

Minutes of meeting of Eaton Parish Council held in the Parish Hall on Tuesday 5th July, 2022.

Present: Cllrs. Evans, Goodwin, Waltho, Lyne, Connon – Clerk Mrs.D.Waite

Apologies: Cllrs. Weedenburg and Cohen – ill health. Cllr. Smetham

Resident: Craig Harrison – attending to observe the work of the council

COUNCIL MEETING

1797 – Minutes

The minutes of the annual parish and annual council meetings were approved and signed.

1798 – PCSO Reports

Both Julia and Garry attended. A couple of break-ins in the Chelford area. Activity has now gone quieter. There is still some speeding on the link road but this is affecting the Somerford area. Activity at Hillmoor has gone quiet following the earlier watches on this. Both Julia and Garry will be on duty for the garden party.

1799 – Updates

CGR – There is nothing more to do at present and changes may be in place for the next election.

SADPD – no updates and officers will be progressing the decisions made in consultation.

Neighbourhood Plan – Nothing to report. Amendments will be required following CGR and Cllr. Waltho will contact Tom Evans regarding what is involved. Plans involving housing from central Government have been put aside. We now have a framework which gives us as much protection as possible up to 2030. At some time there will be a mineral plan and this may have an impact on our area.

1800 – Planning

Oak Cottage – We have commented on this to planning based on previous information.

Rose Cottage – Again we have commented on this at length as agreed by the council. Outline application only and not enough detail to comment on.

1801 – Tarmac

The OXO game needs attention and Cllr. Lyne has inspected this. The wooden letters have rotted and resident Craig Harrison kindly offered to look into this and carve some new letters. Cllr. Goodwin has asked Andrew about replacing the fence around the play area and he will speak with Daniel about this and also the problem with the entrance gates. The question was posed do we need three gates to the play area – one of which has gone and cannot be traced. It is thought that two gates will suffice and Cllr. Goodwin will go back to Andrew for an action plan. (N.B. The clerk has received an e mail from Daniel at Tarmac asking for a date for an early liaison meeting and this is being arranged)

1802 – Bus shelters

Cllr. Goodwin has been in contact with someone to do some work on these and he has already started on the shelter by the Plough. However, the roof on this is bowing and some more serious work will be required. Cllr. Goodwin will ask for a quote on this. The bus shelter opposite has signs of water ingress and will be looked at.

1803 – Millennium Park

Marton School changed their mind on taking the sun dial and Cllrs. Lyne and Evans have put it on social media to find someone to take it. On Rospa we are, as indicated above, working with Andrew and Tarmac on what needs to be done.

1804 – Highway Matters

Nothing major to report. Some needed hedge trimming is taking place shortly.

1805 – CIL rebate

As agreed by the council the CIL rebate monies in the sum of £202.35 have been set against an account for replacement equipment in the play area in the net sum of £213.60. It remains for the clerk to publish the figures on the website and advise Cheshire East of our action.

1806 – Defib

The defib has been used by the Plough and the pads once opened need to be replaced. Cllr. Waltho has agreed with the Plough that they will pay for the replacement pads and these have been ordered but there is a shortage of supply and for the moment the defib is out of service. They will reimburse Cllr. Waltho direct for these and have agreed a joint responsibility for the defib for the future. The batteries are approaching their life use and may need to be replaced shortly and again the Plough may contribute to these based on their use of the defib.

1807 – Accounts for payment

These are all approved for payment as follows:

S.Oakes – park work - £120 – cheque No. 778

Cheshire Community Action – subs - £20 – cheque No. 779

JDH Business – audit - £230.40 – cheque No. 780

Millward & Keeling – park equipment - £256.32 – cheque No. 781

D.Waite – salary and allowance - £501.66 – cheque No. 782

Note – the payment to Millward & Keeling is to be set against the CIL receipt

1808 – Finance report

The statement of receipts, payments and bank reconciliation had been mailed to council members and all approved. Cllr. Evans checked the bank reconciliation figures against the bank statements and approved.

1809 – Report of the auditor

The auditor had stressed that we must put all the required documents on to the website as a condition of the AGAR declaration. This has now been done and also the Public Rights Notice has also been placed on the website, on the notice board and announced in the parish news. The VAT rebate has been claimed in the sum of £165.93 and payment is awaited. The three payments queried for approval have been covered by minute extracts sent to the auditor and the council is looking into updating our standing and financial orders. This concluded the action of the clerk/rfo and was approved.

1810 – Magazine report

To cover the defib as at time of writing, orchard project, CIL rebate use

A0B – Although the annual report had been published in the Parish News this did not cover all the residences in the parish and the clerk has sent the article to Cllr. Cannon who will arrange for additional copies to be made and distributed.

1811 – Next meeting

This will be on Tuesday 6th September in the Parish Hall at 7.00 pm – Apologies Cllr. Evans

SIGNED.....

DATE.....

ACTION LIST FROM MEETING 5TH JULY 2022

CLLR. WALTHO TO CONTACT TOM EVANS ON ANY CHANGES TO N.P.

CLLR. GOODWIN TO CONTINUE SPEAKING WITH ANDREW ON WORK REQUIRED IN THE PLAY AREA. (FOLLOWING THIS WE HAVE AN E MAIL FROM DANIEL AT TARMAC ASKING FOR A LIAISON MEETING TO BE ARRANGED AND THIS WILL BE ON THE AGENDA)

CLLR. GOODWIN TO ASK FOR A QUOTE FOR THE ROOF WORK ON THE PLOUGH SIDE BUS SHELTER

CLLRS. LYNE AND EVANS WORK TO REMOVE THE SUN DIAL IN THE PARK

CLERK TO PUT THE RECEIPT AND PAYMENT ACCOUNTS RELATING TO THE CIL ON THE WEBSITE AND REPORT TO CHESHIRE EAST

CLLR. WALTHO PROGRESS REPLACEMENT OF THE DEFIB PADS

CLERK TO REPORT TO THE AUDITOR ON ACTION TAKEN FOLLOWING HIS REPORT

CLERK TO PREPARE MAGAZINE REPORT AS INDICATED IN MINUTES

CLERK TO SEND ANNUAL REPORT TO CLLR. CONNON FOR REPRINTING AND FURTHER DISTRIBUTION