00
2226	DD/090223/ OPUS	£793.21	400/6	09/02/23	Opus Energy Ltd - Community Centre Electricity - 25/12/22 - 24/01/23	£793.21
2227	BACS/2402 23/CRAWF ORD	£1,500.00	400/3	13/02/23	Crawford Legal Services Limited - VAT only payment for legal services in connection with Community Centre wall impact damage repairs	£1,500.00
2228	BACS/2402 23/PCC	£400.00	290	13/02/23	Disley PCC - Community Grant for St Mary's Church - Disley Proms musical event	£400.00
2229	BACS/2402 23/ARENA	£64.61	225/5	13/02/23	Arena Group Limited - Photocopier charges from 13/11/22 - 13/02/23	£64.61
2230	BACS/2402 23/TAYLO R2	£105.00	310/7	16/02/23	Steven Taylor - New tyre for ranger van - Protyre	£105.00
2231	BACS/2402 23/DSWES T1	£48.00	300/8	31/10/22	D S West Motors - Community Bus - Safety inspection - 9th August 2022	£48.00
2232	BACS/2402 23/DSWES T2	£48.00	300/8	31/10/22	D S West Motors - Community Bus - Safety inspection - 24th October 2022	£48.00
2233	BACS/2402 23/NPOWE R	£57.10	230/1	16/02/23	Npower - Unmetered supply - Disley Parish Council lighting	£57.10

Page 1

Date

## Disley Parish Council

## Expenditure transactions - approval list

Start of year 01/04/22

Vo	Payment	Gross	Heading	Invoice	Details
	Reference			date	

No	Payment Reference	Gross	Heading	Invoice date	Details	Cheque Total
2234	BACS/2402 23/DSWES T3	£246.00	300/4	16/02/23	D S West Motors - Community Bus - supply and fit rear lamp and corner bumper	£246.00
2235	DD/130223/ ALLSTAR	E3.58	300/1	13/02/23	Alistar - Community Bus - Alistar fee	£3.58
2236	BACS/2402 23/EGANB ULL	£44.26		20/02/23	Eithne Egan-Bull - CC consumables and cleaning materials	£44.26
	2	£44.26	400/9		CC consumables	
2237	DD/200223/ SSE	£79.34	230/1	20/02/23	SSE Swalec - Streetlighting electricity - 04/01/2023 - 01/02/2023	€79.34
2238	DD/200223/ BIFFA	£186.24		20/02/23	Biffa Waste Services Ltd - General waste and recycling waste - 21/01/2023 - 24/02/23	£186.24
	1	£111,30	400/10		General waste	
	2	E74.94	400/10		Recycling waste	
2239	BACS/2402 23/COOP	£450.00	225/21	21/02/23	Lauren Coop - February 2023 Media Assistance	£450.00
2240	BACS/2402 23/SHERR ATT	£468.97	400/3	21/02/23	Matthew Sherratt & Company - New pressure sensor and pressure relief valve. Annual boiler service and service of warm air blowers / convector. Call out to fault and repair.	E468.97
		€9,723.43			Salaries & Wages	
Total	-	£15,546.60				

Signature Signature Date

## Disley Parish Council

# Expenditure transactions - approval list

Start of year 01/04/22

APPENDIX .A., (2)	)
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No	Payment Reference	Gross	Heading	Invoice date	Details	Cheque Total
2242	BACS/1003 23/WATER P	£63.39		21/02/23	United Utilities/Waterplus - Community Centre Water and Wastewater bill	£63.39
	2	£63.39	400/7		Community Centre Water & Wastewater bil 18/12/22 to 17/01/23	
2243	BACS/1003 23/KIDD	£109.00	600/4	22/02/23	Jenifer Kidd - Cost of supplies for soup and a roll lunch - Jan and Feb 2023 - 109 servings	£109.00
2244	BACS/1003 23/TUNNI	£18.00	600/6	23/02/23	Tunniciiffe Signs & Graphics Ltd - Vinyl sticker overlay for litter pick	£18.00
2245	BACS/1003 23/TOTAL	£75.00	300/10	24/02/23	Emma Calthorpe MIDAS Training - MiDAS Accessible Refresher Training - 1 volunteer driver	£75.00
2246	BACS/1003 23/GRS	£384.00	405	20/02/23	GRS UK Limited - Glass polishing surface repairs / damage removal - sliding doors	£384.00
2247	BACS/1003 23/CARTE R	£44.98	220/4	27/02/23	Stephen Carter - Workboots	£44.98
2248	BACS/1003 23/SAFEIS	£78.42	400/3	28/02/23	Safe LS. Limited - Fire extinguisher service	£78.42
2249	BACS/1003 23/TOMLIN S	£73.73	260	03/02/23	A H Tomlinson Parbans Ltd - Fencing materials	£73,73
2251	BACS/2802 23/ZETTLE	£4.38	420	28/02/23	IZettle - Debit card fees - February 2023	£4.38
Total		£850.90				

Signature	Signature	
Date		

## Financial Statement - Cashbook

Statement of receipts and payments between 01/04/22 and 31/01/23 inclusive. This may include transactions with ledger dates outside this period.

Balances at the start of the year

Ordinary	Accounts
O I WHITEH	nocounito

		£510.43
		£200.00
		£11,863.11
		£85,039.79
		£85,259.34
		£68,000.37
	-	£250,873.04
		2200,070.04
Net (£)	Vat (£)	Gross (£)
161,520.00	0.00	161,520.00
12,465.28	0.00	12,465.28
4,000.00	0.00	4,000.00
7,347.07	0.00	7,347.07
0.00	0.00	0.00
5,745.85	128.75	5,874.60
5,230.54	587.87	5,818.41
253.21	0.00	253.21
185.51	0.00	185.51
0.00	0.00	0.00
0.00	0.00	0.00
11.92	0.00	11.92
0.00	0.00	0.00
22,099.19	0.00	22,099.19
218,858.57	716.62	219,575.19
218,858.57	716.62	219,575.19
Net (£)	Vat (£)	Gross (£)
85 632 43	0.00	85,632.43
		2,411.63
500 S DOM S 600		15,404.68
651.43	32.69	684.12
	299.38	1,796.26
366.55	30.00	396.55
7,205.03	393.63	7,598.66
0.00	0.00	0.00
1,400.00	0.00	1,400.00
1,500.00	300.00	1,800.00
9,060.73	1,801.49	10,862.22
	450 50	939.48
782.90	156.58	333,40
782.90 616.00	123.20	739.20
	161,520.00 12,465.28 4,000.00 7,347.07 0.00 5,745.85 5,230.54 253.21 185.51 0.00 0.00 11.92 0.00 22,099.19 218,858.57 Net (£)  85,632.43 2,108.79 14,464.61 651.43 1,496.88 366.55 7,205.03 0.00 1,400.00 1,500.00	161,520.00

## Financial Statement - Cashbook

Statement of receipts and payments between 01/04/22 and 31/01/23 inclusive. This may include

290 RESERVE - Community Grants	1,530.37	0.00	1,530.37
300 RESERVE - Community Transport	4,633.10	547.25	5,180.35
310 Ranger Vehicle	1,547.98	124.27	1,672.25
350 Electric Vehicle Chargepoints	90.00	18.00	108.00
400 Community Centre	12,229.36	2,331.81	14,561.17
401 Building Supervisor Salary	14,218.69	0.00	14,218.69
405 RESERVE - Community Centre Capital Exp.	11,117.08	1,602.79	12,719.87
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	29.02	0.00	29.02
500 Hanging Baskets	4,442.60	888.52	5,331.12
600 Village Events	9,457.90	1,684.66	11,142.56
660 CCTV Contribution	3,818.89	763.78	4,582.67
670 RESERVE - Neighbourhood Plan	0.00	0.00	0.00
Council Total	188,552.94	12,371.48	200,924.42
Total Payments	188,552.94	12,371.48	200,924.42

### Financial Statement - Cashbook

Statement of receipts and payments between 01/04/22 and 31/01/23 inclusive. This may include

Closing Balances

**Ordinary Accounts** 

PayPal Account	£522.35
Petty Cash	£200.00
RBS Current A/C + High Int. A/C	£60,501.96
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	£269,523.81

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

	-	
Doconio	Rajances	

Reserve Balances	
Footpath CC-Market Street	£440.00
Community Centre Development	£18,550.05
Community Transport - Ops Fund	£1,917.31
Allotment Deposits	£1,054.97
Community Grants	£1,207.98
Working Balance Reserve	£40,380.00
Unallocated Capital Expenditue	£38,348.28
Election/Referendum Reserve	£10,000.00
Community Bus Depreciation	£18,000.00
Newtown Playing Fields	£19,305.00
Arnold Rhodes Playing Fields	£5,320.98
Electric Vehicle Chargepoints Project	£0.00
Cheshire East Volunteer Coordination Point Grant	£3,545.20
Cheshire East Connected Communities Centre Grant	£1,972.00
Cheshire East Warm Places Grant	£735.00
Disley Village Defibrilator Fund	£289.24
Reserves total	£161,066.01