

# ***RAINOW PARISH COUNCIL***

Clerk: Mrs Sarah Giller  
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Cheshire  
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Dear Councillor

You are hereby summoned to attend a meeting of the Parish Council on **Tuesday 17<sup>th</sup> March 2020<sup>1</sup> at 7.00 pm held in Rainow Institute, Stocks Lane, Rainow**. The Institute will be open from 6.30 p.m. to enable you to examine any plans or documents. **The Annual Parish Meeting<sup>2</sup> will follow at 8.30 p.m.**

Sarah Giller  
Clerk.

## **Agenda**

- 70/20** To **receive** and **accept** Apologies for Absence.
- 71/20** To **receive** Dispensations and Declarations of Interest.
- 72/20** To **approve** Minutes of the previous Meeting dated **18<sup>th</sup> February 2020**.
- 73/20** To **receive** questions from members of the public. **(10 minutes)**
- 74/20** To **receive** report from the Neighbourhood Policing Team.
- 75/20** To **receive** report from the Cheshire East Ward Member.

### **OUTSTANDING MATTERS**

- 76/20** To **receive** report from the Grit Bin Working Group and **consider/agree** with recommendations including placing an order for three 200 litre yellow grit bins (Total Cost £300.22). (*Cllr Taylor*)
- 77/20** To **agree** quote for new notice board on Blaze Hill for no more than £100.

### **MATTERS FOR CONSIDERATION BY THE COUNCIL**

- 78/20** To **consider/agree** whether to continue with procession, band and booking school hall for Civic Service.
- 79/20** To **discuss** the impact of the coronavirus infection and whether the Parish Council should take a local lead in supporting the community in the face of implications of self-isolation.

### **CORRESPONDENCE**

- 80/20** To **consider/agree** to send a representative to Bollington Climate Emergency Working Group meeting on Tuesday 26th March starting at 7:00 pm or to issue comments or views to be included in a joint presentation.
- 81/20** Macclesfield Town Council - St George's Day Parade and Service - Sunday 19th April 2020.
- 82/20** Member of the Public – to **consider** enquiry regarding arranging additional first aid courses.

### **FINANCE**

- 83/20** To **approve** and **verify** bank statements against the bank reconciliation.
- 84/20** To **approve** schedule of receipts and payments for March 2020.

### **THE RAVEN**

- 85/20** To **approve** Income and Expenditure report for Raven Newsletter up to 11<sup>th</sup> March 2020.
- 86/20** To **consider** action regarding outstanding payments.

### **STAFFING MATTERS**

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

- 87/20 To **note** that the Parish Clerk is now fully qualified and has passed the Certificate in Local Council Administration.
- 88/20 To **agree** to set up working group to make recommendations regarding increase in Clerks pay grade.
- 89/20 ChALC – to **consider** attending training courses including GDPR.

**PLANNING**

- 90/20 To agree comments for return to the relevant authority for these new applications: **NONE RECEIVED**
- 91/20 For Information; Decisions, appeals and withdrawals this month: **NONE RECEIVED**

**REPORTS**

- 92/20 To **receive** report from Footpath Group and consider action. *(Cllr Taylor)*
- 93/20 To **receive** report from the Jubilee Playground Inspection Group and consider action. *(Cllr Marsh/Taylor)*
- 94/20 To **receive** Macclesfield AHG meeting report and consider LAP Issue Request Form for Smithy Lane. *(K Butler)*
- 95/20 To **receive** reports on Highways issues.
- 96/20 To **receive** Chairman’s and Councillors’ reports and consider action.
  
- 97/20 To **receive** items for the Next and Future Meetings (Tuesday 21<sup>st</sup> April 2020)
  - To **discuss** actions for “Community Litter Pick” in May *(April)*
  - To **discuss** Annual Meeting of the Council in May *(April)*
  - United Utilities to attend regarding water supply to answer questions. *(April)*
  - To **consider** adoption of General Power of Competence. *(April 2020)*
  - To **received** report from Advisory Group regarding Cheshire East Council Governance Review. *(April)*
  - To **review** email and consider adopting a domain-based email.
  - Town & Parish Conference, which will be held on Tuesday May 12th, at Holmes Chapel Community Centre, between 4.00pm and 8.00pm.
  - To review Model Publication Scheme. *(April)*
  - To review new Model Standing Orders. *(April)*
  - To **consider** setting up a Finance Working Group. *(April)*
  - To **discuss** Remembrance Day - application for road closure order including:
    - Traffic management plan / drawing
    - Copy of £5 million public liability insurance
    - Risk assessment for the road closure

*Sarah Giller*

Clerk to Rainow Parish Council.....  
11<sup>th</sup> March 2020

84/20

**SCHEDULE OF RECEIPTS AND PAYMENTS MARCH 2020**

**Receipts: From**

Adrian McGuinness	Raven Advertising Spring R50 and Summer R51 <b>BACS Inv 106</b>	£59.00
C Evans Goldsmiths	Raven Advertising Spring R50 and Summer R51 <b>BACS Inv 95</b>	£109.00
Roy McCarthy Coaches	Raven Advertising Spring R50 and Summer R51 <b>BACS Inv 105</b>	£59.00
Bollington Printshop	Raven Advertising Spring R50 and Summer R51 <b>BACS Inv 91</b>	£59.00
Silvertown Taxis	Raven Advertising Spring R50 and Summer R51 <b>BACS Inv 108</b>	£34.00
Mr Z E G Wilcox	Raven Advertising Spring R50 and Summer R51 <b>BACS Inv 112</b>	£26.00
M Cotterill	Raven Advertising Spring R50 to Winter R53 <b>BACS Inv 114</b>	£118.00
Wirral Heating Oil	Raven Advertising Spring R50 and Summer R51 <b>BACS Inv 111</b>	£33.00
Andrew Smith Funeral	Raven Advertising Spring R50 to Winter R53 <b>BACS Inv 109</b>	£218.00
Bollington Vets	Raven Advertising Spring R50 and Summer R51 <b>BACS Inv 92</b>	£59.00
Mrs C A Harvey	Raven Advertising Spring R50 and Summer R51 <b>Inv 93</b>	£26.00

**Payments: To**

Chq 1991	Arrow Business Machines Limited	Copier printer paper, laminating pouches and coloured paper.	£27.91
<b>Spending power: LGA 1972 S112 and LGA 1972 s111</b>			
Chq 1992	Sarah Giller	Clerks Salary January to March made up of: Salary £1086.07 (including £49.80 Raven invoicing) and expenses £137.15	£1223.22
<b>LGA 1972 S112 and LGA 1972 s111</b>			

Chq 1993	Rees Safety Products of West Yorkshire	3 x 200 litre yellow grit bins @ £76.45 = £229.35 + £45.87 (VAT) + £25 delivery. <b>Purchase to be agreed by the meeting</b>	£300.22
<b>Spending power: LGA 1972 s.111</b>			

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Chairman