

RAINOW PARISH COUNCIL

Clerk: Mrs Sarah Giller
9 Sutton Road
Poynton
Cheshire
SK12 1SU
01625 850532

Email: rainowparish@aol.com

Dear Councillor

You are hereby summoned to attend a meeting of the Parish Council on **Tuesday 17th December 2019¹ at 7.30 pm held in Rainow Institute, Stocks Lane, Rainow.** The Institute will be open from 7.00 p.m. to enable you to examine any plans or documents.

Sarah Giller
Clerk.

Agenda

- 242/19** To **receive** and **accept** Apologies for Absence.
- 243/19** To **receive** Dispensations and Declarations of Interest.
- 244/19** To **approve** Minutes of the previous Meeting dated 19th November 2019.
- 245/19** To **receive** questions from members of the public. **(10 minutes)**
- 246/19** To **receive** report from the Neighbourhood Policing Team.
- 247/19** To **receive** report from the Cheshire East Ward Member.

OUTSTANDING MATTERS

- 248/19** To **discuss/agree** actions for defibrillator seminar 25th January 2020.

MATTERS FOR CONSIDERATION BY THE COUNCIL

- 249/19** To **agree** meeting dates for 2020.
- 250/19** To **agree** quote for new bin surround Trinity Garden, at a cost no more than £50.
- 251/19** To **discuss** Council meeting protocols.

CORRESPONDENCE

- 252/19** United Utilities - to **consider** information regarding water supply and agree whether attendance at a future meeting to answer questions is required.
- 253/19** Member of the Public – to **consider** concern regarding poor state of road repair Calrofold Lane.
- 254/19** Cheshire East Council – to **consider** invitation to Holocaust Memorial Day Service (Mon 27th Jan 2020 at 11 a.m.)
- 255/19** Member of the Public – To **consider** concern regarding condition of footpath 60 and 57.
- 256/19** Police & Crime Commissioner - Policing of Remembrance Parades and Ceremonies.

FINANCE

- 257/19** To **agree** budget and precept for 2020/21.
- 258/19** To **approve** and **note** bank statements and Bank Reconciliation up to 30th November 2019.
- 259/19** To **approve** schedule of receipts and payments for December 2019.

THE RAVEN

- 260/19** To **approve** Income and Expenditure report for Raven Newsletter up to 9th December 2019.

PLANNING

- 261/19** To **agree** comments for return to the relevant authority for these new applications:

¹ This notification provides at least three clear days' notice as required.

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|------------------------|--|
| Application No: | 19/5362M |
| Proposal: | Lawful Development Certificate for a proposed single storey rear extension |
| Location: | Hillcrest, Kerridge End, Rainow Road, Rainow, Cheshire, SK10 5TF |

Deadline: 16th December 2019 (extended to 17th December)

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|------------------------|---|
| Application No: | NP/CEC/1119/1201 |
| Proposal: | Section 73 for the removal or variation of conditions 5, 6, 7 and 8 on NP/CEC/0612/0600 |
| Location: | Brink Farm, Pott Shrigley |

Deadline: 18th December 2019

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| Application No: | 19/5603M |
| Proposal: | Lawful Development Certificate for proposed single storey rear extension and porch |
| Location: | Lower Brook Croft, Smithy Lane, Rainow, SK10 5UP |

Deadline: 2nd January 2020

262/19 For Information; Decisions, appeals and withdrawals this month:

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|------------------------|---|
| Application No: | NP/CEC/0919/1002 – APP/M9496/W/ 19/3240770 |
| Proposal: | Construction of No.9 residential units (Use class C3), comprising 2 No. 1 bedroom flats; 2 No. 3 bedroom dwellings for affordable rent, and 3 No. 3 bedroom dwellings for shared ownership, associated car parking, creation of new access, landscaping and associated works. |
| Location: | Land off Church Lane, Rainow |
| Decision | Not yet decided |

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| Application No: | 19/4772M |
| Proposal: | Proposed Single Storey Front Extensions & Alterations with New Roof over Garage |
| Location: | 28, Millers Meadow, Rainow, SK10 5UE |
| Decision | Approved with Conditions |

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| Application No: | 19/2624M |
| Proposal: | Variation of conditions 3, 5, 6, 11 & 41 on approval 08/0791P for demolition of all buildings except the mill, conversion of mill to 24 apartments and erection of 24 apartments and 18 townhouses with associated landscaping and car parking |
| Location: | Ingersley Vale Works, Ingersley Vale, Bollington, SK10 5BP |
| Decision | Withdrawn |

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| Application No: | 19/4224M |
| Proposal: | Side extension and garage |
| Location: | Walker Barn, Buxton New Road, Rainow, SK11 0AW |
| Decision | Withdrawn |

263/19 To **receive** Footpath Group Report and consider action.

264/19 To **receive** report from the Jubilee Playground Inspection Group and consider action.

265/19 To **receive** Parish Plan Implementation Group Report and consider action.

266/19 To **receive** Chairman's and Councillors' reports and consider action.

267/19 To receive items for the Next and Future Meetings (Tuesday 21st January 2020)

- To agree Advisory Group to consider Cheshire East *Council Governance Review (January 2020)*
- To implement of arrangements for Clerks appraisal. *(January 2020)*
- To consider changes to seasonal celebration. *(January 2020)*

Sarah Giller

Clerk to Rainow Parish Council.....

11th December 2019

259/19

SCHEDULE OF RECEIPTS AND PAYMENTS DECEMBER 2019

Receipts: From

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|-------------------------|--|--------|
| Mrs H Warrington | Raven Autumn 48 and Winter 49 CASH | £2.00 |
| Rainow Womens Institute | Payment for Wreath purchased on their behalf for Remembrance Day. CHEQUE | £15.00 |
| Cheshire East Council | Payment for wreath purchased on behalf of Rainow Primary school for Remembrance Day. BACS | £17.00 |
| El Bee Designs | Raven Autumn 48 and Winter 49 BACS | £33.00 |

Payments: To

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| Chq 1973 | KRIV | 2019/20 Donation | £250.00 |
| Spending power: LGA 1972 s137 | | | |
| Chq 1974 | James Crowther | Domain yearly renewal 8/12/19 (123 Reg Limited). | £71.86 |
| Spending power: LGA 1972, s.142 | | | |
| Chq 1975 | Home Assist | Carry out SID movement as per rota from 5th August – 14th October 2019. | £60.00 |
| Spending power: LGA 1972 s137 | | | |
| Chq1976 | Arrow Business Machines Ltd | Purchase of A4 copier printer paper pk5 | £16.46 |
| | Arrow Business Machines Ltd | Purchase of secure shredding sack. | £7.20 |
| Spending power: LGA 1972 S112 and LGA 1972 s111 | | | |
| Chq1977 | Sarah Giller | Clerks Salary October to December made up of: Salary £1188.59 and expenses £153.46 | £1342.05 |
| LGA 1972 S112 and LGA 1972 s111 | | | |
| Chq1978 | Richard Balment | Seasonal celebration - mince pies and milk. | £9.79 |
| Spending power: LGA 1972 s137 | | | |
| Chq1979 | East Cheshire Hospice | Seasonal celebration – collection of Christmas Tree | £25.00 |
| Spending power: LGA 1972 s137 | | | |
| Chq1980 | Bollington Printshop Ltd | 600 copies of Raven, Issue 48 | £502.50 |
| Spending power: LGA 1972 s142 | | | |
| Chq1981 | Melanie Greenhalgh | Print ready artwork Winter Edition of the Raven Issue 48 (INVOICE TO BE RECEIVED) | £315.00 |
| Spending power: LGA 1972 s142 | | | |

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Chairman