



DISLEY PARISH COUNCIL

Sam Podmore *Disley Parish Clerk*

Tel: 01663 762726

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2nd August 2024

Dear Councillor,

You are summoned to attend an **Ordinary Meeting** of Disley Parish Council on **Thursday 8th August 2024 at 7.00pm** at Disley Community Centre.

Yours sincerely,

PP Sam Podmore
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.

AGENDA – 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 agree as a true and accurate record, the minutes of the Council Meeting held on 11 th July 2024.
5	To receive the Chair's Report
6	To receive Cheshire East Councillors' Report
7	To consider Planning Applications as listed on Appendix. B.

Items highlighted in grey require a Council resolution.



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8	To receive Appendix D - the Disley Parish Council Projects List.
9	Community Centre and environs improvements To receive an update from Cllr. Pattison regarding Community Centre improvements.
10	Community Transport Scheme To receive an update from Cllr. Adams regarding the Community Transport Scheme.
11	Village Health & Well-being To receive an update from Cllr. Adams following a Health & Well-being meeting held on 1 st August 2024.
12	To note a Disley Parish Council proposal to Cheshire East Council for the on-going provision of Disley Library service.
13	To note correspondence received from Cheshire East Council regarding the asset transfer of the Community Centre car park.
14	To consider a Cheshire East Council Vehicle Engine Idling Survey.
15	To note Appendix C – Meetings and Events Schedule.
16	To consider an updated Council Meeting Schedule for 2024.
17	To note Payment of Accounts as listed on Appendix. A. (1) and that all payments are made using the General Power of Competence.
18	To approve Payment of Accounts as listed on Appendix. A. (2) and that all payments are made using the General Power of Competence.
19	To receive a Financial Statement for the period to 31 st July 2024.
20	To approve Financial Budget Comparison for the period 01/04/2024 to 31/07/2024.

Items highlighted in grey require a Council resolution.



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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).
<u>AGENDA – PART 2</u>	
22	To receive an update from the Personnel Committee regarding the Parish Clerk.

Items highlighted in grey require a Council resolution.

MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 11TH JULY 2024 AT DISLEY COMMUNITY CENTRE

Present:	Cllrs. Adams, Brownbill, Bull, Scale and Windsor. Start time: 7.00pm
	A G E N D A – P A R T 1
3168	<u>To receive any Apologies for Absence.</u> Cllr Pattison (away), Cllr Sykes (on holiday). Cllr. Ross (unwell on the day). Cllr. Bowers was absent.
3169	<u>To receive any declarations of Disclosable Pecuniary Interests (DPI), Personal Interests or Prejudicial Interests as defined in the Member Code of Conduct.</u> Cllr. Adams declared an interest in her capacity as Cheshire East Councillor.
3170	<u>Public Forum</u> One member of the public was in attendance.
3171	<u>To agree as a true and accurate record, the minutes of the Council Meeting held on 13th June 2024.</u> Proposed: Cllr. Windsor Seconded: Cllr. Bull 4 in favour, 1 abstained.
Resolved	<i>That the minutes of the Council Meeting held on 13th June 2024 are a true and accurate record.</i>
3172	<u>To receive the Chair's Report</u> Cllr. Brownbill noted that the Defib / CPR training went well on 20 th July and thanked Cllr. Windsor for introducing the trainer and welcoming participants. Cllr. Brownbill reminded everyone that St Mary's Church is holding a 500 years celebration at the church on Sunday 14 th July 2024. Cllr. Brownbill highlighted the Disley Community Showcase on Saturday 27 th July and asked councillors to volunteer to help with running this event. Cllr. Brownbill noted that Disley Footpaths Society will formally 'unveil' the new commemorative bench by the canal lift bridge (B24) on Friday 12 th July. He stated that it was positive to see the outcome of the "in kind" community grant to provide the Rangers' labour to install the bench. Cllr. Brownbill summarised the outcome of a meeting about Disley post office which he and Cllr. Adams attended with the Postmaster, PO manager and PO area manager at the Parish Council's request. Councillors explained Disley Parish Council's strong support for maintaining a Post Office presence in the village, as it is a vital community asset. The area manager mentioned that the Post Office also wants to remain in the village but, due to the footfall, it is classified as a

Signed: _____

"Local Post Office", which operates as a franchise and relies on a trading business. He also noted that without a trading business, Disley's footfall does not justify a fully supported post office.

The sale of the business was discussed to understand the process, current status, and potential opportunities for others to purchase the business. The area manager clarified that the Postmaster is responsible for organising the sale of the business and post office, although business plans and background checks are reviewed by the Post Office as part of the process.

The Postmaster stated that he had ambitious plans for the business when he took it on, intending to sell a broader range of goods, but was unable to do so due to the state of the property.

He mentioned there were three interested parties, with one already in the early stages of the post office side of the process. Other parties are welcome, but they would need to buy the trading business. The approach from community members to buy the business is not one of the three interested parties.

Councillors asked if there was an opportunity to run the post office independently, possibly at a different venue. The area manager explained that as the Postmaster owns the franchise, this would be his decision. The Postmaster stressed that he needed to sell both together, as did the previous owner. Although a new owner would be purchasing the existing business, they could change the business type moving forward.

The area manager mentioned that, from the Post Office's perspective, the process takes 8 to 12 months. Both he and the Postmaster confirmed that the post office would remain open during the sale process.

A discussion took place regarding opening hours and complaints from residents. The Postmaster explained that there had been system issues due to a water leak in the building. The Post Office representatives confirmed this, pointing out the clear water damage. The water was causing delays in opening and sometimes directly affecting the equipment, causing the system to go down.

The area manager mentioned that the Postmaster had informed her of the closures or delays as per the Post Office process. They all explained that the ongoing leaks were causing significant issues which is a matter for the landlord and is expected to be resolved in the next couple of weeks.

Councillors felt that this explanation had not been clearly communicated to the community and agreed that communication could be improved. The Postmaster asked the Parish Council for help with that, as he was reluctant to communicate on Facebook due to some nasty comments. The Postmaster has committed to opening from 09:00 to 17:00 unless the leak causes further issues and is not repaired. He pointed out that his business loses money every time the premises is closed, implying it is not in his interest to have the Post Office closed.

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**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
HELD ON THURSDAY 11TH JULY 2024 AT DISLEY COMMUNITY CENTRE**

	<p>Councillors raised concerns about vape sales and transactions highlighted in the community petition. The Post Office managers were aware of these issues and supported the Postmaster's explanation that there were six transactions with issues, and all monies had been refunded. The Postmaster mentioned that Trading Standards had visited and provided advice. He was unaware of any vapes being sold to underage individuals. The area manager said that the Post Office is comfortable with the business plan which included selling legal vapes. Moving forward, councillors asked to be kept updated on the sale and any changes to opening hours. They also asked if the Postmaster would meet the community team interested in running the post office which he agreed, suggesting they approach him. However, he and the Post Office managers stressed that it would need to be a commercial operation and capable of purchasing the existing business at market value. Councillors asked the Post Office what would happen if the business wasn't sold and the Postmaster closed down the business. They explained that they would consider alternatives, but post offices run by charities and community groups are dying out and not their preferred option. Finding a trading business on the high street with a committed sub postmaster is the priority.</p>												
3173	<p><u>To receive Cheshire East Councillors' Report</u> The following written report for June 2024 was received from Cheshire East Councillor, Cllr. Adams:</p> <p><u>Cheshire East Councillor Report June 2024 for Disley Parish Council</u> Summary of Issues Raised by Residents June 2024</p> <table border="1" data-bbox="323 1272 1171 1559"> <tbody> <tr> <td>Highways Maintenance</td> <td align="center">1</td> </tr> <tr> <td>Bin Collections</td> <td align="center">3</td> </tr> <tr> <td>Parking</td> <td align="center">1</td> </tr> <tr> <td>Green Spaces</td> <td align="center">1</td> </tr> <tr> <td>Other</td> <td align="center">3</td> </tr> <tr> <td>Total</td> <td align="center">9</td> </tr> </tbody> </table> <p>Following my discussions with senior officers at a Highways Event on 15th March in Sandbach, highway repairs and maintenance work were carried out on the A6 from the 3rd to 6th June. This included some substantial areas of repairs to the road surface, repainting of lines and other road markings, gulley cleaning and grid replacement and repairs to manhole covers. Work included dealing with the folds in the road surface between Redhouse Lane and Greenhill Walk. The trench in the road at Newtown caused by poor re-instatement of the road by utilities has also been dealt with. I would like to thank Cheshire East Highways for the large amount of work carried out in a short period of time and</p>	Highways Maintenance	1	Bin Collections	3	Parking	1	Green Spaces	1	Other	3	Total	9
Highways Maintenance	1												
Bin Collections	3												
Parking	1												
Green Spaces	1												
Other	3												
Total	9												

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residents for their support and cooperation during the periods when the A6 was closed. However, there is still a lot more work needed to bring roads in Disley and Newtown up to an acceptable standard, and I shall continue to pursue this work on behalf of residents.

The Planning Inspectorate have now confirmed that the appeal made against the enforcement action taken re Land on the west side of Mudhurst Lane is valid. An appeal being valid just means that it meets the criteria, e.g. it has been submitted in time, by a person who is eligible to appeal. It has no implications with regards to a final decision. The appeal documents are available for inspection at Disley Library. The library is open between 09.00-13.00 (Tuesday, Wednesday and Saturday) and 14.00-18.00 (Thursday and Friday). All representations must be received by 29 July 2024 and must quote the appeal reference. The notification of the appeal is also included in the agenda pack for the July meeting of Disley Parish Council. During June I attended a meeting of the Adults and Health Committee. As in most months, I also attended several on-line meetings relating to various committees and subjects.

The Local Government Association Corporate Peer Challenge Report on Cheshire East Council will be published on Monday 8th July (delayed due to the General Election) and will be available on the LGA website. I am always happy to receive suggestions for content from parish councillors.

Sue Adams
3rd July 2024

Received

3174

To consider Planning Applications as listed on Appendix. B.

- 24/2251M** ***Demolition of existing dwelling and extension of dwelling and plot***
30, JACKSONS EDGE ROAD, DISLEY, SK12 2JL
- Comments** Disley Parish Council (DPC) notes and supports the response from the LLFA which reflects previous concerns of DPC. Subject to submission and approval of a detailed drainage/design plan for the site, DPC has no objection.
- 24/2312M** ***1 new dwelling, new access and associated landscaping.***
111, BUXTON OLD ROAD, DISLEY, STOCKPORT, CHESHIRE, SK12 2BU

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	<p>Comments</p> <ol style="list-style-type: none">1. Disley Parish Council (DPC) notes that the existing access to the property at 111 Buxton Old Road will now be retained and that the applicant has further addressed concerns regarding access by marginally widening the access road to 109 and 111a and providing a passing place for vehicles. However, DPC remains extremely concerned about the adequacy of the access arrangements and requests that the planning officer visits the site to consider the adequacy of the revised access proposal. DPC is also concerned about the adequacy of parking provision at the properties and subsequent on-street parking on a very busy narrow road where the 30mph speed limit is regularly exceeded.2. Cheshire East Local Plan Strategy (CELPS) Policy SE1 states that development should ensure an appropriate level of privacy for new and existing residential properties. DPC is concerned that there would be loss of privacy to properties on Crabtree Avenue given the height and position of the proposed property and the significant difference in ground levels.3. Policy SE3 of the CELPS requires all development to positively contribute to the conservation and enhancement of biodiversity and geodiversity and should not negatively affect these interests. Policy C4 of the Disley Neighbourhood Plan states hedgerows and trees make a significant contribution to the amenity, biodiversity and landscape character of Disley & Newtown. Development proposals will be expected to preserve and enhance these interests. There appear to be a significant number of trees and large shrubs on the site and DPC requests that the planning officer seeks confirmation that no trees or hedges will be removed to allow this development - the application only states that no trees will be harmed.
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	<p>4. Paragraph 99 of ODFPM Circular 06/2005 states "it is essential that the presence or otherwise of protected species and the extent that they may be affected by the proposed development is established before planning permission is granted, otherwise all material considerations may not have been addressed in making the decision." DPC believes that ecological surveys should be carried out.</p> <p>5. DPC has noted comments in other recent planning applications in Disley regarding the presence of bats - "...before discharging its duty the LPA should be reasonably certain of the presence or absence of a roost prior to making a planning decision, so that impact can be assessed and mitigation secured if necessary.</p> <p>Proposed: Cllr. Windsor Seconded: Cllr. Scale Unanimously agreed</p>
Resolved	<i>That planning comments as listed above are approved by Disley Parish Council.</i>
3175	<p><u>To receive Appendix D - the Disley Parish Council Projects List.</u></p> <p align="right">Received</p>
3176	<p>Community Transport Scheme To receive an update from Cllr. Adams on the Community Bus Scheme. Cllr. Adams shared the good news that the Section 19 permit has now been received so, once the bodywork repairs have been completed, the bus will be back on the road. It is hoped that the service will resume on Thursday 1st August.</p> <p align="right">Received</p>
3177	<p><u>To note a report on the allotment inspections conducted on 4th June 2024.</u></p> <p align="right">Noted</p>
3178	<p><u>To note a letter sent by the Chair to Cheshire East Council, which outlines the concerns raised by the Parish Council in response to the recent Household Waste Recycling Consultation exercise.</u></p> <p align="right">Noted</p>

Signed: _____

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3179	<p><u>To note that representatives from Disley Parish Council took part in a Cheshire East Libraries Strategy pre-consultation engagement meeting on 20th June 2024, during which the future of Disley Library was discussed.</u></p> <p style="text-align: right;">Noted</p>
3180	<p><u>To note Cheshire East Council's response to an email request from the Chair for clarification on the Order Notice recently posted in Disley Community Centre Car Park, which announced the introduction of car parking charges from 8th July.</u></p> <p style="text-align: right;">Noted</p>
3181	<p><u>To receive an update from Cllr Pattison in relation to a current tenancy agreement for Disley Parish Council land at Lower Greenhall Lane.</u></p> <p style="text-align: right;">Deferred</p>
3182	<p><u>To note a message sent by the Chair to the new Police and Crime Commissioner for Cheshire, requesting the opportunity to discuss concerns about speed limits on Mudhurst Lane and A6 "Lyme Park Corner".</u></p> <p style="text-align: right;">Noted</p>
3183	<p><u>To receive an update from Cllr Adams on the Mudhurst Lane enforcement action by Cheshire East Council.</u></p> <p>Cllr. Adams highlighted the timetable for responses to this Enforcement Notice Appeal with Interested Party comments due by 29th July 2024 and Appellant comments due by 19th August 2024.</p> <p>It was agreed that Cllr. Pattison be asked to prepare comments to be submitted on behalf of the Parish Council and Cllr. Adams will send comments in her role as Cheshire East councillor.</p> <p>Proposed: Cllr. Windsor Seconded: Cllr. Bull Unanimously agreed</p>
Resolved	<p><i>That Cllr. Pattison be asked to prepare comments to be submitted on behalf of the Parish Council and Cllr. Adams will send comments in her role as Cheshire East councillor.</i></p>
3184	<p><u>To receive a verbal update from Councillors who attended a meeting hosted by Poynton Town Council on 8th July, to discuss the impact of Cheshire East Council financial difficulties on local services in the future.</u></p> <p style="text-align: right;">Received</p>

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3185	<u>To note Appendix C – Meetings and Events Schedule.</u>			Noted
3186	<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>			
	Trans	Cheque	Payee	Amount
	2740	DD/130624 /SIEMENS	Siemens Financial Services - Photocopier rental charges from 12/06/24 - 11/09/24	147.34
	2741	DD/110624 /BT	British Telecommunications Plc - Telephone service for 01663 762726	166.63
	2742	DD/120624 /ALLSTAR	Allstar - Fuel for Community Bus and Ranger Van	210.74
	2743	BACS/2806 24/DSWEST	D S West Motors - Safety Inspection on 28th May 2024	57.60
	2744	BACS/2806 24/TAYLOR	Steven Taylor - Tachograph calibration - Community Bus	192.77
	2745	BACS/2806 24/WATERP	United Utilities/Waterplus - Water and Wastewater Bill - 09/05/24 - 08/06/24	60.57
	2746	BACS/2806 24/WATERP 2	United Utilities/Waterplus - Hagg Bank allotment: 15/05/24 - 14/06/24	6.79
	2747	BACS/2806 24/RICHAR DS	Helen Richards - Cake, balloons and biscuits for Richard Holland's leaving do	32.47
	2748	BACS/1806 24/TAYLOR	Senior (Building Supplies) Ltd - Reimbursement of £9.59 by Steven Taylor for a Gorilla Tub ordered by him for personal use but added to DPC account by Senior in error.	(9.59)
	2749	BACS/2806 24/EGANB ULL	Eithne Egan-Bull - Community Centre cleaning materials	75.49
	2750	BACS/2806 24/STEPHEN	Stephensons - CC cleaning materials	129.28
	2751	BACS/2806 24/CUMBRI A	The Cumbria Clock Company Ltd - St Mary's Church, Disley - Clock for work as per revised	2,785.20

Signed: _____

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
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		quotation 19/04/24 £2960 less deposit £639	
2752	BACS/2806 24/CID	Cheshire Industrial Doors Ltd - Sliding Auto Door Control Panel Flashing	199.20
2753	BACS/2806 24/BURLEY	Plantscape/G Burley & Sons Ltd - Summer Planting 2024	4,353.60
2754	BACS/2806 24/CHALC	ChALC (Cheshire Association of Local Councils) - Planning Briefing 30/05/24 Cllrs Pattison, Ross, Sykes & Bull	120.00
2755	BACS/2806 24/SUPREM E	Supreme Heating & Plumbing - Plumbing works to Community Centre toilets completed under Phase 2 Project	1,984.80
10014	BACS/2806 24/GROVE LA	Grove Lane Youth Group - Refund of Community Bus Hire deposit 14 - 16 June 2024. Original payment received 3 May 2024.	60.00
10015	005959	1st Marple Scouts - Refund of Community Bus Hire deposit 17-24 August. Original payment received by cheque and paid in 14 May 2024.	160.00
10016	BACS/2806 24/WBTC	Whaley Bridge Town Council - Refund of Community Bus Hire deposit 26 May 2024 and Group Membership Fee. Original payment received 13 May 2024.	45.00
10017	BACS/2806 24/DLHS	Disley & Lyme Horticultural Society - Refund of Community Bus Hire fee - 22 June 2024. Original Payment received 6 May 2024.	40.00
10018	BACS/2806 24/DLHS2	Disley & Lyme Horticultural Society - Refund of Community Bus Hire fee - 10 August 2024. Original Payment received 9 April 2024.	40.00
10019	005958	Disley Community Bus - Cash to enable refund of various Community Bus fares following suspension of Community Bus Scheme.	100.00

Signed: _____

MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
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			£10,957.89 Noted
3187	<u>To approve Payment of Accounts as listed on Appendix. A. (2) and that all payments are made using the General Power of Competence.</u>		
	Trans	Cheque	Payee
			Amount
	2739		PAYPAL - Debit Card Account - PayPal replenishment May 24 £138.50
	2756	BACS/240624/ PIB	Rigton/PIB Insurance Ltd - Community Bus Insurance and Legal Expenses £1,667.30
	2757	BACS/020724/ GARLAND	Forest Skills Ltd T/A Chris Garland Training - Community CPR & AED Training Event - 20th June 2024 £350.00
	2758	DD/270624/SSE	SSE Swalec - Electricity - street lighting - 01/05/24 - 31/05/24 £158.58
	2759	DD/280624/ALL STAR	Allstar - Fuel for Community Bus £31.15
	2760	DD/280624/BIF FA	Biffa Waste Services Ltd - Trade waste services - 25/05/24 - 28/06/24 £204.54
	2761	DD/020724/BG AS	British Gas - Billing period 14/05/24 - 17/06/24 £123.29
	2762	DD/210624/SSE -2	SSE Swalec - Electricity supply for Newtown Playing Fields - 01/03/24 to 31/05/24 £32.12
	2763	DD/210624/SSE -1	SSE Swalec - Electricity - Fountain lighting - 01/03/24 - 31/05/24 £76.08
	2767	BACS/120724/ COOP	Lauren Coop - June 2024 - media assistance £450.00
	2768	BACS/120724/ CTA	Community Transport Association - Section 19 Permit renewal £11.00
			£3,242.56
	Proposed: Cllr. Windsor		
	Seconded: Cllr. Scale		
	Unanimously agreed		

Signed: _____

MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
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Resolved	<i>That Payment of Accounts of £3,242.56 as listed on Appendix. A. (2) are made using the General Power of Competence and are approved.</i>
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The meeting concluded at: 7.50pm

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Signed: _____

Cheshire East Councillor Report July 2024 for Disley Parish Council

Summary of Issues Raised by Residents July 2024

Trees/Shrubbery	2
Planning	1
Bin Collections	2
Library	1
Environment	1
Other	2
Total	9

I have recently received notification that the double yellow lines on Bentside Road and Coppice Lane/Coppice Avenue will be implemented in August, having been delayed from July for operational reasons. These projects are funded from my Ward Members Highways Budget.

I am now seeking confirmation of a start date for the work promised on Redhouse Lane in the Autumn.

There is still a lot more work needed to bring roads in Disley and Newtown up to an acceptable standard, and I shall continue to pursue this work on behalf of residents.

Sadly, it looks likely that car parking charges will be introduced at Disley Community Centre shortly. Indications are that this will be implemented by October. This is particularly disappointing because initially it looked like it might be possible for an agreement to be arrived at between the parish council and Cheshire East Council. I have spent a considerable amount of time and effort on this issue over the past year but unfortunately it is difficult to negotiate with Cheshire East based on incorrect information provided and late changes to options previously identified by Cheshire East. I have found this very frustrating.

During July I have been working with Disley Parish Council and Cheshire East Council to provide further library hours to support the Disley community. Disley Parish Council have put forward a proposal to Cheshire East Council. We anticipate that Cheshire East will commence consultation on this proposal early in August.

During July I attended the following in person meetings:

- Briefing on Cheshire East Transformation Programme
- Highways Committee (substitute for councillor who was unable to attend)
- Audit and Governance Committee

As in most months, I also attended several on-line meetings relating to various committees and subjects.

Residents may be interested in looking at the Local Government Association Corporate Peer Challenge Report on Cheshire East Council which was published on Monday 8th July (delayed due to the General Election). It is available on both the LGA website and Cheshire East Council website.

I am always happy to receive suggestions for content from parish councillors.

Sue Adams

31st July 2024

Appendix B	Planning Applications
24/2481M	Two storey extension over existing single storey 5 Chantry Road, DISLEY, SK12 2BE Deadline – 01/08/24 – extended to 12/08/24
Comments	
24/2654M	First floor side extension 177 Chantry Road, Disley SK12 2DN Deadline – 13/08/24
Comments	
24/2738M	Single and two storey extensions, conversion of outbuilding and associated alterations to provide accommodation for dependant relative. 16 Goyt Road, Disley SK12 2BT Deadline – 28/08/24
Decisions	

PROJECT	OBJECTIVES	PROJECT LEAD	PROJECT TEAM MEMBERS	UPDATES
Community Centre and environs improvements	To consider and implement improvements to the Community Centre and car park and reduce the impact of the council's activities on the environment.	Cllr. Sykes Cllr. Pattison	Cllr. Windsor Cllr. Scale Cllr. Ross	03/04/2024 - Cllr Pattison - No update.
Community Transport Scheme	To monitor on-going effectiveness of the Community Transport Scheme.	Cllr. Adams	Cllr. Windsor Cllr. Bowers Admin Assistant Parish Clerk	02/08/24 - Cllr Adams - repairs completed on time and bus back in use from 01/08/24. Weekly shopping starts 01/08/24 and trips programme prepared for August and September. Group hires currently not available. 01/07/24 - Cllr Adams - Bus booked in for repairs w/c 15/7/24. Two weeks allowed for bodywork repairs. We should be in a position to give a date for service to resume once repairs are complete. 04/06/2024 - Cllr Adams - Community coffee morning on June 1st raised £470.10. See update in agenda pack. 03/04/2024 - Cllr. Adams - Meeting arranged for 10th April to discuss recent damage to the bus.
Street scene and village maintenance	TBC	Cllr. Bull	Cllr. Brownbill Cllr. Ross Cllr. Pattison Cllr. Sykes	04/06/2024 - Cllr Bull - Work started on highways improvements between Ram Green and Newtown. Work mainly consisted on resurfacing areas of badly damaged road surface and new white lines. It is hoped some selected drain cleaning and road sweeping may be undertaken. CEC have indicated work to construct a walkway under Red House Lane railway bridge is likely to be undertaken in September. This is subject to budget approval. Consultation has also been undertaken with Bentside residents to instal double yellow lines to allow earlier access to bin lorries and emergency vehicles.
Leisure Facilities Improvements	To improve the facilities and environment at Arnold Rhodes, Newtown and the Station Ballpark and consider new community-led initiatives.	Cllr. Pattison	Cllr. Bowers Cllr. Scale Cllr. Brownbill	04/06/2024 - Cllr Pattison - Project group meeting scheduled for 8th July 2024 03/04/2024 - Cllr Pattison - No update.

PROJECT	OBJECTIVES	PROJECT LEAD	PROJECT TEAM MEMBERS	UPDATES
Village Events	To develop and monitor a broad range of Community Events.	Parish Clerk	Cllr. Windsor Cllr. Scale Cllr. Pattison Admin Assistant	<p>02/08/24 - Parish Clerk - Disley Showcase very successful event. 01/07/2024 - Parish Clerk - Defib Training 1 session of 2 originally booked took place 20th June, with positive feedback received. Promotion for Community Showcase to now commence prior to next Events Planning meeting on Weds 10th July. 03/06/2024 - Parish Clerk - Promotion for 20th June Defib Training in progress, Community Showcase new banner received.</p>
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. Adams	Cllr. Windsor Parish Clerk External members: Clare Johnson - CEC Frances Underhill - EOLP Leah Isadora - Middlewood Practice Lisa Joslin - East Cheshire NHS/BDP	<p>02/08/24 - Cllr Adams - verbal update to be provided at council meeting 01/07/2024 - Cllr Adams - Next meeting Thursday 1st August. Good progress on several health and wellbeing initiatives. 04/06/2024 - Cllr Adams - Notes from meeting 23rd May in agenda pack. 03/04/2024 - Cllr. Adams - Notes from meeting 21st March in agenda pack.</p>

ADAMS, Sue (Councillor)

From: Jackie Pattison <jackie.pattison@disleyparishcouncil.org.uk>
Sent: 30 July 2024 21:00
To: [REDACTED]
Cc: ADAMS, Sue (Councillor); Simon Brownbill; Rachel Scale
Subject: Disley Parish Council's proposals for library opening hours

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Dear [REDACTED]

Please find below details of Disley Parish Council's proposal to provide funding for 3.5 additional hours in order to ensure that Disley library will be open 9.30-1.00 on Saturdays.

Monday	CLOSED
Tuesday	CLOSED
Wednesday	9.30 to 1.00
Thursday	2.00 to 5.30
Friday	2.00 to 6.00
Saturday	9.30 to 1.00 (no set up time)

Wednesday/Thursday/Friday total 11 hours fully funded by CEC with 2 staff.

Regular activities will remain in their current time slots:

Baby Bounce	10.30 to 11.00 Wednesday
Rhymetime	2.15 to 2.45 Thursday
Lego Club	3.30 to 5.00 Friday
Keen Cooks Book Group	1st Friday of month 2.00 to 3.00

Saturday will be staffed as follows:

1 member of CE library staff - Senior Library Assistant Grade 6 funded by Disley Parish Council at a cost of £6,480.24. As this is in effect single staffing a 16.5% uplift has been applied to cover annual leave and sickness. The cost will increase in line with the annual pay award.

Volunteers recruited by Disley Parish Council (ideally 2 available each Saturday).

There would be no customer service point functions on Saturdays.

Please let me know if you need any further information/detail.

Kind regards,

Jackie

Cllr Jackie Pattison
Vice Chair Disley Parish Council

Sent from [Outlook for iOS](#)

ADAMS, Sue (Councillor)

From: [Redacted]
Sent: 29 July 2024 10:14
To: Jackie Pattison
Cc: ADAMS, Sue (Councillor); CARTER, Paul
Subject: RE: Disley Car Parks

Hello Jackie,

Cheshire East Council have considered your request for an asset transfer of the Disley car parks against the key aims of its Asset Transfer Policy. I can confirm that in line with policy the transfer of an operational car park, which has been identified as having the potential to generate income, does not meet the criteria for an asset transfer. As such, should Disley parish council wish to acquire title to the car park, CEC would obtain the market value of the site. The market value would need to be determined by an independent professional valuer, the cost of which would need to be met by Disley parish council. Should you wish to proceed on this basis please contact Paul Carter – paul.carter@cheshireeast.gov.uk who will seek a quote for your consideration.

Yours sincerely

[Redacted] | Head of Strategic Transport and Parking | Highways and Infrastructure | Cheshire East Council |

Floor 6, Delamere House, Crewe

[Redacted]

Preferred pronouns: He/him



Cheshire East Council Vehicle Engine Idling Survey 2024

Purpose of this survey

Raising awareness and engaging with the local community has a significant role to play in the council's commitment in improving air quality.

The council has invested in the air quality awareness campaign 'Show the Air You Care', and through grant funding from DEFRA (Department for Environment Food & Rural Affairs) this has been able to focus on vehicle idling.

This survey aims to review peoples general understanding of vehicle idling, obtain feedback from the campaign, as well as identifying any idling issues within Cheshire East.

Complete the survey by **18 August 2024**.

APPENDIX C: Meeting and Events schedule – 8th August 2024

Date & Time	Meeting / Event	Venue
8 th August 2024 7.00pm	Council Meeting	Community Centre
10 th August 2024 12noon	Disley Show	Amalgamated Sports Club
22 nd August 2024 10.30am	Living Well Bus	Ram's Head car park
22 nd August to 27 th August	Laurence Tuke Joinery – storage units in rear lobby of hall	Community Centre
2 nd September 2024 10.00am	Village Events Project Meeting	Microsoft Teams
5 th September 2024 7.00pm	SEN Parents Awareness evening	Community Centre
21 st September 2024 10.30am	Community Litter Pick	The Ram Green
10 th October 2024 7.00pm	Council Meeting	Community Centre



DISLEY PARISH COUNCIL

16

Sam Podmore *Disley Parish Clerk*

Tel: 01663 762726

Email: admin@disleyparishcouncil.org.uk

Web: www.disleyparishcouncil.org.uk

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

Meeting Schedule 2024

Meetings to be held at Disley Community Centre

2024	August	Thurs 8 th Aug 2024	7.00pm	Council Meeting
	October	Thurs 10 th Oct 2024	7.00pm	Council Meeting
	December	Thurs 12 th Dec 2024	7.00pm	Council Meeting

Disley Parish Council

Expenditure transactions - approval list

Start of year 01/04/24

Appendix A (1)

No	Payment Reference	Gross	Heading	Invoice	Details	Payment Reference
2770	BACS/2607 24/Ross	£73.20	500	08/07/24	David G Ross Ltd - Bedding plants for PRIDE	£73.20
2771	BACS/2607 24/CCA	£50.00	225/9	15/07/24	Cheshire Community Action - Membership subscription for 2024-25	£50.00
2772	BACS/2607 24/WATER P	£42.66	400/7	10/07/24	United Utilities/Waterplus - Water and Wastewater Bill - 09/06/24 - 08/07/24	£42.66
2773	BACS/2607 24/AWARD	£23.00	225/18	05/07/24	Award Cleaning Services - Window cleaning	£23.00
2774	BACS/2607 24/TOMLIN	£57.94		04/06/24	A H Tomlinson Parbans Ltd - Strimming line; brushes; teak oil; post mix	£57.94
2775	005960	£120.71		09/07/24	Petty Cash - Petty cash replenishment - May and June 2024	£120.71
2778	BACS/2607 24/DISLEY SE	£300.00	290	17/07/24	Disley SEN Parents and Carers Group - Community grant to pay for a Forest School event and to purchase art materials.	£300.00
2779		£151.97		30/06/24	PAYPAL - Debit Card Account - PayPal replenishment June 24	
2780	DD/150724/ ALLSTAR	£5.98		15/07/24	Allstar - Fuel for Community Bus	£5.98
2781	BACS/2607 24/WATER P2	£16.93	240	16/07/24	United Utilities/Waterplus - Hagg Bank allotment: 15/06/24 - 14/07/24	£16.93
2782	BACS/2607 24/VIKING	£125.36	225/4	17/07/24	Viking Direct - Stationery supplies	£125.36
2783	BACS/2607 24/PODMO RE	£335.00	310/3	18/07/24	Samantha Podmore - Road tax for council van	£335.00
2784	BACS/2607 24/ACCES S	£85.37	290	05/07/24	Access Insurance/Finance Redirect Ltd - Insurance for PRIDE	£85.37
2785	BACS/2607 24/EGAN	£7.50	400/9	23/07/24	Eithne Egan-Bull - Community Centre cleaning materials	£7.50
2786	BACS/2607 24/GALLAG HE	£699.22	310/2	09/07/24	A J Gallagher Insurance (Came & Co) - Annual Insurance renewal - ranger vehicle	£699.22
Total		£2,094.84				

Signature

Date

23/07/24 06:26 PM Vs: 9.00.01

Signature

Page 1

Disley Parish Council

Expenditure transactions - payments approval list Start of year 01/04/24

APPENDIX A.(2)

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
2791	DO/290724/ BIFFA	£163.63	£163.63		28/06/24		Biffa Waste Services Ltd - Trade waste services - 28/06/24 - 26/07/24	£163.63
2792	DO/290724/ ALLSTAR	£72.28	£72.28	310/1	30/06/24		Allstar - Fuel for ranger van	£72.28
2788	DO/290724/ SSE	£153.48	£153.48	230/1	13/07/24		SSE Swalec - Electricity - street lighting - 01/06/24 - 30/06/24	£153.48
2789	DO/290724/ BT1	£122.00	£122.00	225/2	15/07/24		British Telecommunications Plc - Broadband	£122.00
2790	DO/290724/ BT2	£150.66	£150.66	225/2	15/07/24		British Telecommunications Plc - Telephone service for 01663 764019	£150.66
2789	DO/310724 BGAS	£95.94	£95.94	400/5	17/07/24		British Gas - Billing period 18/06/24 - 16/07/24	£95.94
2797	BACS/0908 24/TOMLIN	£26.74	£26.74		22/07/24		A H Tomlinson Parbans Ltd - Cable ties and tanalised wood	£26.74
2798	BACS/0908 24/ANTHO NY	£900.00	£900.00	280/1	25/07/24		Anthony Agricultural Services Limited - Flailing land at Newtown Playing Fields	£900.00
2796	BACS/3107 24/CHAPEL BO	£5,148.00	£5,148.00	300/4	26/07/24		Chapel Body Repairs & Co - Repairs to Community Bus bodywork	£5,148.00
2793	BACS/0908 24/COOP	£450.00	£450.00	225/21	27/07/24		Lauren Coop - July 2024 - media assistance	£450.00
2794	BACS/0908 24/DMC	£80.00	£80.00	600/4	27/07/24		Disley Methodist Church - Hire of hall for Community Showcase on 27th July 2024	£80.00
2785	BACS/0908 24/TAYLOR	£22.12	£22.12		29/07/24		Steven Taylor - Community Bus - T-cut for paintwork and black trims	£22.12

Signature _____

Date _____

Signature _____

Disley Parish Council

Expenditure transactions - payments approval list Start of year 01/04/24

APPENDIX A.(2)

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
Sub Total		£7,384.85	£7,384.85					
Total		£7,384.85	£7,384.85					

Signature _____

Signature _____

Date _____

Financial Statement - Cashbook

Statement of receipts and payments between 01/04/24 and 31/07/24 inclusive. This may include transactions with ledger dates outside this period.

Balances at the start of the year

Ordinary Accounts

PayPal Account	£535.56
Petty Cash	£200.00
RBS Current A/C + High Int. A/C	£11,441.47

Short Term Investment Accounts

Cambs & Counties Bank - 5-year Bond	£87,006.95
Nationwide Business 1-year Saver	£87,485.73
The Cambridge Building Society	£38,000.37
Total	<u>£224,670.08</u>

RECEIPTS	Net (£)	Vat (£)	Gross (£)
Council			
110 Precept	88,122.50	0.00	88,122.50
120 VAT reclaimed	1,485.74	0.00	1,485.74
125 Grant Awards	0.00	0.00	0.00
130 Rental Income	2,465.04	0.00	2,465.04
135 Petty Cash Replenishment	0.00	0.00	0.00
140 RESERVE - Community Transport	2,368.70	76.54	2,445.24
150 Other Income	1,661.72	266.14	1,927.86
190 Bank Interest	276.84	0.00	276.84
191 Investment Account Interest	0.00	0.00	0.00
192 Long-term Investments Interest	0.00	0.00	0.00
193 Nationwide BS Interest	0.00	0.00	0.00
194 PayPal Account Cashback Bonus	0.33	0.00	0.33
195 Cambridge B.S. Year-end adjustment	0.00	0.00	0.00
200 Community Centre	5,716.61	0.00	5,716.61
Council Total	102,097.48	342.68	102,440.16
Total Receipts	<u>102,097.48</u>	<u>342.68</u>	<u>102,440.16</u>

PAYMENTS	Net (£)	Vat (£)	Gross (£)
Council			
215 Salaries Inc Pensions	36,572.20	0.00	36,572.20
220 Staffing Expenses	691.97	100.40	792.37
225 General Administration	7,472.82	313.79	7,786.61
230 Street Lighting	548.69	26.03	574.72
231 Streetlighting - Capital Expenditure	2,541.96	508.39	3,050.35
240 Allotments	169.42	4.26	173.68
260 Parish Maintenance	2,816.03	545.00	3,361.03
262 Grounds Maintenance	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	104.48	12.81	117.29
281 Play Area & Playing Fields Capital Expenditure	0.00	0.00	0.00
282 RESERVE - Newtown Improvements	0.00	0.00	0.00
290 RESERVE - Community Grants	1,345.37	4.60	1,349.97

Financial Statement - Cashbook

Statement of receipts and payments between 01/04/24 and 31/07/24 inclusive. This may include

300 RESERVE - Community Transport	2,623.13	186.98	2,810.11
310 Ranger Vehicle	1,263.41	81.73	1,345.14
350 Electric Vehicle Chargepoints	0.00	0.00	0.00
400 Community Centre	3,042.10	452.28	3,494.38
401 Building Supervisor Salary	7,011.36	0.00	7,011.36
405 RESERVE - Community Centre Capital Exp.	1,654.00	330.80	1,984.80
410 RESERVE - Community Transport - Capital expenditure	0.00	0.00	0.00
420 Bank Charges	9.93	0.00	9.93
500 Hanging Baskets	3,689.00	737.80	4,426.80
600 Village Events	563.49	28.08	591.57
660 CCTV Contribution	0.00	0.00	0.00
670 RESERVE - Neighbourhood Plan	0.00	0.00	0.00
Council Total	72,869.36	3,482.95	76,352.31
Total Payments	72,869.36	3,482.95	76,352.31

Financial Statement - Cashbook

Statement of receipts and payments between 01/04/24 and 31/07/24 inclusive. This may include

Closing Balances

Ordinary Accounts

PayPal Account	£535.89
Petty Cash	£200.00
RBS Current A/C + High Int. A/C	£37,528.99
	<u>£38,264.88</u>

Short Term Investment Accounts

Cambs & Counties Bank - 5-year Bond	£87,006.95
Nationwide Business 1-year Saver	£87,485.73
The Cambridge Building Society	£38,000.37
	<u>£212,493.05</u>
Total	<u>£250,757.93</u>

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

Reserve Balance	
Community Centre Development	£20,131.00
Community Transport - Ops Fund	£5,485.86
Allotment Deposits	£1,176.03
Community Grants	£749.61
Working Balance Reserve	£44,061.00
Unallocated Capital Expenditue	£23,131.73
Election/Referendum Reserve	£10,000.00
Community Bus Depreciation	£18,000.00
Newtown Playing Fields	£2,271.97
Arnold Rhodes Playing Fields	£5,320.98
Cheshire East Volunteer Coordination Point Grant	£2,639.44
Cheshire East Connected Communities Centre Grant	£3,417.67
Cheshire East Warm Places	£0.00
Disley Village Defibrillator Fund	£0.00
Reserves total	<u>£136,385.29</u>

Financial Budget Comparison

Comparison between 01/04/24 and 31/07/24 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
INCOME				
Council				
110	Precept	£176,245.00	£88,122.50	-£88,122.50
125	Grant Awards	£0.00	£0.00	£0.00
130	Rental Income	£9,750.00	£2,465.04	-£7,284.96
135	Petty Cash Replenishment	£0.00	£0.00	£0.00
140	RESERVE - Community Transport	£9,865.00	£2,095.53	-£7,769.47
150	Other Income	£5,610.00	£1,578.56	-£4,031.44
190	Bank Interest	£400.00	£276.84	-£123.16
191	Investment Account Interest	£100.00	£0.00	-£100.00
192	Long-term Investments Interest	£750.00	£0.00	-£750.00
193	Nationwide BS Interest	£420.00	£0.00	-£420.00
194	PayPal Account Cashback Bonus	£10.00	£1.79	-£8.21
195	Cambridge B.S. Year-end adjustment	£0.00	£0.00	£0.00
200	Community Centre	£22,500.00	£7,412.67	-£15,087.33
Total Council		£225,650.00	£101,952.93	-£123,697.07
Total Income		£225,650.00	£101,952.93	-£123,697.07

Financial Budget Comparison

Comparison between 01/04/24 and 31/07/24 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
EXPENDITURE				
Council				
215	Salaries Inc Pensions	£112,600.00	£38,431.78	£74,168.22
220	Staffing Expenses	£2,575.00	£691.97	£1,883.03
225	General Administration	£21,305.00	£8,150.04	£13,154.96
230	Street Lighting	£2,000.00	£694.86	£1,305.14
231	Streetlighting - Capital Expenditure	£1,000.00	£2,541.96	-£1,541.96
240	Allotments	£500.00	£169.42	£330.58
260	Parish Maintenance	£5,000.00	£2,838.31	£2,161.69
262	Grounds Mainenance	£5,500.00	£0.00	£5,500.00
265	Church Grounds Maintenance	£1,400.00	£0.00	£1,400.00
270	Land Administration	£1,500.00	£750.00	£750.00
280	Playground Upkeep	£7,750.00	£854.48	£6,895.52
281	Play Area & Playing Fields Capital Expenditure	£20,000.00	£0.00	£20,000.00
282	RESERVE - Newtown Improvements	£5,000.00	£0.00	£5,000.00
290	RESERVE - Community Grants	£1,500.00	£1,345.37	£154.63
300	RESERVE - Community Transport	£5,450.00	£6,931.56	-£1,481.56
310	Ranger Vehicle	£2,550.00	£1,323.64	£1,226.36
350	Electric Vehicle Chargepoints	£100.00	£0.00	£100.00
400	Community Centre	£16,250.00	£5,150.05	£11,099.95
401	Building Supervisor Salary	£19,900.00	£6,961.97	£12,938.03
405	RESERVE - Community Centre Capital Exp.	£30,000.00	£1,654.00	£28,346.00
410	RESERVE - Community Transport - Capital expenditure	£0.00	£0.00	£0.00
420	Bank Charges	£50.00	£9.93	£40.07
500	Hanging Baskets	£4,600.00	£3,689.00	£911.00
600	Village Events	£10,950.00	£643.49	£10,306.51
660	CCTV Contribution	£4,170.00	£0.00	£4,170.00
670	RESERVE - Neighbourhood Plan	£0.00	£0.00	£0.00
Total Council		£281,650.00	£82,831.83	£198,818.17
Total Expenditure		£281,650.00	£82,831.83	£198,818.17

Financial Budget Comparison

Comparison between 01/04/24 and 31/07/24 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

	2024/2025	Actual Net	Balance
Total Income	£225,650.00	£101,952.93	-£123,697.07
Total Expenditure	£281,650.00	£82,831.83	£198,818.17
Total Net Balance	-£56,000.00	£19,121.10	