

DISLEY PARISH COUNCIL

Richard Holland *Disley Parish Clerk*

Tel: 01663 762726

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Web: www.disleyparishcouncil.org.uk

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



3rd July 2019

Dear Councillor,

You are summoned to attend an **Ordinary Meeting** of Disley Parish Council on **Wednesday 10th July 2019 at 7.30pm** at Disley Community Centre.

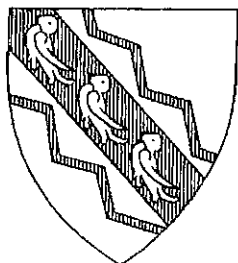
Yours sincerely,

Richard Holland
Parish Clerk

Members of the public are welcome to attend.

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 Chair's Report
5	To agree as a true and accurate record, the minutes of the Council Meeting held on 12 th June 2019.
6	To receive Cheshire East Councillors' Report
7	<p>To receive and consider Appendix D - the Disley Parish Council Projects List and associated reports.</p> <p>7.1 Air Quality and Highways Improvements</p> <p>7.1.1 To consider a response to an email regarding A6/MARR mitigation measures received from Cheshire East Highways.</p> <p>7.1.2 To note a letter sent by Disley Parish Council to the Acting Chief Executive of Cheshire East Council in relation to air quality and traffic congestion in Disley.</p>

Items highlighted in grey require a Council resolution



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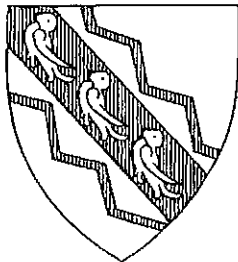
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LOCAL COUNCIL
AWARD SCHEME
FOUNDATION

	<p>7.1.3 To consider a response to a letter received from Cheshire East Council in relation to the Newtown bus stop.</p> <p>7.2 Leisure Facilities Improvements</p> <p>7.2.1 To consider details of proposed skatepark sites and a skatepark project received from the Disley Skatepark Group.</p>
8	To note the updated Disley Parish Council Statement to the Cheshire East Council Local Plan Site Allocations and Development Policy Consultation (including Greystones Allotments) and to receive an update following Members briefings with Cheshire East.
9	To consider an email received from a Hagg Bank allotment holder in relation to damage caused by sheep on the site.
10	To note an email received from Cheshire East Public Rights of Way in relation to the Gritstone Trail gateway at Disley Station.
11	To note the adoption of the Local Plan for the Peak District National Park.
12	To consider a request for support for a historical music project received from Minerva Arts.
13	To consider a report on Disley Parish Council assets and specifically grazing land at Newtown as deferred from the Council meeting on 12 th June 2019.
14	To note SLCC News item relating to changes high street planning laws.
15	To consider Planning Applications as listed on Appendix. B.
16	To note Planning Decisions as listed on Appendix. B.
17	To note the Meeting and Event Schedule as listed on Appendix. C.
18	To note the findings, recommendations and follow-up actions of the 2018/19 Internal Audit Report.

Items highlighted in grey require a Council resolution



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19	To note the Notice of Public Rights and Publication of Unaudited Annual Governance & Accountability Return for year ending 31 st March 2019.
20	To consider a Community Hall room hire request received from Slimming World.
21	To note payment of Accounts as listed on Appendix A (1)
22	To authorise payment of Accounts as listed on Appendix A (2)
23	To note financial statement to 30/06/2019.

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

1906

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
HELD ON WEDNESDAY 12TH JUNE 2019 AT DISLEY COMMUNITY CENTRE**

<u>Present:</u>	Cllrs. Adams, Mrs Birchall, Mr. Birchall, Brownbill, Hutchins, Pattison and Windsor. Start time: 7.30pm
2000	<u>To receive any Apologies for Absence.</u> Apologies received from Cllr. Adams who had a personal appointment.
2001	<u>To receive any declarations of Disclosable Pecuniary Interests (DPI), Personal Interests or Prejudicial Interests as defined in the Member Code of Conduct.</u> All Councillors declared an interest in Planning Application 19/1741M as the property is owned by the Parish Council.
2002	<u>Public Forum</u> A resident was in attendance to request a Community Grant for a defibrillator at Disley Methodist Church. The resident explained that the proposed location was excellent for the A6 and users of the Church. Councillors agreed to discuss the application under its agenda item later in the meeting. A resident from Disley WI had an interest in a plaque near the War Memorial in honour of the women who served in World War One. Councillors agreed to discuss this under its agenda item later in the meeting. A resident wished to raise awareness of the level of local interest in a protest march against local air quality and traffic volumes. The resident requested assistance in co-ordinating this with Cheshire East Council, Disley Parish Council and the Police. A resident requested that the Parish Council inform all potential new allotment holders at Greystones Allotments of the proposed site allocation of the land for future development. The resident commented that the Parish Council should not sell land on the A6 for housing as it would further impact on pollution. A resident raised concerns over the lack of consultation by Cheshire East regarding the A6/MARR Phase 2 mitigation work and the fact that Cheshire East considered this work cosmetic. The resident informed the meeting that Martin Brown of Cheshire East Environmental Health would like the Parish Council to lead any Air Quality Working Group. A resident from the Disley Skatepark Group asked that the proposed skatepark sites and project be added to the next Council Meeting agenda for progressing.
2003	<u>To receive Chairman's Report</u> Cllr. Pattison reported that the 2019 Well-dressing event had been very impressive and that it was nice to see so many local community groups involved. Cllr. Pattison noted thanks to all those involved in the event.

Signed: _____

1907

MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
HELD ON WEDNESDAY 12TH JUNE 2019 AT DISLEY COMMUNITY CENTRE

2004	<p><u>To agree as a true and accurate record, the minutes of the Annual Council Meeting held on 15th May 2019.</u></p> <p>Proposed: Cllr. Mr. Birchall Seconded: Cllr. Mrs. Birchall Unanimously agreed</p>
Resolved	<p><i>That the minutes of the Annual Council Meeting held on 15th May 2019 are a true and accurate record.</i></p>
2005	<p><u>To receive Cheshire East Councillors' Report</u></p> <p>Cllr. Murphy reported that Cheshire East Council is now being run as a coalition council between Labour Party councillors and Independent councillors. Cllr. Murphy serves on two committees, Corporate Overview and Scrutiny and Constitution. Cllr. Murphy said he had been raising the A6 at every opportunity and had requested meetings with the Environment and Regeneration and Highways and Waste Portfolio Holders. Cllr. Murphy referred to the Cheshire East Local Plan and provided an update on sites at Cloughside and Lymewood Drive. Cllr. Murphy said that a site on Lyme Road was due for development. Cllr. Murphy said that owing to the pollution and traffic on the A6 he is pushing for a stop on all developments in Disley and Newtown. Cllr. Murphy reported that Lyme Park bends had been cleared up recently.</p>
2006	<p><u>To consider an application for a Community Grant for an external defibrillator received from Disley Methodist Church.</u></p> <p>Councillors agreed that an additional external defibrillator would be excellent for the village and proposed a Community Grant of £500. Proposed: Cllr. Pattison Seconded: Cllr. Hutchins Unanimously agreed</p>
Resolved	<p><i>That a Community Grant of £500 be awarded to Disley Methodist Church towards the cost of an external defibrillator unit.</i></p>
2007	<p><u>To receive and consider Appendix D - the Disley Parish Council Projects List and associated reports.</u></p> <p><u>A6/Air Quality – To consider items of communications received by the Parish Council in relation to air quality issues.</u></p> <p>Cllr. Mr. Birchall stated that resident involvement in the Parish Councils' new Air Quality and Highways Improvements Project Team should be encouraged and evening meetings organised to facilitate this. Councillors agreed that the Parish Council needed to raise its air quality concerns again with Cheshire East and that certain questions required answering. Cllr. Pattison highlighted a series of questions requiring an urgent response from Cheshire East. Proposed: Cllr. Mr. Birchall Seconded: Cllr. Brownbill Unanimously agreed</p>

Signed: _____

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
HELD ON WEDNESDAY 12TH JUNE 2019 AT DISLEY COMMUNITY CENTRE**

Resolved	<i>That the Chair and the Air Quality and Highways Improvements Project Lead agree a letter to be sent to the Acting Chief Executive of Cheshire East and that this be noted at the next Council meeting.</i>
	<p><u>A6/MARR Mitigation – To consider items of communications received by the Parish Council in relation to Phase 2 Mitigation works.</u></p> <p>Cllr. Pattison reported that a response had been received from Fay Price at Cheshire East Highways regarding the Phase 2 work the day before the meeting precluding its' inclusion at the meeting. It was agreed that this response would be forwarded to all Councillors and that the agenda item be deferred to the next Council meeting. It was noted that the Disley Ward Councillor had been provided with the details of the meeting between the Parish Council and Cheshire East Highways of 28th February 2019.</p> <p align="right">Deferred</p>
	<p><u>To note a letter sent by the Parish Council to the Acting Chief Executive of Cheshire East Council in relation to Newtown bus stops and a response received from David Rutley MP.</u></p> <p align="right">Noted</p>
	<p>Cllr. Pattison reported that new Project Teams had now been agreed with all Councillors and a new Leisure Facilities Improvement project team had responsibility for play park improvements, the skatepark etc.</p>
2008	<p><u>To receive a verbal update from Cllrs. Adams, Pattison and Windsor following a meeting with Cheshire East regarding the Cheshire East Local Plan and Site Allocations and Development Policy Document.</u></p> <p>Cllr. Pattison reported that the Parish Council had been invited to a Local Plan update meeting by Cheshire East Council. Three Councillors had attended the first meeting and the remaining Councillors were due to attend shortly. It was agreed to defer this item until after all members had attending the briefing.</p> <p align="right">Deferred</p>
2009	<p><u>To consider a Disley Parish Council statement on the Greystones Allotments site.</u></p> <p>It was agreed that an updated Disley Parish Council Statement/Response to Cheshire East Council Draft Site Allocations and Development Policies Document (SADPD) would be published and publicised on Council website, eBulletin and Twitter etc. It was also agreed that a copy of the Statement would be distributed to residents in the vicinity of Greystones Allotments and the Allotment Association.</p> <p>Proposed: Cllr. Mr. Birchall Seconded: Cllr. Windsor Unanimously agreed</p>

Signed: _____

**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
HELD ON WEDNESDAY 12TH JUNE 2019 AT DISLEY COMMUNITY CENTRE**

Resolved	<i>That an updated Disley Parish Council Statement/Response to Cheshire East Council Draft Site Allocations and Development Policies Document (SADPD) would be published and publicised and that a copy of the Statement would be distributed to residents in the vicinity of the Greystones Allotments and to the Allotment Association.</i>
2010	<p><u>To consider a request for a memorial plaque to be placed on the War Memorial received from Disley Women's Institute.</u> Councillors fully supported the proposal for a memorial plaque received from the W.I. and agreed to request advice from the War Memorials Trust on the positioning of the plaque. Proposed: Cllr. Windsor Seconded: Cllr. Hutchins Unanimously agreed</p>
Resolved	<i>That Disley Parish Council would request advice from the War Memorials Trust on the positioning of a memorial plaque at the War Memorial.</i>
2011	<p><u>To note proposals for commemorating the 75th Anniversary of VE Day in May 2020.</u></p> <p align="right">Noted</p>
2012	<p><u>To note an application from Hayfield Parish Council for a Neighbourhood Area designation.</u></p> <p align="right">Noted</p>
2013	<p><u>To note an SLCC Advice Note on the accessibility of public sector websites and mobile apps.</u></p> <p align="right">Noted</p>
2014	<p><u>To consider a report on Disley Parish Council assets and specifically grazing land at Newtown and the Scout Hut Compound.</u> It was agreed that new Councillors should carry out site visits of the Council's assets and that the item be deferred to the next meeting. Cllr. Pattison reported that the new Scout Hut lease is now with Disley Scout Group for consideration.</p> <p align="right">Deferred</p>
2015	<p><u>To consider the findings of the Annual ROSPA Play Area Safety Inspections for 2019.</u></p> <p align="right">Noted</p>
2016	<p><u>To note the results of an Allotment Inspection carried out on 8th May 2019.</u></p> <p align="right">Noted</p>

Signed: _____

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2017	<u>To consider Planning Application as listed on Appendix B.</u>			
	19/1741M	Replacement of an existing mobile changing room with a Football Association approved converted container changing room and an additional new storage container. New tarmac access path to the changing facility and a tarmac path to the small play area. Newtown Playing Fields, Buxton Road, Disley		
	Comments	Disley Parish Council has formally declared an interest in this planning application as it is the owner of the site. Therefore, the Council cannot comment on this application.		
	19/2459M	Amendment to application 18/4171M. Two storey and single storey extension to a dwelling house. 19 Leafield Rd, Disley SK12 2JF		
	Comments	Disley Parish Council has no objection to this application		
2018	<u>To note Planning Decisions as listed on Appendix B.</u>			
				Noted
2019	<u>To note the Meeting and Event Schedule as listed on Appendix C</u>			
				Noted
2020	<u>To consider proposed amendments to Disley Parish Council Specific Reserves.</u>			
	Proposed: Cllr. Mrs. Birchall			
	Seconded: Cllr. Windsor			
	Unanimously agreed			
Resolved	<i>That the proposed amendments to the Disley Parish Council Specific Reserves are agreed.</i>			
2021	<u>To consider a quote for replacement Christmas lights for the three trees on the Ram Green.</u>			
	Councillors agreed to the quote and suggested that warm white lights be ordered.			
	Proposed: Cllr. Windsor			
	Seconded: Cllr. Mrs. Birchall			
	Unanimously agreed			
Resolved	<i>That a quote for replacement Christmas lights for the three trees on the Ram Green is accepted.</i>			
2022	<u>To note payment of Accounts totalling £12,515.65 as listed on Appendix A (1)</u>			
	Trans	Cheque	Payee	Amount
	1199	005827	Cheshire East Council - Supplier - Connection of streetlight at Red Lane, Disley.	£761.11

Signed: _____

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	1239	BACS/150519 /PAYROLL	Payroll - Net Salaries - Month 2 - May 2019	£4,783.77
	1240	BACS/140619 /PENSION	Cheshire Pension Fund - Pension contributions - Month 2 - May 2019	£1,582.08
	1241	BACS/140619 /HMRC	HMRC - N.I. and P.A.Y.E. - Month 2 - May 2019	£1,568.27
	1242	005828	Plantscape - Summer planting and maintenance 2019 - 1st instalment	£1,353.60
	1243	BACS/290519 /EON	E-on Energy - Electricity charges for village streetlighting - 01/04/2109 to 30/04/2019	£104.14
	1244	BACS/290519 /SHIRES	Shires Pay Services Ltd - Payroll Service - May 2019	£59.00
	1245	BACS/290519 /RGSUPPLI	R.G. Supplies - Community Centre cleaning materials and supplies	£148.82
	1246	BACS/290519 /STOCKELE	Stockport Electrical Services Ltd - Installation of new lantern on Red Lane	£210.00
	1247	BACS/290519 /ARENA	Arena Group Limited - Photocopier charges - 13/02/2019 to 13/05/2019	£90.78
	1248	BACS/290519 /PRINTAPP	Print Approved - Print and design Disley News - Summer Edition and Annual Council Reports	£985.00
	1249	BACS/290519 /RHOLLAND	Richard Holland - Mileage claim and roof blind parts	£60.32
	1250	DD/220519/T VLICENCE	TV Licencing - Community Centre TV licence	£154.50
	1251	DD/200519/ CNG	CNG Limited - Community Centre Gas and CCL charges - April 2019	£232.46
	1252	DD/130519/A LLSTAR	Allstar - Community Bus fuel	£60.29
	1253	DD/090519/ OPUS	Opus Energy Ltd - Community Centre electricity charge - 25/03/2019 to 23/04/2019	£361.51
				£12,515.65
				Noted
2023	<u>To authorise payment of Accounts of £9,411.44 as listed on Appendix A (2)</u>			
	Trans	Cheque	Payee	Amount
	1254	BACS/14061 9/PAYROLL	Payroll - Net Salaries - Month 3 - June 2019	£5,025.58
	1255	BACS/15071 9/HMRC	HMRC - N.I. and P.A.Y.E. - Month 3 - June 2019	£1,414.92
	1256	BACS/15071 9/PENSION	Cheshire Pension Fund - Pension contributions - Month 3 - June 2019	£1,605.62
	1257	005829	Petty Cash - Petty cash replenishment - June 2019	£135.44

Signed: _____

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**MINUTES OF ORDINARY MEETING OF DISLEY PARISH COUNCIL
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	1258	005830	David G Ross Ltd - 170 x Bedding Plants, 170 x Geraniums	£795.60
	1259	BACS/14061 9/RHOLLAN D	Richard Holland - Website hosting, Councillor emails, mileage claim	£37.60
	1260	005831	Naughty Dog Limited - Laminated posters for train station notice boards	£64.80
	1261	BACS/14061 9/TOMLINSON	A H Tomlinson Parbans Ltd - Parts for fencing at Hagg Bank and general items	£51.10
	1262	DD/030619/ BTELECOM	British Telecommunications Plc - Broadband charges - 01/05/2019 to 31/07/2109	£86.04
	1263	DD/290519/ BIFFA	Biffa Waste Services Ltd - Trade waste services - 27/04/19 to 24/05/2019	£94.42
	1264	DD/280519/ ALLSTAR	Allstar - Community Bus and Handyman vehicle fuel	£100.32
				£9,411.44
	Proposed: Seconded: Unanimously agreed			
2024	<u>To note financial statement to 31/05/2019.</u>			Noted

The meeting concluded at 9.00pm

Signed: _____

PROJECT	OBJECTIVES	PROJECT LEAD	PROJECT TEAM MEMBERS	UPDATES
Air Quality and Highways Improvements	To improve village air quality and reduce traffic volumes, speeds, anti-social driving and parking issues.	Cllr. Steve Birchall	Cllr. Sue Adams Cllr. Simon Brownbill Cllr. Jackie Pattison	03/07/2019 - Cllr. Mr. Birchall - Agenda for first meeting drawn up, people invited, meeting to be held on 5/7/19. 06/06/2019 - Draft letter to Chief Exec of CEC prepared by Cllr. Pattison to be presented to Council 12/06/2019
Business community/economic development	To promote trade between Disley businesses and promote Disley as a business venue.	Cllr. Simon Brownbill	Cllr. Steve Birchall Cllr. Jean Windsor Parish Clerk	03/07/2019 - Cllr. Brownbill - Project Team is undertaking desk research and fact finding before first meeting in September. Date TBA. 07/05/2019 - Parish Clerk - Local traders independently organised an Easter Egg Hunt on Easter Saturday. Business eNewsletter due.
Community Centre improvements	To consider and implement potential improvements to the Community Centre	Cllr. Sue Adams	Cllr. Cath Birchall Cllr. Jackie Pattison	02/07/2019 - Cllr. Adams - Project team met 17/06/19. Avid Roofing inspected roof and guttering on 27/06/19/awaiting quote. Heating engineer due to visit 03/07/19 11/06/2019 - Project Team meeting booked for 17th June to discuss Comm. Centre heating.
Community Transport Scheme	To monitor on-going effectiveness of the Community Transport Scheme	Cllr. Sue Adams	Cllr. Cath Birchall Cllr. Jean Windsor	02/07/2019 - Cllr. Adams - Previous project team met 12/06/19. Bookings for July and August trips are going very well. 12/06/2019 - Meeting of previous Project Team held - Notes to follow.
Environmental Impact Review	To reduce the impact of the Council's activities on the environment and encourage environmental awareness in the village.	Cllr. Steve Birchall	Cllr. Jackie Pattison Parish Clerk	03/07/2019 - Cllr. Mr. Birchall - Obtained some policy docs/statements from other councils and will draw these together into one document for DPC consideration. Considering what effect declaring climate emergency has.

ITEM. 7.

PROJECT	OBJECTIVES	PROJECT LEAD	PROJECT TEAM MEMBERS	UPDATES
Ginnel from Car Park to Market Street renovation	To improve the appearance and accessibility of the footpath across the brook from the car park to Market Street.	Cllr. Jackie Pattison	Parish Clerk	03/07/2019 - Cllr. Pattison - Contact to be made with surfacing contractor regarding a quote for railings. 11/06/2019 - Original railing contractor has pulled out. Meeting with new contractor sought.
Leisure Facilities Improvements	To improve the facilities and environment at Arnold Rhodes, Newtown and Bentside Playing Fields and consider new initiatives such as a skate park.	Cllr. Jackie Pattison	Cllr. Sue Adams Cllr. Cath Birchall Cllr. Simon Brownbill Cllr. Dominic Hutchins	03/07/2019 - Cllr. Pattison - Project Group meeting arranged for 23rd July 2019. Cllr. Pattison to contact British Cycling representative regarding expanded youth facilities at the Station Ballicourt. 06/06/2019 - Awaiting progress report from ANSA regarding Arnold Rhodes refurb and Bentside project. Planning application for Newtown changing rooms submitted by ANSA.
Village Events	To develop and monitor a broad range of Community Events.	Parish Clerk	Cllr. Cath Birchall Cllr. Steve Birchall Cllr. Simon Brownbill Cllr. Jackie Pattison Cllr. Jean Windsor	01/07/2019 - Parish Clerk to organise initial meeting of Events Project team. 03/06/2019 - Meeting held re Doorstep Crime Awareness Event on 24th July.
Village Heath & Well-being	To improve the village Heath & Well-being through new initiatives such as social isolation reduction	Cllr. Sue Adams	Cllr. Dominic Hutchins Cllr. Jean Windsor	02/07/2019 - Cllr. Adams - 32 members of Cuppa an' a Chat went on very successful trip to Llandudno on 29/06/19. Doorstep Crime Awareness event to be held on 24/07/19 with free soup and a roll lunch beforehand. 13/05/2019 - Cllr. Adams and Parish Clerk attended a meeting with Connecting Chelford regarding social isolation initiatives.

Richard Holland

Subject: FW: [OFFICIAL] Notes from parish council meeting 28/2/19
Attachments: Cheshire East Highways Meeting - 28 02 2019 - Notes - Actions V2.docx

From: Sent: 10 June 2019 16:25
To:
Cc:
Subject: [OFFICIAL] Notes from parish council meeting 28/2/19

Hi Both

Reviewing all emails I see our reply, attached, wasn't sent as expected in April, for which I apologise .

However I trust the reply is helpful to you
 Regards

Project Co-ordinator | Cheshire East Highways

Please consider the environment before printing this email



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Cheshire East Highways/Disley Parish Council Meeting notes

Date: Thursday 28th February 2019

Attendees: Neil Jones (CE Highways), Fay Price (CE Highways), Matt Rodway (CE Highways), Cllrs. Kidd, Pattison, Kennedy, Adams, Davenport and Richard Holland.
Paul Griffiths not in attendance. Cllr. Davenport registered dissatisfaction of DPC to his non-attendance.

Notes

1. A6/MARR – Phase 2 mitigation

- Budgets and timescales.
 - £400,000 budget for Phase 2 due to overspend on Phase 1.
 - Total budget c£2,000,000.
 - No further monies yet requested from CEC.
 - Due to commence July 2019 (school holidays).
 - Agreed that no work will be done until there has been further consultation with DPC. The measures outlined and confirmed in my email dated 20/3/18 will be worked up into a scheme which will be shared with the Ward member and parish council in due course.
 - DPC requested full budget breakdown of £400,000 allocated for Phase 2. The feedback you gave on the proposals has resulted in a changed scheme. Until we have a scheme design we cannot offer a cost breakdown.
 - DPC requested full expenditure breakdown for Phase 1. We can advise the Phase 1 works for Jacksons Edge Road and Phase 2 works on the A6 came in within the budget available and discharged the planning conditions. The Phase 3 works in the village centre do not form part of the mitigation works and have a budget of £400 000. We have been working closely with the parish to identify an appropriate scheme following the feedback received at the Public Consultation in March 2017. The scheme elements are outlined on our email dated 20/3/19
 - Project timescale -6/8 weeks including some night working.
- Village Centre improvements to make more pedestrian-friendly.
 - Option 3 (as attached) chosen by Portfolio Holder.
 - Relocating Ram's Head bus stop would endanger schoolchildren waiting for the bus.
 - Proposed coloured carriageway is expensive part of the plan.
 - Resurfacing work also a major expense as the A6 is not due for programmed resurfacing.
 - One-way section of Market Street needs traffic-slowing measures for traffic turning off the A6.
 - Request for traffic-slowing feature on Buxton Old Road near the surgery.
- CEC engineer to re-visit site and discuss options with DPC on-site. You provided your thoughts on improvements for the phase 3 scheme in our meeting. We may need to undertake site visits as part of the design process but these are not normally undertaken with Parish Council representatives in attendance as our engineers plan their workload

In dynamic work environment making it difficult to give sufficient notice to others to coordinate with often at short notice.

- Disabled parking
 - Options for disabled parking outside the Pharmacy to be explored by CEC.

2. A6/MARR – Phase 1 mitigation remedials

- Swan Bus Stop in Newtown
 - Confirmed to be moved from current location.
 - Developer of Kinder View will pay for moving from 278 money as entrance to estate has changed.
 - Fay Price to explore moving back to original location. We did not agree to moving this back to the original location. However, we will consider finding a new location that is suitable and meets the development needs
 - No time scale available.
- Double yellow lines outside Michael Allcroft Antiques in Newtown
 - CEC Portfolio Holder has not signed the line revocation notice so lines will not be removed.
 - Existing Traffic Regulation Order remains in place.
- Crescent bend road surface channelled causing splashing over adjacent pavement and property. No further comment to make
 - Level 2 patching work has been agreed to solve this issue. No further comment to make
 - To be scheduled with Phase 2 mitigation work. We plan to do so subject to funding being made available
- Pavement parking on new build-outs – Market Street by Disley Café, outside Albert pub, by The Orchard car park. Bollards required
 - This issue to be addressed.
 - Costings to be given to Paul Griffiths for budgeting.
- Ponding in A6 parking bays near Redhouse Lane junction.
 - Issue to be revisited as box drains have not fully solved the problem.

3. A6/MARR – General discussions

- Phase 1 mitigation planned to reduce increase in traffic through Disley to 15% from 30% originally profiled.
- Stockport MBC are monitoring traffic volumes and flows through High Lane.
- CEC have not undertaken any traffic monitoring in Disley since A555 opened.
- DPC requested CEH to undertake traffic monitoring on A6 in Disley and on link roads. In our email dated 20/3/19 we stated that Stockport Council were responsible for the post monitoring. CEC can request the data when the monitoring has been completed. We expect this to be undertaken approximately 1 year post road opening.
- Rush hour traffic problems discussed.
- A6 speed limits discussed. CEC policy is not to impose 30 mph speed limit on any roads that do not look like 30 mph roads. 40mph sections of A6 do not look like 30 mph roads.
- All works identified by Phase 1 safety audit have been completed.

4. Redhouse Lane – The package of work for Redhouse Lane has been passed to an engineer to progress. The works only focus on the S106 requirements only

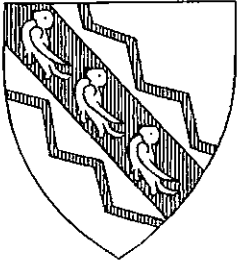
- Road surface and lighting under railway bridge.
 - Work to be undertaken by CEC as per the original agreement with Persimmon.
 - Lighting, walkway and signage included with possible table top.
 - Request to include safe ingress and egress to Arnold Rhodes.
 - 1 weeks' work.
 - Required before autumn 2019.

5. Maintenance issues

- A6 near train station and Memorial Park - ponding issues.
 - Investigation into drainage issues underway.
- Buxton Old Road –speed bumps. No further comment to make
 - Level 2 patching programmed for BOR for 2019/20 by Andy Simpson
 - Speed humps to be repaired as part of patching programme.
- Lyme Park bends – Bollards in central refuges are missing.
 - New bollards on order. Due to be delivered in March.
 - No dates for installing.
 - Ian Darlington in CE Lighting looking at alternatives.
- Grit bin requests – Royal Road/Elizabeth Ave, Martlet Avenue.
 - Information required to request new grit bins available on CEC website.

6. Any other business

- Goyt Road disabled parking bay removal
 - CEC have no plans to remove the bay due to the cost. Cost of removal is a consideration but not the only reason for non removal . Parking enforcement has been undertaken of this disabled parking bay.



DISLEY PARISH COUNCIL

Richard Holland *Disley Parish Clerk*

Tel: 01663 762726

Email: admin@disleyparishcouncil.org.uk

Web: www.disleyparishcouncil.org.uk

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



Kath O'Dwyer
Acting Chief Executive
Cheshire East Borough Council
c/o Municipal Buildings
Earle Street
Crewe
CW1 2BJ

13th June 2019

Dear Ms. O'Dwyer

Re: A555, Air Quality and traffic congestion in Disley

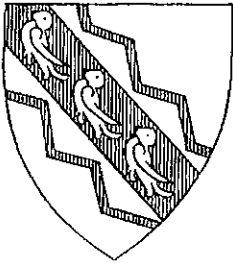
The A555 opened in October 2018 and, although DPC has received no objective data from CEC or Stockport BC, it is apparent that since then there has been a significant increase in traffic passing through Disley village along the A6 and into the village along Buxton Old Road and Jackson's Edge Road. There is a huge volume of stationary and slow-moving traffic in the village during extended "rush hours" periods in the mornings and afternoons. The morning seems to be particularly problematic.

Disley and Newtown residents were concerned about air quality along the A6 corridor before the A555 opened and understandably since the revelations concerning the falsification of air quality records by CEC officers, the opening of the A555 and the increase in traffic volumes, the issue of air quality has become the major concern in the village.

Disley village is an Air Quality Management Area. The village has a real time analyser which monitors nitrogen dioxide and a number of nitrogen dioxide diffusion tubes. Approximately 18 months ago CEC officers provided an air quality presentation evening for Disley and Newtown councillors and residents and agreed that there would be further meetings with a formalised working group being set up. There has been no progress with this.

In order to inform residents and the Parish Council of Cheshire East's proposals on this issue, we formally request that you provide the following information:

1. When will CEC's Air Quality Plan Strategy be available for consultation and publication?



DISLEY PARISH COUNCIL

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LOCAL COUNCIL
AWARD SCHEME
FOUNDATION

2. Do CEC intend to make further air quality presentations to the Parish Council and residents, and if so, when?
3. Do CEC still intend to create and lead a working group to consider Air Quality issues in Disley? Disley Parish Council would wish to send representatives to such a group as well as contribute ideas. Disley Parish Council has formed its' own project team with a brief encompassing all areas of air quality and highways issues.
4. Monthly readings for nitrogen dioxide levels in the village since January 2018, with monthly updates.
5. Details of any actions that have been undertaken, or are due to be undertaken, to measure traffic volumes on all the main village routes, prior to and following the opening of the A555.
6. The identity of the organisation(s) that have carried out traffic counts and the results and analysis of any traffic counts that have been undertaken.
7. When does Cheshire East Council anticipate it will be possible to measure the level of particulates in the air along the A6 corridor?
8. Who are the senior officers and Portfolio Holders at CEC responsible for Air Quality and traffic congestion issues i.e. DPC's points of contact?
9. Is there a Clean Air Cheshire East group promoting air quality improvements, similar to Clean Air Greater Manchester?

We would be most grateful for your earliest response.

Yours sincerely,

Cllr. Jackie Pattison
Chair of Disley Parish Council

cc Cllr. Brendan Murphy



Working for a brighter future together

Cllr Sue Adams
Disley Parish Council

Infrastructure
Floor 7
Delamere House
Delamere Street
Crewe
CW1 2LL
Telephone: 0300 123 5038
sarah.kelsall@cheshireeast.gov.uk

Date: 14 June 2019
Our Reference: 5247565

Dear Ms Adams

Your case reference: 5247565

Thank you for your letter dated 29th May regarding the bus stops at Newtown, Disley. This has been passed to myself for a response.

I am aware that the bus stop at Kinder Gardens was installed as part of a suite of measures to discharge planning conditions from the A6 Manchester Airport relief road, A6 MARR.

Disley Parish Council were actively involved in the development of the measures implemented, which took over 2 years to agree. The Council also engaged with their transport management group, TSS, during the development of the proposals to ensure the moving of the bus stop would not be detrimental to public transport operators.

Public engagement on the, then proposed, measures was undertaken in March 2017 where feedback was noted. The two public events were well attended by local residents and representatives of the Parish Council supported the engagement team. A number of changes to the mitigation measures were made as a result of the feedback but no comments were recorded regarding the bus stops in the Newtown area.

Moving the 'Swan Hotel' bus stop slightly further west accommodates the functionality of the traffic signals once the additional traffic from A6MARR is added to the network. This also allowed rationalising the number of stops whilst still serving the local population with a bus stop within walking distance. The nearby pedestrian crossing provides a safe crossing opportunity for those who live close to or within Meadowside. Removal of the old bus shelter outside the Swan Hotel was necessary as it was in a poor state of repair but I am advised no brick structure was removed.

However, the Council have agreed to investigate moving the bus stop which is currently outside the Kinder Gardens development but I am advised it will not be moved back to the Swan Hotel location for the reasons already outlined. Provision of a shelter will be

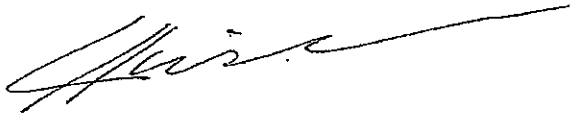
considered subject to adequate space being available to accommodate one and will be included on the Bus Stop Infrastructure Programme this year. The Programme is currently being worked through and it is anticipated that this work will be completed within the next 9 months.

We are sorry if the changes are not as residents wish, but we have to consider the effective operation of the highway network to accommodate the A6 Manchester Airport Relief Road.

With regard to the effects of the additional traffic through Disley I am advised Stockport Council will be undertaking 1 year post opening monitoring. We will consider the outcome of this monitoring before deciding whether further measures are necessary or justified.

I trust this addresses your enquiry

Yours faithfully

A handwritten signature in black ink, appearing to read 'Chris Hindle', with a long, sweeping horizontal line extending to the right.

Chris Hindle
Head of Infrastructure

Richard Holland

Subject: FW: Disley Skatepark - Site constraints Arnold Rhodes

From:

Sent: 29 April 2019 09:49

To

Cc:

Subject: Fwd: Disley Skatepark - Site constraints Arnold Rhodes

Hi

I hope you have been able to visit Whaley Bridge skate park as you intended. May I recommend Marple Skatepark as this was constructed approximately 18 months ago and is more user friendly than Whaley Bridge. Whaley has a bowl in its design, which is quite tricky to navigate for less experienced users. I believe Bollington also has a very good facility, but confess I have not visited this.

The Skatepark committee have assessed both the Arnold Rhodes playground and the potential site at the station. The preliminary findings are outlined in the below emails. Both sites could potentially be used. However, the site at the train station has considerable disadvantages due to the water course that runs through the site and the cost of the tree work needed to clear the site. This would considerably increase the required budget.

I have been in contact with Skateboard England who have recommended a number of potential designers/contractors for the skate park. I will contact them once a site has been agreed.

The committee are hoping to meet on either 9th or 16th of May would you be available to attend on either of these dates? We usually meet at Malt Disley at 7.30pm.

Please let me know if you require any further information.

Kind regards,

Please see below..

----- Forwarded message -----

From:

Date: Sun, Apr 28, 2019 at 8:20 AM

Subject: Re: Disley Skatepark - Site constraints Arnold Rhodes

To:

On 27 Apr 2019, at 1:00 pm, wrote:

Afternoon

Thanks for your time earlier. As discussed, some observations regarding the Arnold Rhodes site.

- The most suitable area, I feel is where the dividing hedge row is with a couple of mature trees to remove. The ground appears to be free draining and stable, there is some drainage covers / manholes that would need checking for drainage depth and may need consideration in the design.

- The general level and topography of the site is amenable and wouldn't require much preparation for construction, this park could be designed to neatly fill the location. With the adjacent play area, benches and tennis courts, it fits ideally with the current recreational area
- Network rail may need consulting regarding the proximity to the line, I'd suggest keeping construction away from the railway embankment and fencing by a good few metres.
- The site clearance should be kept to a minimum, just the hedge line and two trees from memory. These could be offset by relocating the hedge potentially. Would need to check for nesting birds, and maybe consider habitat enhancement (Bird boxes / bat boxes).
- Access to site is okay, and there's some parking for parents etc. It's close to local businesses and only a short walk from bus stops and the train station.
- It's a good open and airy space, that would lessen the chance of the park remaining wet for too long after rain. With the adjacent facilities, less likely to attract undesirables and more likely to attract families.

You also mentioned the area at the opposite end of the field (the old BMX track); I feel it isn't as good due to proximity to Network Rail land and populated properties. Thinning of the trees in this area would likely not be welcomed by residents as they are well screened from the rail track etc. Also making a route into this site for the machine work and site clearance would damage the land and there's a fair few loads of material to move / level. Again, it could be made to work but it would cost more money and leave children using the facility further from the amenity area and car parking.

Let me know if you need any further help with anything.

Many thanks

From
Sent: 17 April 2019 07:27
To:
Cc:
Subject: Disley Skatepark - Site constraints

Hi,

Please see below some observations on the first location discussed for the Disley Skatepark.

Land adjacent to Station Road Car park:

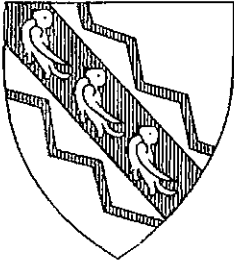
- The natural topography of the site dictates that significant groundworks would be required to level the land to build the facility at a suitable height relative to the surrounding land (bowling green, basketball court and car park).
- There's a natural spring / watercourse running through the land that poses a couple of issues. Firstly the ground is saturated and the topsoil and subsoils would need stripping to a more solid formation material before any build could commence. Capping or stabilising may be required. The spring itself would need intersecting and a cut off drain at the rear of the facility with new drainage connection would need excavating and breaking into the existing manhole (note, the manhole itself may need to be relocated depending on the park design). Not major works, but the drainage outfall level dictates the how deep a drainage

connection could be buried – design consideration. Circa £5k for drainage, £5k - £10k earthworks depending on quantities, design, materials and tipping costs.

- A number of large trees and a large area of self seeded saplings needs to be stripped. Arboriculture team for a 3 shifts, and root mass material removal would be significant. Works need to be checked regarding tree preservation, ecological impacts and need to be carried out with machines. £5K estimate. (Bats, nesting birds, badger sets etc).
- The lighting levels in the area would really need to be reviewed. Whilst the site benefits from not being overlooked by many properties, the ambient lighting levels are low, and consideration should be given to proper and suitable illumination also.
- The surrounding plant life and relative humidity in the area may lead to premature mossing and greening of the concrete / timber due to limited air flow and low topographical position.
- The location is good for access, with bus routes and trains terminating nearby. There is ample car parking available, but this would need considering for access to the skate park on foot.
- Good facilities nearby for families and skate park users (Shops, Café's, Public houses for parents)
- It would improve the aesthetics of the area and perhaps attract people to the village increasing revenue for local businesses.

In summary, I don't think it's ideal by any means, however with the right level of funding and careful design and ecological considerations it could be made to work. During construction the car park would need to be closed to allow a compound and skips / waste removal to be established. Figures are very indicative, difficult to say without seeing a design, but, earthworks and drainage are expensive elements of any civil engineering job and often the most significant.

Many thanks



DISLEY PARISH COUNCIL

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June 2019

Cheshire East Local Plan – Site Allocations and Development Policies Consultation

Disley Parish Council Statement

(Update from September 2018)

The Cheshire East Strategic Plan sets out a future allocation of houses to be built across Cheshire East to meet housing needs over the next 30 years. Cheshire East Council are consulting on a draft Site Allocations and Development Policies Document (SADPD) as a further stage to the Local Plan which proposes in more detail future housing allocations across 13 Local Service Centres in Cheshire East, of which Disley and Newtown is one.

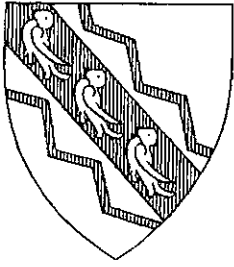
Whilst the Parish Council is reluctant to see further large-scale housing development within the Disley and Newtown area, if more housing is legally required by the Local Plan to 2030, the Council would want the opportunity to influence its location.

As part of the process to identify potential housing sites across Local Service Centres, Cheshire East Council put out a “Call for Sites” in 2017 inviting developers and landowners to put forward proposals. Consequently, Disley Parish Council submitted three areas of land in Parish Council ownership for potential housing use or for safeguarding for housing use within the Local Plan period to 2030 or beyond to 2045.

The Cheshire East draft SADPD will be open for a second consultation period in July to September 2019 and identifies one of the sites put forward by the Parish Council – the Greystones Allotment site on the A6 in Newtown - as suitable for future development. Cheshire East’s current assessment proposes that this site could accommodate up to 20 dwellings.

With regard to this future proposal, the Parish Council would like to highlight the following points in relation to the use of this land.

- Disley Parish Council would fully realise its responsibilities to provide alternative allotments for its residents. The Parish Council owns various land assets in the vicinity that could be considered for allotment use should any development go ahead. These include areas of Newtown Playing Fields, land adjacent to the Springfield Allotments site and land on Lower Greenshall Lane. The Disley and Newtown Neighbourhood Plan, now formally adopted by Cheshire East Council, sets out policies to ensure this allotment relocation would take place. The full Neighbourhood Plan is available at:



DISLEY PARISH COUNCIL

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<http://disleyparishcouncil.org.uk/neighbourhood-plan/> but the section relating to allotments is as follows:

- The Parish Council believes that enforced developments within the village should provide benefits for residents and that revenue arising from land sales would be better being available for reinvestment in the community by the Council, than being passed to developers.
- Should the Greystones Allotment site appear in the approved Cheshire East Strategic Plan, the Parish Council would make the land available for development within the Plan period.
- Cheshire East Council has suggested that it may be possible to access the Greystones allotment site directly from the A6.
- Disley Parish Council hosted a consultation meeting with Disley allotment holders on 14th September 2017 and subsequently sent a letter to all allotment holders on 18th September 2017 outlining the Council's proposed submission of the Greystones site in response to the "Call for Sites." Disley Parish Council will hold further consultation with allotment holders following the adoption of the Local Plan (expected in summer/autumn 2020).

Safeguarded Land

The draft SADPD refers to an area of "safeguarded land" in Disley at Cloughside Farm on Lower Greenshall Lane with potential for development beyond 2030. For clarity, this land is not in the ownership of the Parish Council.

Policy PG4: Safeguarded Land in Cheshire East's Strategic Plan defines safeguarded land as, "land between the existing urban area and the inner boundary of the Green Belt that may be required to meet longer-term development needs stretching well beyond the period of the Local Plan." A fuller explanation and justification are available on the Cheshire East website at: www.cheshireeast.gov.uk/localplan

In its response to the Draft Site Allocation Development Policy Consultation in March 2019, the Parish Council fully supported residents' concerns that the Cloughside Farm site was not considered suitable to be classed as future safeguarded land due to the poor access to the site which would lead to an increased negative impact on the immediate local community. This response is available on the Council website at: <https://disleyparishcouncil.org.uk/>

The Parish Council will inform residents via the Parish Council website, Twitter, Facebook and eBulletin when the dates for the consultation of the second draft of the Cheshire East SADPD are announced. Residents are encouraged to view the SADPD and associated documents either online at www.cheshireeast.gov.uk/localplan or at Disley Library and to feed any comments back to Cheshire East as part of the consultation process.

Richard Holland

Subject: FW: Sheep on Hagg Bank allotments

From:

Sent: 24 June 2019 18:25

To: Helen Richards <admin@disleyparishcouncil.org.uk>

Cc:

Subject: Sheep on Hagg Bank allotments

It seems your e-mail dated 19/06/2019 was incorrect.

My crops were ok on 11am on Friday morning just before I went away for the weekend (apart from my sweet peas which had been eaten by the sheep last week). As a result of your e-mail I did not purchase extra netting and fencing to stop any further deprivations by the sheep.

Stupid me! I have now lost a whole bed of cabbages - either eaten or uprooted which, by the way, the sheep broke the caterpillar netting to get to. I have no Mizuna plants left. I will not get a crop of sweet corn or french beans or runner beans this year. Surely it is time to get the police involved. If an individual damaged my plot in this way I would call the police. This is just wanton vandalism as the sheep are knowingly being allowed on the plot. The sheep owner is responsible for the control of their animals the same as I am responsible for the control of my dog yet nothing is being done.

What is the council going to do in compensation for the lost crops? My original allotment agreement states that we are not to erect fences so the responsibility lies with yourselves. To replace these crops in time to get a harvest will cost over a hundred pounds. (e.g. 20 Runner Bean plants, 20 sweet corn plants, 10 French Bean plants, 20 Climbing French Bean plants and 10 cabbage plant all at a guess £3-4 each. If I can find any to buy at this late date and not forgetting replacement netting at about £20.

Multiply these amounts by the number of allotments to get some idea of the damage that is being done. I've not even started to add in the hours of work wasted.

At the very least we should get our rent for this year refunded as it has become impossible to grow crops on these plots.

Richard Holland

Subject: FW: [OFFICIAL] RE: Gritstone Trail Steps Up from Disley Station

From:
Sent: 13 June 2019 09:27
To: Richard Holland <clerk@disleyparishcouncil.org.uk>
Subject: [OFFICIAL] RE: Gritstone Trail Steps Up from Disley Station

Hi Richard,

Julie Molyneux looks after the Gritstone Trail and she is considering improving the steps and handrail as part of the Gritstone Improvement project. As this is the start of the trail she would like to improve these to give a good impression. She may be contacting you if she manages to acquire funding for it. I believe the notice board at the station is also being replaced/refurbished.

Kind regards,

***Network Management and Enforcement Officer
Public Rights of Way
Second Floor, Old Building
Municipal Buildings
Earle Street
Crewe
CW1 2BJ***

ADOPTION STATEMENT

Peak District National Park Authority

Development Management Policies Document



Following public consultation and examination by an Independent Planning Inspector Part 2 of the Local Plan for the Peak District National Park (referred to as the Development Management Policies Document) was adopted by the Authority on 24th May 2019.

Following the Examination process a number of modifications were made to the Development Management Policies Document. The Inspectors Report and the main modifications document set out the Inspectors recommendations for main modifications and the reasons for them. The Authority has also made a number of additional changes and further additional changes that provide minor updates and clarification. These do not materially affect the soundness of the plan. These include minor changes to the Policies Map. The Inspector's Report and all modifications are available to view online at <https://www.peakdistrict.gov.uk/planning/how-we-work/policies-and-guides/development-management-policies> and paper copies are available as outlined on page 25 of the Authority's Statement of Community Involvement available here: https://www.peakdistrict.gov.uk/data/assets/pdf_file/0010/1288774/Revised-Statement-of-Community-Involvement-2018.pdf

All of the modifications have been incorporated into the adopted Development Management Policies Document which, together with the Authority's Core Strategy (2011), now form the statutory development plan for the Peak District National Park.

Any person aggrieved by the above may make an application to the High Court under Section 113 of the Planning and Compulsory Purchase Act 2004 on the grounds that the Development Management Policies Document is not within the powers conferred by Part 2 of the Planning and Compulsory Purchase Act 2004 and/or a procedural requirement of the Act or its associated Regulations has not been complied with.

Any such application must be made promptly and in any event not later than **5th July 2019** (six weeks from the date of adoption).

All of the documents are available to view online at <https://www.peakdistrict.gov.uk/planning/how-we-work/policies-and-guides/development-management-policies> Paper copies of the adopted Development Management Policies Document, Policies Map with associated modifications, Sustainability Appraisal and the Adoption Statement can be viewed at the locations outlined on page 25 of the Authority's Statement of Community Involvement available here: https://www.peakdistrict.gov.uk/data/assets/pdf_file/0010/1288774/Revised-Statement-of-Community-Involvement-2018.pdf

For further information about this please contact Brian Taylor, Head of Policy and Communities by email policy@peakdistrict.gov.uk or telephone on 01629 816303.



Minerva Arts

'Creative Expression without Boundaries'

ITEM 17.

Minerva Arts
6 Ross Avenue
Upton
Chester
CH2 1DY

Minerva_arts@live.co.uk
07894858934

Dear Sir/ Madam,

I am writing to you from Cheshire Arts Organisation Minerva Arts (Company No. 8098260, Registered Charity 1149379).

With the development of HS2 possibly on the horizon Cheshire-based Minerva Arts have recently commenced a bidding process with the National Lottery Heritage Fund regarding the history and heritage of popular music routes, pathways and venues across Cheshire.

We are proposing to develop this project using source materials drawn from local archives in Cheshire and would love to involve the people of your town or village. The project would involve working with groups of people, young and old, trained and un-trained, to help research the existing historical fragments concerning both the travelling and housing of popular music styles in your area, and commission a new piece of artwork (visual or performing) by local professional artists.

We are about to approach the Heritage Fund to help us fund this project, together with other small trusts and foundations with interests in this area. However we would like to ask for two things from you: firstly, is this something you would see as being of value to you? If so, please could you put this in writing in the form of a letter of support to help our funding applications? Secondly, is there any financial or 'in kind' contribution that your town or parish council would be able to make towards this project in your area?

We are only looking for small amounts and we can guarantee that any money provided by your council would only be spent on making this project happen in your village or town. Your money would help towards the commissioning of artists to work with a group of local people to get involved in research or participate in the creative and performing arts. It would also support one of Minerva Arts directors to come to your village or town to direct a group of local people in research methods and/or performance.

Alongside this we intend to use our investment from other sources to create a final publication which would involve a popular music mapping exercise, so that each participating town or village will have evidence of the historical importance of all kinds of popular entertainment in their area. This will then become the property of the town or village.

We would love to have your support in this project and feel that it would be an innovative and exciting thing to bring to your town or village.

Many thanks
Steph Meskill- Brocken (Artistic Director)
Michael Brocken (Chair)

DISLEY PARISH COUNCIL ASSETS

14th May 2019

Asset No.	Asset	Type of Asset	Area	Annual Rental	Notes
2	Newtown Playing Field	Green Space and play area	19.665		Drainage issues continue - Danvic scheduled to install new drain in June 2019. Chambers will require desilting and football pitch annual maintenance required. New changing rooms, play area improvements and drainage work is being undertaken as part of the S106 Project. See Projects List.
3	Arnold Rhodes Playing Field	Green Space and play area	3.2 acres		Park improvements on-going as part of S106 Project. See Projects List.
4	Hagg Bank Allotments	Allotments	1.2 acres	£245	2019 rentals collected
5	Greystones/Newtown Allotments	Allotments	0.9 acres	£290	2019 rentals collected
6	Springfield Allotments	Allotments	1.7 acres	£250	2019 rentals collected
7 & 8	Defra Fields off Red Lane, Disley, Stockport, Cheshire	Land	8.2 acres	£600	Browns renegotiating the tenancy for 2019. Condition of land is poor - tenants investigating allowing Lyme Park to graze Highland cattle on the land. Councillors not in agreement with this. Boundary fence and hedge on Red Lane side need attention. Tenants are still keen to purchase land. Councillors happy to agree a 7-year lease but not to offer a rental reduction.
9	Land at Red Lane (5.5 Acres) Disley, Stockport, Cheshire	Land	5.5 acres	£1,200	2-year agreement to 2020. Tenant to carry out fencing and drainage work for rent reduction to £900 in Year 1. £1,200 payable in Year 2. Work not yet completed. 6-monthly payments agreed. £600 due October 2019.
10	Land adjacent to Lymeside Cottage off Red Lane, Disley, Cheshire	Land	0.78 acres	£375	Letting agreement to be completed. 3-year Agreement to 2022.
11	Land adjacent to Lyme Cottage Red Lane, Disley	Garden	0.329 acres	£550	3-year Agreement to 2022
12	Land at Lower Greenshall Lane Disley, Stockport, Cheshire	Land	4 acres	£1,600	Agreed new 3-year agreement to 2021. Year 1 - £1,200, Years 2 & 3 - £1,600. Agreed 6-monthly payment.
13	Land adjacent to Newtown Playing Fields off Buxton Road, Disley, Cheshire	Land	6.5 acres	£1,275	Agreement to 2020.

ITEM. 13.

Asset No.	Asset	Type of Asset	Area	Annual Rental	Notes
14	Land adjacent to Newtown Playing Fields (2) off Buxton Road, Disley, Cheshire	Land	2 acres	Prev. £400	UU have completed repairs to land and fencing. Awaiting final compensation payment. Browns have reported horse shelter needs removing/replacing before letting and some perimeter fencing repairs required. Land offered to current tenants but not taken up. Decision on future use required.
15	The Lea, Hagg Bank Lane	Land			
16	Land to the south of the railway station and off Red Lane	Land			
17	Land adjacent to Newtown Playing Fields and A6	Woods			
18 & 21	Disley Dam Adjacent to Damside Field, off Red Lane, Disley, Cheshire	Fishing Pond		£1,800	5-year agreement agreed with DNM Fishing Club to 2023. Years 1 & 2 @ £1,800 pa, Years 3, 4 & 5 @ £2,000 pa.
19	Ram Green and land to the front and side of Ram's Head (inc. War Memorial)	Village green	0.25 acres		
20	Memorial Park	Park			Contractors on adjacent building to tidy site and make good before completion.
No Ref. (22)	Scout Hut Compound	Land and building			Lease agreement with Scout Association ended 31st July 2018. New agreement with amended conditions is being prepared by Woods Solicitors.
No Ref. (23)	Disley Community Centre and car park	Land and building			25% Overage Levy payable to Cheshire East Council on any sale before May 2027.
No Ref. (24)	Bus stops and shelters at 1. Newtown, 2. Station Approach, 3. Opposite Rams Head	Land and building			
DPC INTERESTED ASSETS					
No Ref. (25)	Land off Mudhurst Lane (Ouffs and Poors Charity)	Land			
No Ref. (26)	Station Ball Court (Cheshire East Council)	Play area			Land leased on peppercorn rent from Cheshire East until December 2029.
Total annual rentals				£8,185	

Discussion points highlighted in grey.



For Local Council Professionals



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Latest News

Planning law shakeup to boost high streets

Published 3rd June 2019

The Times reports (1st June page 47) that Communities Secretary, James Brokenshire, is overseeing changes to planning laws in a bid to help revive struggling high streets.

Draft legislation will remove the need for landlords and retailers to seek consent to change the use of empty or poorly performing shops, bank branches or estate agents to other “acceptable” services. A list of “unacceptable” uses would also be drawn up, including betting and pay-day loan shops, and amusement arcades.

Councils would be given the power to be able to designate areas where the high street use class would apply. They would also be able to add and remove uses from the class as it operated in their area. Local Data Company figures show 50,828 premises closed last year, while new openings slowed to a five-year low of 43,278.

For more information click [here](#).

[Return to SLCC news](#)

Principal Sponsor

APPENDIX C: Meeting and Events schedule – 10th July 2019

Date & Time	Meeting / Event	Venue
10 th July 2019 5.00pm	Poynton Area Community Partnership meeting	Poynton
10 th July 2019 7.30pm	Council Meeting	Community Centre
23 rd July 2019 7.30pm	Leisure Facilities Improvements project team meeting	Library/Meeting Room
24 th July 2019 12 noon	Doorstep Crime Awareness Event (with soup and a roll lunch)	Community Centre
w/c 29 th July 2019	Work experience student	DPC
29 th July 2019 1.30pm	Poynton Area Highways Group meeting	Macclesfield Town Hall
8 th August 2019 3.30pm	Community Defibrillator training (North west Ambulance)	Community Centre
14 th August 2019 7.30pm	Council Meeting	Community Centre
17 th August 2019 12 noon	Disley Show	Disley Amalgamated Sports Club

ITEM.18.

INTERNAL AUDIT REPORT
DISLEY PARISH COUNCIL
2018/19

The internal audit of Disley Parish Council was carried out by undertaking the following tests as specified in the Annual Return for Local Councils in England:

- Checking that books of account have been properly kept throughout the year
- Checking a sample of payments to ensure that the Council's financial regulations have been met, payments are supported by invoices, expenditure is approved, and VAT is correctly accounted for
- Reviewing the Council's risk assessment and ensuring that adequate arrangements are in place to manage all identified risks
- Verifying that the annual precept request is the result of a proper budgetary process; that budget progress has been regularly monitored and that the council's reserves are appropriate
- Checking income records to ensure that the correct price has been charged, income has been received, recorded and promptly banked and VAT is correctly accounted for
- Reviewing petty cash records to ensure payments are supported by receipts, expenditure is approved and VAT is correctly accounted for
- Checking that salaries to employees have been paid in accordance with Council approvals and that PAYE and NI requirements have been properly applied
- Checking the accuracy of the asset and investments registers
- Testing the accuracy and timeliness of periodic and year-end bank account reconciliation(s)
- Year end testing on the accuracy and completeness of the financial statements

Conclusion

On the basis of the internal audit work carried out, which was limited to the tests indicated above, in our view the council's system of internal controls is in place, adequate for the purpose intended and effective, subject to the recommendations reported in the action plan overleaf.

As part of the internal audit work for the next financial year we will follow up all recommendations included in the action plan.

.....*JDH Business Services Ltd*.....

JDH Business Services Limited

INTERNAL AUDIT REPORT
DISLEY PARISH COUNCIL
2018/19

ACTION PLAN

ISSUE	RECOMMENDATION	FOLLOW UP
1 A detailed review of staff costs found that it includes expenditure that should not be classed as staff costs: - travel expenses - training costs - workwear - payroll administration fees These costs totalled £2396 and should be included within 'all other payments'.	The annual return should be amended as follows: Staff costs £90,797 All other payments £145,615	2018/19 AGAR Accounting Statement amended to Staff costs of £90,797 and All other payments of £145,615. Budget Headings for Travel Expenses, Training Costs, Workwear and Payroll Administration amended to be treated as "All other payments" from 01/04/19.
2 A review of income found that a debtor of £918.15 has not been included within the accounts for the quarter 4 recharge for Disley Library.	The accounts should be adjusted to include the £918 debtor. This will result in the following adjustments: Total other receipts £43,392 Balances carried forward £191,374	Issue discussed with John Mearns at SPD internal auditors. Agreed that no action required as adjustment would result in 5 quarters appearing in 2018/19.
3 Fixed assets includes the following asset gross of VAT: 'Ford Transit Custom - CV17 SVZ' valued at £16,440 rather than the net value of £13,700.	The fixed asset register should be amended to included the asset at the correct valuation.	Fixed Asset Register has been amended to include Ford Transit - CV17 SVZ at its net valuation of £13,700 Relevant page of Asset Register attached.
4 The Council approved the 2018/19 risk assessment in the March 2018 minutes. The 2019/20 risk assessment which was carried out in March 2019 was not approved by Council until April 2019.	The Council should ensure that the risk assessment is carried out and approved by Council annually.	Annual Council risk assessment will be brought forward from 2019/20 to ensure that it is agreed out and approved within the same auditing period.

**INTERNAL AUDIT REPORT
DISLEY PARISH COUNCIL
2018/19**

	As a result a risk assessment has not been formally approved by Council in the 2018/19 financial year.	
	<p>IMPORTANT GUIDANCE NOTE</p> <p>INTERNAL AUDIT CERTIFICATE in the AGAR</p> <p>There is a new internal control objective (Objective L) in the 2018/19 internal audit certificate that requires internal audit to conclude on whether the Public Rights Notice during the previous Summer was compliant with the Regulations. This is pre-filled for 2018/19 but in order to test this and conclude YES or NO for the 2019/20 internal audit we would need to receive with the 2019/20 books and records:</p> <ul style="list-style-type: none"> - A copy of the completed 2018/19 Notice of Public Rights and Publication of the Unaudited Annual Governance and Accountability Review - A dated photograph showing the first day of the Notice of Public Rights on the noticeboard and/or a dated computer screenshot showing the first date of the Notice of Public Rights on the website for 2018/19 <p>Our approach to this new requirement will be to conclude NO if we have not received the above evidence and explain on the AGAR that we received insufficient evidence to be able to conclude YES; we would also conclude NO if the dates advertised were not compliant with the Regulations.</p> <p>This will be a new ongoing requirement for internal audit, as well as verifying whether certain smaller councils meet the exemption criteria from an external audit. Therefore, for the 2019/20 internal audits there will be additional time charged at a fixed fee of £9 + VAT per local council to complete the new requirements.</p>	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
39	Fax/phone	DPC Office	17/04/2001	£175.00	£0.00	£0.00	£250.00	£0.00
51	Steel Container at Newtown		28/12/2016	£500.00	£500.00	£500.00	£1,500.00	£0.00
52	Dell PC Monitor		01/04/2017	£100.00	£100.00	£100.00	£100.00	£0.00
52	Desks x 2		20/11/2017	£266.00	£266.00	£266.00	£0.00	£0.00
52	Steel planter by Rams Head		03/09/2016	£585.00	£585.00	£585.00	£600.00	£0.00
53	Christmas Tree lights	Community Centre	25/09/2017	£1,308.00	£1,308.00	£1,308.00	£1,308.00	£0.00
53	Office cupboards and shelves		20/11/2017	£498.00	£498.00	£498.00	£498.00	£0.00
54	Triumph storage cabinets x 4		20/11/2017	£2,610.00	£2,610.00	£2,610.00	£2,610.00	£0.00
55	Iiyama Prolite Monitor		15/01/2018	£76.99	£76.99	£76.99	£76.99	£0.00
55	Filing cabinets x 2		20/11/2017	£368.00	£368.00	£368.00	£368.00	£0.00
56	Circular meeting table		20/11/2017	£183.00	£183.00	£183.00	£183.00	£0.00
57	External defibrillator box	Community Centre	26/02/2018	£864.00	£864.00	£864.00	£0.00	£864.00
58	CCTV System at Community Centre		31/10/2018	£2,556.00	£2,556.00	£2,556.00	£2,556.00	£0.00
59	Ford Transit Custom SVZ		03/08/2018	£13,700.00	£13,700.00	£16,440.00	£16,440.00	£0.00
60	Storage Shed at Community Centre		19/06/2018	£1,199.00	£1,199.00	£1,199.00	£1,199.00	£0.00
61	Fiat Ducato 40 Community Minibus - FE68 KMx		30/07/2018	£39,851.00	£39,851.00	£39,851.00	£39,851.00	£0.00
Total Values				£71,301.46	£83,627.33	£86,367.33	£127,609.99	£864.00
Grand Total				£124,318.31	£942,062.97	£944,802.97	£591,168.90	£75,864.00

DISLEY PARISH COUNCIL

NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF UNAUDITED ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

Local Audit and Accountability Act 2014 Sections 26 and 27
The Accounts and Audit Regulations 2015 (SI 2015/234)

NOTICE

1. Date of announcement – FRIDAY 14TH JUNE 2019

2. Each year the smaller authority's Annual Governance and Accountability Return (AGAR) needs to be reviewed by an external auditor appointed by Smaller Authorities' Audit Appointments Ltd. The unaudited AGAR has been published with this notice. As it has yet to be reviewed by the appointed auditor, it is subject to change as a result of that review.

Any person interested has the right to inspect and make copies of the accounting records for the financial year to which the audit relates and all books, deeds, contracts, bills, vouchers, receipts and other documents relating to those records must be made available for inspection by any person interested. For the year ended 31 March 2019, these documents will be available on reasonable notice by application to:

RICHARD HOLLAND - PARISH CLERK
DISLEY COMMUNITY CENTRE, OFF BUXTON OLD ROAD, DISLEY. SK12 2BB
PHONE – 01663 762726
EMAIL – admin@disleyparishcouncil.org.uk

commencing on: **Monday 17 June 2019**

and ending on: **Friday 26 July 2019**

3. Local government electors and their representatives also have:

- The opportunity to question the appointed auditor about the accounting records; and
- The right to make an objection which concerns a matter in respect of which the appointed auditor could either make a public interest report or apply to the court for a declaration that an item of account is unlawful. Written notice of an objection must first be given to the auditor and a copy sent to the smaller authority.

The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only.

4. The smaller authority's AGAR is subject to review by the appointed auditor under the provisions of the Local Audit and Accountability Act 2014, the Accounts and Audit Regulations 2015 and the NAO's Code of Audit Practice 2015. The appointed auditor is:

PKF Littlejohn LLP (Ref: SBA Team)
1 Westferry Circus
Canary Wharf
London E14 4HD
(sba@pkf-littlejohn.com)

5. This announcement is made by RICHARD HOLLAND PARISH CLERK AND RFO.

Richard Holland

Subject: FW: Disley Community room hire - Slimming World

From: Helen Richards <admin@disleyparishcouncil.org.uk>
Sent: 03 July 2019 12:09
To: Richard Holland <clerk@disleyparishcouncil.org.uk>
Subject: FW: Disley Community room hire - Slimming World

Hi Richard

As discussed, please see email below regarding the possibility of Slimming World booking a Wednesday evening slot 52 weeks per year. This would provide income of approx. £3,750 per annum.

This would involve the monthly Parish Council meeting and the monthly WI Crafts Group meeting being moved to another evening.

For the Council, the 2nd Monday and 2nd Thursday are available.

We would need to discuss the possibility of alternative evenings (Mondays and Thursdays) with WI.

Please can this be added to the agenda for next week's meeting and then an update sent to Richard Legg.

Thanks very much.

Kind regards

Helen

Helen Richards
Administration Assistant
Disley Parish Council
Email: admin@disleyparishcouncil.org.uk
Phone: 01663 762726
Website: www.disleyparishcouncil.org.uk
Twitter: @disleyPC
Facebook: @disleyparishcouncil
 (The Council Offices are open from 9.00am to 2.00pm Monday to Friday)

From:
Sent: 01 July 2019 14:38
To: Helen Richards <admin@disleyparishcouncil.org.uk>
Subject: Re: Disley Community room hire

Helen just a quick question but as we are looking at 52 bookings per year would you consider asking if the other parties would they considered changing time or day to accommodate our booking?

Obviously this would be financially an improvement for the community centre and possibly for the other group?

I would be happy to include there activities in a door to door leaflet drop updating the community of any changes and possibly bringing new members to their group?

On 1 Jul 2019, at 11:33, Helen Richards <admin@disleyparishcouncil.org.uk> wrote:

Dear

Many thanks for your enquiry about hiring the room at Disley Community Centre.

In addition to the monthly council meeting, we have another regular monthly booking on Wednesday evening so, unfortunately, we cannot commit to the room being made available to you every Wednesday.

Kind regards

Helen

Subject: New Entry: Contact Us

Comment or Message

Room hire

I am looking to re-launch SlimmingWorld on a Wednesday 5pm and 7pm. (5 hours total) It operates 52 weeks of the year.

Numbers will vary, but seating for 60 as a guide.

I am looking at possibly relocating the group and a member suggested I ask you as the location and facilities are exactly what we are looking for.

I can see you have a monthly councillor meeting on a Wednesday would you consider changing this for a regular room booking.

I look forward to hearing from you soon, if there is someone I should contact please let me know.

Kind regards

Sent from [Disley Parish Council](#)

Disley Parish Council

Expenditure transactions - approval list

Start of year 01/04/19

APPENDIX .A. (1)

Tn no	Cheque	Gross	Vat	Net	Invoice date	Details	Cheque Total
1266	005833	£408.00	£68.00	£340.00	11/06/19	JDH Business Services Ltd - Internal Audit Fees 2018/19	£408.00
1267	005834	£45.00	£0.00	£45.00	11/06/19	The Artworks - Amendment to train station notice board artwork	£45.00
1268	005832	£760.00	£0.00	£760.00	11/06/19	ChALC - Councillor training - 8 x courses	£760.00
1269	005835	£32.40	£5.40	£27.00	11/06/19	Naughty Dog Limited - Replacement poster for train station notice boards	£32.40
1270	005836	£7.56	£0.00	£7.56	11/06/19	Colin Eckersley - Mileage expenses - May 2019	£7.56
1271	BACS/1906 19/EON	£107.60	£5.12	£102.48	01/06/19	E-on Energy - Electricity charges for village streetlighting - May 2019	£107.60
1272	BACS/1906 19/AWARD	£23.00	£0.00	£23.00	10/06/19	Award Cleaning Services - Window cleaning services - 10/06/2019	£23.00
1273	BACS/0307 19/SHIRES	£59.00	£0.00	£59.00	05/06/19	Shires Pay Services Ltd - Payroll Service - June 2019	£59.00
1274	BACS/1906 19/RHOLL AND	£105.01	£0.00	£105.01	11/06/19	Richard Holland - Mileage claim, tablet for credit card payments and Antivirus renewal	£105.01
1		£7.20	£0.00	£7.20		COUN C Mileage claim - June 2019	
2		£56.98	£0.00	£56.98		COUN C Lenovo tablet for credit/ card payments	
3		£40.83	£0.00	£40.83		COUN C Bitdefender Antivirus subscription renewal - 2	
1275	DD/100619/ OPUS	£376.06	£62.68	£313.38	10/06/19	Opus Energy Ltd - Community Centre electricity charge - 24/04/2019 to 24/05/2019	£376.06
1276	DD/110619/ BRITTELE CO	£55.30	£9.22	£46.08	11/06/19	British Telecommunications Plc - Phone bill for 01663 762726 - May, June and July 2019	£55.30
1277	BACS/1906 19/RIGTON	£1,015.71	£0.00	£1,015.71	13/06/19	Rigton Insurance Services Ltd - Minibus insurance renewal including no claims bonus protection	£1,015.71
Total		£2,994.64	£150.42	£2,844.22			

Signature

Signature

Date

Disley Parish Council

Expenditure transactions - approval list

Start of year 01/04/19

APPENDIX .A. (2)

Tn no	Cheque	Gross	Vat	Net	Invoice date	Details	Cheque Total
1278	005837	£750.00	£0.00	£750.00	02/07/19	Cllr. J. Pattison - Chair's Annual Allowance for 2019/20 as agreed by Council on 15/05/2019 (Minutes Ref. 1965)	£750.00
1279	005838	£25.52	£1.22	£24.30	02/07/19	E-on Energy - Electricity charges for Newtown Changing Rooms - 12/03/2019 to 10/06/2019	£25.52
1280	005839	£150.00	£0.00	£150.00	02/07/19	Stockport Computers/Rusco Services - Data recovery of old server hard drive	£150.00
1281	005840	£21.65	£0.00	£21.65	02/07/19	ChALC - New Councillor Handbook dividers	£21.65
1282	005841	£23.00	£0.00	£23.00	02/07/19	Mrs B. Broughton-Law - Ginnel lighting costs - April to June 2019	£23.00
1283	005842	£48.00	£8.00	£40.00	02/07/19	D S West Motors - Safety inspection	£48.00
1284	005843	£31.80	£0.00	£31.80	02/07/19	Mr H Lowne - Return of allotment deposit for Greystones Plot 6B	£31.80
1285	005844	£88.00	£0.00	£88.00	02/07/19	Naughty Dog Limited - Design and print of 400 Doorstep Crime Event flyers	£88.00
1286	005845	£70.02	£1.15	£68.87	02/07/19	Petty Cash - Petty cash replenishment - July 2019	£70.02
1		£17.56	£0.00	£17.56		COUN C Office sundries	
2		£8.70	£0.00	£8.70		COUN C Postage - agenda pack; auditor letter	
3		£25.00	£0.00	£25.00		COUN C Volunteer drivers lunch allowances	
4		£10.00	£0.00	£10.00		COUN C Community Bus cleaning	
5		£6.91	£1.15	£5.76		COUN C Fuel for power tools	
6		£1.85	£0.00	£1.85		COUN C Community bus sundries	
1287	005846	£83.76	£0.00	£83.76	02/07/19	Access Insurance/Finance Redirect Ltd - PRIDE Public Liability insurance 2019/20	£83.76
1288	BACS/1207 19/VIKING	£215.28	£35.88	£179.40	02/07/19	Viking Direct - Stationery	£215.28

Signature

Signature

Date

Disley Parish Council

Expenditure transactions - approval list

Start of year 01/04/19

APPENDIX .A. (2)

Tn no	Cheque	Gross	Vat	Net	Invoice date	Details	Cheque Total
1289	BACS/040719/WORLD POW	£434.58	£72.43	£362.15	02/07/19	World of Power - Pole Pruner, Hedge Trimmer, safety helmet and chain oil	£434.58
1		£169.20	£28.20	£141.00		COUN C Stihl Pole Pruner	
2		£230.40	£38.40	£192.00		COUN C Stihl Hedge Trimmer	
3		£19.99	£3.33	£16.66		COUN C Safety helmet	
4		£14.99	£2.50	£12.49		COUN C Chain oil	
1290	BACS/120719/RHOLL AND	£45.63	£2.49	£43.14	02/07/19	Richard Holland - Website hosting, Councillor emails	£45.63
1		£14.95	£2.49	£12.46		COUN C DPC website hosting - 25/06/2019 to 25/07/20	
2		£30.68	£0.00	£30.68		COUN C Councillor emails - 23/ to 08/07/2019	
1291	BACS/120719/TOMLIN SO	£272.80	£45.47	£227.33	02/07/19	A H Tomlinson Parbans Ltd - Parts for railings on Gritstone Trail, workwear and general items	£272.80
1		£253.53	£42.26	£211.27		COUN C Parts for railings on Gri Trail and various items	
2		£19.27	£3.21	£16.06		COUN C Staff workwear	
1292	DD/280619/ALLSTAR	£83.18	£13.87	£69.31	28/07/19	Allstar - Community Bus fuel	£83.18
2		£83.18	£13.87	£69.31		COUN C Community Bus fuel	
1293	DD/240619/BIFFA	£118.02	£19.67	£98.35	24/06/19	Biffa Waste Services Ltd - Trade waste services - 25/05/2019 to 28/06/2019	£118.02
1294	DD/120619/SIEMENS	£147.33	£24.55	£122.78	03/07/19	Siemens Financial Services - Toshiba photocopier quarterly lease rental	£147.33
1295	DD/120619/ALLSTAR	£144.68	£24.11	£120.57	12/06/19	Allstar - Community Bus and Handyman vehicle fuel	£144.68
1		£50.13	£8.36	£41.77		COUN C Handyman vehicle fuel	
2		£94.55	£15.75	£78.80		COUN C Community Bus fuel	
1296	DD/300519/IZETTLE	£2.18	£0.00	£2.18	30/06/19	IZettle - iZettle debit/credit card fees - June 2019	£2.18
1297	BACS/150719/PAYROLL	£5,010.31	£0.00	£5,010.31	03/07/19	Payroll - Net Salaries - Month 4 - July 2019	£5,010.31

Signature

Signature

Date

Disley Parish Council

Expenditure transactions - approval list

Start of year 01/04/19

APPENDIX A. (2)

Tn no	Cheque	Gross	Vat	Net	Invoice date	Details	Cheque Total
1298	BACS/1508 19/PENSION	£1,603.20	£0.00	£1,603.20	03/07/19	Cheshire Pension Fund - Pension contributions - Month 4 - July 2019	£1,603.20
1299	BACS/1508 19/HMRC	£1,420.64	£0.00	£1,420.64	03/07/19	HMRC - N.I. and P.A.Y.E. - Month 4 - July 2019	£1,420.64
1300	005847	£500.00	£0.00	£500.00	03/07/19	Disley Methodist Church - Community Grant towards cost of external defib unit - Minute Ref: 2006	£500.00
Total		£11,289.58	£248.84	£11,040.74			

Signature

Signature

Date

Financial Statement - Cashbook

Statement between 01/04/19 and 30/06/19 inclusive. Includes due and unpaid transactions.

Balances at the start of the year

Ordinary Accounts

Current A/C + High Int. A/C	£22,512.36
Petty Cash	£150.00

Short Term Investment Accounts

Nationwide Business Instant Saver	£85,000.00
The Cambridge Building Society	£68,000.00

Long Term Investment Accounts

Cambridge & Counties Bank	£40,676.27
Total	£216,338.63

RECEIPTS	Net (£)	Vat (£)	Gross (£)
Council			
110 Precept	75,419.50	0.00	75,419.50
120 VAT reclaimed	1,915.69	0.00	1,915.69
125 Grant Awards	0.00	0.00	0.00
130 Rental Income	2,728.09	0.00	2,728.09
140 RESERVE - Community Transport	2,344.10	0.00	2,344.10
150 Other Income	694.15	20.85	715.00
190 Bank Interest	36.36	0.00	36.36
191 Investment Account Interest	128.55	0.00	128.55
192 Long-term Investments Interest	0.00	0.00	0.00
200 Community Centre	5,637.21	0.00	5,637.21
Council Total	88,903.65	20.85	88,924.50
Total Receipts	88,903.65	20.85	88,924.50

PAYMENTS	Net (£)	Vat (£)	Gross (£)
Council			
215 Salaries Inc Pensions	31,361.61	0.00	31,361.61
220 Staffing Expenses	232.87	6.54	239.41
225 General Administration	6,369.05	136.19	6,505.24
230 Street Lighting	1,102.47	174.36	1,276.83
240 Allotments	503.42	5.10	508.52
260 Parish Maintenance	1,041.74	205.55	1,247.29
265 Church Grounds Maintenance	0.00	0.00	0.00
270 Land Administration	0.00	0.00	0.00
280 Playground Upkeep	381.28	47.22	428.50
281 Play Area & Playing Fields Capital Expenditure	0.00	0.00	0.00
285 Tourism	319.00	10.80	329.80
290 RESERVE - Community Grants	608.76	0.00	608.76
300 RESERVE - Community Transport	1,560.56	285.28	1,845.84
310 Handyman Vehicle	166.79	33.36	200.15
400 Community Centre	2,815.78	379.72	3,195.50
401 Caretaker Salary	859.15	0.00	859.15
405 RESERVE - Community Centre Capital Exp.	1,189.77	237.95	1,427.72
406 RESERVE - Ginnel improvements	21,588.00	4,317.60	25,905.60

Financial Statement - Cashbook

Statement between 01/04/19 and 30/06/19 inclusive. Includes due and unpaid transactions.

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	3.20	0.00	3.20
500 Hanging Baskets	1,791.00	358.20	2,149.20
600 Village Events	1,023.00	179.00	1,202.00
660 CCTV Contribution	0.00	0.00	0.00
670 RESERVE - Neighbourhood Plan	0.00	0.00	0.00
Council Total	72,917.45	6,376.87	79,294.32
Total Payments	72,917.45	6,376.87	79,294.32

Closing Balances

Ordinary Accounts

Current A/C + High Int. A/C	£32,142.54
Petty Cash	£150.00

Short Term Investment Accounts

Nationwide Business Instant Saver	£85,000.00
The Cambridge Building Society	£68,000.00

Long Term Investment Accounts

Cambridge & Counties Bank	£40,676.27
Total	£225,968.81

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

Reserve Balances

Footpath CC-Market Street	£20,000.00
Community Centre Development	£9,459.40
Community Transport - Ops Fund	£3,737.09
Neighbourhood Plan Fund	£0.00
Allotment Deposits	£424.30
Community Grants	£2,516.24
Working Balance Reserve	£37,550.00
Unallocated Capital Expenditure	£90,730.28
Community Transport - Vehicle	£0.00
Handyman Vehicle	£0.00
Election/Referendum Reserve	£2,000.00
Community Bus Depreciation	£3,000.00
Newtown Playing Fields	£10,000.00
Arnold Rhodes Playing Fields	£10,000.00
Reserves total	£189,417.31

