

# RAINOW PARISH COUNCIL

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

Email: [rainowparish@aol.com](mailto:rainowparish@aol.com)

Dear Councillor

You are hereby summoned to attend a virtual meeting of the Parish Council on **Tuesday 20<sup>th</sup> October 2020<sup>1</sup> at 7.30 pm.**

*Members of the public are welcome to attend this meeting. To do so they will need to follow the instructions on our website <http://www.rainovillage.co.uk/>, or contact the Parish Council Clerk at [rainowparish@aol.com](mailto:rainowparish@aol.com) or 01625 850532 prior to the meeting<sup>2</sup>.*

Sarah Giller  
Clerk.

## Agenda

- 212/20 To **receive** and **accept** Apologies for Absence.
- 213/20 To **receive** Dispensations and Declarations of Interest.
- 214/20 To **approve** Minutes of the previous virtual Meeting dated **15<sup>th</sup> September 2020.**
- 215/20 **Public Participation - to receive** questions from members of the public. **(10 minutes)**
- 216/20 To **receive** report from Macclesfield Neighbourhood Policing Team.
- 217/20 To **receive** report from the Cheshire East Ward Member.

### MATTERS FOR CONSIDERATION BY THE COUNCIL

- 218/20 To **consider** current guidance on holding physical meetings and **agree** the continuation of virtual meetings.
- 219/20 To **agree** purchase of Christmas Tree (**£200**) and **discuss** tree selection date and installation of said tree (24<sup>th</sup> October).
- 220/20 To **discuss/agree** arrangements for shrub pruning in the War Memorial grounds.
- 221/20 To **discuss** website accessibility and email requirements and **consider** necessary action.
- 222/20 To **discuss** whether to make enquiries with regards joining the Poynton Area Community Partnership (PACP).

### FINANCE

- 223/20 To **agree** appointment of JDH Business Services Ltd as internal auditor.
- 224/20 To **discuss** Precept/Budget preparations for 2021/22.
- 225/20 To **approve** Quarterly Financial Report (bank reconciliation and budget comparison) for period July–Sept 2019.
- 226/20 To **approve** and **note** bank statements up to September 2020.
- 227/20 To **approve** schedule of receipts and payments.

### REMEMBRANCE DAY

- 228/20 To **discuss** Remembrance Sunday planning and consider advice from Cheshire East Chief Executives Office.
- 229/20 To **discuss/note** risk assessment for Remembrance Sunday.

### THE RAVEN

- 230/20 To **approve** Income and Expenditure report for Raven Newsletter up to 13<sup>th</sup> October 2020.

### PLANNING

- 231/20 To **agree** comments for return to the relevant authority for these new applications: **NONE RECEIVED**

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<sup>1</sup> This notification provides at least three clear days' notice as required.

<sup>2</sup> Six hours before the meeting.

**232/20** For **information**; Decisions, appeals and withdrawals this month:

<b>Application No:</b>	20/1319M
<b>Proposal:</b>	Two storey side extension
<b>Location:</b>	Lower Windy Way Farm, CROOKED YARD ROAD, MACCLESFIELD FOREST, SK11 0AW

Approved with conditions - 24-Sep-2020

<b>Application No:</b>	20/2711M
<b>Proposal:</b>	Replacement Home Office/ Garage/ Outbuilding.
<b>Location:</b>	3, RAINOW MILL COTTAGE, INGERSLEY VALE, BOLLINGTON, MACCLESFIELD, CHESHIRE, SK10 5BP

Approved with conditions - 17-Sep-2020

### **CORRESPONDENCE**

**233/20** Member of the Public – expressing concerns regarding traffic through the village.

### **REPORTS**

**234/20** To **receive** report from Footpath Group and **consider** action.

**235/20** To **receive** report from the Jubilee Playground Inspection Group and **consider** action.

**236/20** To **receive** reports on Highways issues and **agree** action.

**237/20** To **receive** report from Home Assist regarding installation of SID.

**238/20** To **receive** Chairman's and Councillors' reports and consider action.

**239/20** To **agree** date for next Parish Council Meeting as 17<sup>th</sup> November 2020.

**240/20** To **receive** items for the Next and Future Meetings.

- United Utilities to attend meeting regarding water supply to answer questions. (*future meeting*)
- To **receive** report from Advisory Group regarding Cheshire East Council Governance Review. (*future meeting*).
- To **agree** budget/precept for 2021/20. (*December*)

*Sarah Giller*

Clerk to Rainow Parish Council.....

14<sup>th</sup> October 2020

**Resolution 227/20****SCHEDULE OF RECEIPTS AND PAYMENTS OCTOBER 2020****Receipts: From NONE RECEIVED****Payments: To**

Chq 2008	Sarah Giller	Easily – payment for hosting service – 1 linux 2 yearly domain: rainow.com	£29.99
<b>Spending Power: GPOC</b>			
Chq 2009	Stryker UK Ltd	Purchase of kit for defibrillators.	£374.40
<b>Spending Power: GPOC</b>			
Chq 2010	Arrow Business Machines Ltd	Purchase of paper.	£16.46
<b>Spending Power: GPOC</b>			
Chq 2011	Sarah Giller	Purchase of compact post box (white) from Screw Fix for use by Rural Policing Team.	£19.99
<b>Spending Power: GPOC</b>			
Chq 2012	Cheshire Community Action	Subscriptions 2020/2021	£50.00
<b>Spending Power: GPOC</b>			
Chq 2013	Home Assist	To carry out SID movements 1 <sup>st</sup> July to 30 <sup>th</sup> September.	£75.00
<b>Spending Power: GPOC</b>			
Chq2014	Melanie Greenhalgh	Print ready artwork Winter Edition of the Raven Issue 50 <b>(INVOICE TO BE RECEIVED)</b>	£315.00
<b>Spending Power: GPOC</b>			

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Chairman