Notice of Parish Council Meeting

Date: Thursday 11th December, 2025

Time: 7:30p.m.

Venue: The Hub, Elmstead Road, Chelford.

E.M.Maddock

Dr. E. M. Maddock PSLCC, Clerk & Responsible Financial Officer.

Dated 6th December, 2025

In order to keep councillors and other members of the public safe, please do not attend the meeting if you are feeling unwell for any reason or if you have been in contact with anyone who has Covid, flu or Covid/flu symptoms.

All attendees will be expected to respect social distancing preferences of other attendees.

Agenda

To Members of Chelford Parish Council,

You are hereby summoned to attend the Parish Council Meeting, as shown above, to consider and determine the following business:

1. Apologies for absence

2. Declarations of Interest

(a) To receive Declarations of Interest in any items on the agenda.

3. Public Forum for Questions

- (a) To receive questions from members of the public.
- (b) To receive a summary of issues raised via the Parish Council social media account.

4. Cheshire East Ward Member: Cllr. A. Harrison

(a) To receive a report on items of interest to the Parish Council.

5. Minutes

(a) To approve the Minutes of the Parish Council meeting held 13th November, 2025 as a correct record and approve signing by the Chairman.

6. Finance

- (a) To receive and consider the Financial Statement 2025/26 as at 11th December, 2025 (Appendix A).
- (b) To note receipts listed at Appendix B.
- (c) To approve the payments listed at Appendix C.
- (d) Budget 2025/26/27
 - To consider and approve the revised budget 2025/26 and draft budget 2026/27 as set out in Appendix D.
 - ii. To consider and approve the precept requirements for 2026/27.

7. Planning Matters

 (a) To receive and consider recent planning decisions issued by Cheshire East Council in respect of development within the Parish and any updates relating to outstanding applications. (Appendix E)

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- (b) To consider the following planning applications:
 - i. 25/4282/PIP: Roadside House, Knutsford Road, Chelford. SK11 9AS Permission in principle for the construction of up to 5 dwellings.
 - ii. 25/4317/HOUS: 5 Robin Lane, Chelford. SK11 9AZ Side and rear single storey extension, loft conversion with dormer and hipped to gable roof extension, demolition of existing garage and single storey extension and construction of home office / storage shed.
 - iii. 25/4503/CLEUD: Holly Tree House, Pepper Street, Chelford. SK11 9BE Certificate of existing lawful use for the confirmation of the existing garden as residential garden land. [Application site in Marthall, but may be of interest.]
 - iv. Any planning applications received following the issue of the agenda may be included for discussion if required.
- (c) Cheshire East Local Plan
 - i. To receive a report from the Cheshire East Town and Parish Council Network meeting. (09/12/25)

8. Chelford Activity Park

- (a) To receive a summary of issues identified during routine inspections of the site.
- (b) To receive and consider updates relating to the delivery of the refurbishment work and associated phase one remedial work.

9. Highway matters

- (a) To receive new highway defects for attention from Members.
- (b) To receive response from Cheshire East Council relating to safety concerns near the junction of Oak Road with Knutsford Road.

"Thank you for your enquiry regarding Oak Road.

"The Council has limited powers to deal with vehicles causing an obstruction and can only intervene where vehicles are obstructing a dropped kerb/footway or are parked where restrictions are present such as keep clear markings and double yellow lines. These issues should be reported directly to the Council's Parking Services team online.

"Vehicles causing an obstruction or parking inconsiderately on the highway where there are no restrictions in place must be reported to the Police. Obstructive parking can be reported via the non-emergency number, 101. It can also be reported online.

"The Council are not able to advise motorists where to park. Motorists will choose locations to park based on a variety of reasons and the Council has no power to influence their choices, as the reasons in so doing and the perceived benefits are different for each motorist."

10. Correspondence

- (a) To consider specific correspondence received by the Parish Council since the date of the last ordinary meeting and determine such actions as Members consider appropriate thereto:
 - Police and Crime Commissioner: Update on government announcement regarding Police and Crime Commissioner role.
 - Police and Crime Commissioner: Update regarding proposal to reduce number of PCSOs in Cheshire.

11. Community Matters

(a) To receive a report from the Chelford Ward Policing Team on matters of interest or concern within the Parish.

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- (b) To receive an update on community speed watch activities and speed monitoring.
- (c) To receive and consider updates relating to broadband upgrades within Parish.
- (d) To record congratulations to Connecting Chelford for their recent success in being awarded the Kings Award for Voluntary Service.
- 12. Matters for inclusion on next/future meeting agenda
- **13. Date of next meeting:** Thursday 8th January, 2026 at 7:30p.m. at The Hub.
- 14. Exclusion of public and press
 - (a) To consider passing a resolution under Section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 to exclude the public and press from the meeting for the following item of business on the grounds that it could involve the likely disclosure of exempt information.
 - (b) Matters for consideration including those transferred from above items (as required).
 - i. Matters relating to asset management.
 - ii. Matters relating to the process for allocation of s.106 community facilities funds.

E.M. Maddock

Dr. E. M. Maddock PSLCC, Clerk & Responsible Financial Officer. Dated 6th December, 2025

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Appendix A: Financial statement

	Financial Statement – 2025/26 as at 11 th December 2025				
Actual	as at 11 Dece	2025/26	Actual to	Agenda	Budget
2024/25	Details	Budget	Nov. 25	Dec. 25	Balance
£	2303	£	£	£	£
_	Receipts	_	_	_	
50,949.00	Precept	53,587.00	53,587.00		0.00
0.00	Balances	5,000,00	0.00		0.00
3,951.23	Investment interest	0.00	1,857.39	38.23	0.00
0.00	Sale of assets	0.00	0.00		0.00
5,196.92	Grants, donations & refunds	0.00	0.00		0.00
1,768.75	Newsletter advertising	1,625.00	0.00		0.00
1,250.00	Unpresented cheque (2023/24)	0.00	0.00		0.00
2,009.79	VAT refund	0.00	4,265.44		3,915.13
	Total receipts	60,212.00	59,709.83	38.23	3,915.13
-	·	-	-		
	Payments				
15,263.88	Salary (Clerk)	16,931.00	11,762.40	1,470.30	3,698.30
891.45	National Insurance (Employer)	1,655.00	1,300.97	162.62	191.41
3,373.29	Pension contributions (Employer)	3,462.00	2,528.90	316.11	616.99
785.41	Allowances (Clerk)	1,000.00	700.21	69.97	229.82
227.34	Administration	350.00	24.70		325.30
0.00	Chairman/Member allowances	0.00	0.00		0.00
579.00	Audit fees (internal & external)	590.00	593.00		-3.00
731.92	Insurance	1,000.00	0.00		1,000.00
70.00	Donations (inc. s.137)	370.00	1,158.22		-788.22
710.00	Grants	3,000.00	0.00		3,000.00
1,602.65	Newsletter	1,678.00	122.45		1,555.55
103.29	Street lighting	380.00	98.47		281.53
98.00	Website	146.00	73.00	5.00	68.00
293.00	Professional services	2,155.00	355.00		1,800.00
0.00	Advertising	100.00	0.00		100.00
636.72	Subscriptions/affiliation fees	670.00	614.66		55.34
355.00	Room hire	420.00	335.00		85.00
195.00	Training	550.00	70.00		480.00
7,685.96	Chelford Activity Park maintenance	9,420.00	8,538.01	1,200.00	-318.01
2,697.50	Chelford Village maintenance	6,035.00	2,545.70	620.00	2,869.30
10,932.92	Assets – purchase	5,000.00	5,500.00		-500.00
440.34	Assets – maintenance	3,800.00	124.17	470.00	3,205.83
0.00	Community Events	500.00	0.00		500.00
0.00	Contingency	1,000.00	0.00		1,000.00
4,265.44	VAT		3,456.13	459.00	
51,938.11	Total payments	60,212.00	39,900.99	4,773.00	19,453.14

Cash/Bank reconciliation	01/04/25	13/11/25	11/12/25	31/03/26
Balance B/Fwd	132,592.53	132,592.53	152,401.37	147,666.60
Add total receipts	60,212.00	59,709.83	38.23	3,915.13
Less total payments	60,212.00	39,900.99	4,773.00	19,453.14
Balance C/Fwd	132,592.53	152,401.37	147,666.60	132,128.59
Cumulative balances	Balance	Balance	Balance	Balance
	01/04/25	13/11/25	11/12/25	31/03/26
General funds	61,949.57	86,955.33	82,220.56	66,682.55
Earmarked reserves	70,642.96	65,446.04	65,446.04	65,446.04
	132,592.53	152,401.37	147,666.60	132,128.59

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Cash/Bank Reconciliation as at 11th December, 2025

Cash Balance brought forward 01/04/25 Current Account		-419.29		
Business Reserve Account		20,174.23		
Liquidity Manager Account		31,237.36		
Skipton Building Society	_	81,600.23		
		132,592.53		
Plus receipts		59,748.06		
Less payments	_	44,673.99		
Balance carried forward 11/12/25	_	147,666.60		
Bank (NatWest) Current Account		12,791.74		05/11/25
Add receipts/transfer since above statement	0.00			
		0.00		
Less unpresented cheques				
• •	259.58			
For approval -4, Less payments already issued	773.00 0.00			
	0.00	-9,032.58		
	_		3,759.16	11/12/25
Pusiness Pessens Assesset		15 560 01		00/10/05
Business Reserve Account Add receipts/transfer since above statement		15,562.21		03/10/25
, ad recorpte, it direct class to class ment	0.00			
		0.00		
Less unpresented cheques	0.00			
	0.00	0.00		
	-	0.00	15,562.21	11/12/25
Liquidity Manager Account (35 day)		31,673.59		05/11/25
Add receipts/transfer since above statement	0.00			
	0.00	0.00		
Less unpresented cheques				
	0.00	0.00		
	_	0.00	31,673.59	11/12/25
			02,0:0.00	11/12/20
Liquidity Manager Account (95 day)		15,071.41		14/11/25
Add receipts/transfer since above statement	0.00			
	0.00	0.00		
Less unpresented cheques		0.00		
<u> </u>	0.00			
	_	0.00	45.074.44	
			15,071.41	11/12/25
Skipton Building Society				
Community Saver Account		81,600.23		31/03/25
Add receipts/transfer since above statement				
	0.00	0.00		
Less unpresented cheques		0.00		
	0.00			
		0.00		
			81,600.23	11/12/25
Total bank balances 11/12/25		-	147,666.60	
		=	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

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Appendix B: Receipts

NatWest Bank plc £38.23 Gross interest: Oct. 2025 (LM95)

Appendix C: Payments for approval

Cheque No 001704	Northwich Town Council	£114.00	Bus shelter works [A]
Cheque No 001705	E. M. Maddock	£1,341.35	Salary and allowances: Dec. 25 [B]
Cheque No 001706	Northwich Town Council	£1,254.00	Grounds maintenance, floral displays and sign repair [C]
Cheque No 001707	The Play Inspection Company	£210.00	Operational inspection [D]
Cheque No 001708	Proludic	£1,170.00	Cableway inspection [D]
Direct Debit	H.M. Revenue & Customs	£280.67	PAYE payments [E]
Standing Order	Cheshire Pension Fund	£396.98	Pension contributions: Dec. 2025 [F]
Direct Debit	1&1 IONOS	£6.00	Web hosting: NovDec. 2025 [G]

- [A] Local Government (Miscellaneous Provisions) Act 1953 s.4
- [B] Local Government Act 1972 s.112; Local Government Act 1972 s.111
- [C] Public Health Act 1875 s.164; Local Government Act 1972 Sch. 14 para.27; Local Government Act 1972 s.144
- [D] Public Health Act 1875 s.164; Local Government Act 1972 Sch. 14 para.27
- [E] The Income Tax (Pay As You Earn) Regulations 2003 s.67G
- [F] Pension Act 2008 s.3
- [G] Local Government Act 1972 s.142

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Appendix D: Revised budget 2025/26 and draft budget 2026/27

Clerk's Salary

2025/26 Salary (Jan 26 - Mar 26)

2026/27 Basic salary

Contingency for NJC Salary Award

National Insurance (Employer)

2025/26 3 months (Jan 26 - Mar 26)

2026/27 Provision

Pension Provision (Employer)

2025/26 Provision

2026/27 Provision

Allowances (Clerk)

2025/26 Use of home as Office

Use of computer equipment

Travelling

Broadband & Telephone Service

2026/27 Use of home as Office

Use of computer equipment

Travelling

Broadband & Telephone Service

Chairman/Member Allowances

2025/26 Chairman's Allowance

Other Member Allowances - Jan 26 - Mar 26

2026/27 Chairman's Allowance

Other Member Allowances

Administration

2025/26 Stationery & General Office Supplies

Postages

Computer Consumables

Contingency

2026/27 Stationery & General Office Supplies

Postages

Computer Consumables

Projected 25/26 & Budget 2026/27	Variances 25/26	Balance as at 11/12/25
4,411	-713	0.000
4,411	-713	3,698
40.004		
18,084 858		
18,942		
10,342		
488	-297	
488	-297	191
2,018		
2,018		
948	-331	
948	-331	617
3,888		
3,888		
98	-6	
13	0	
65	0	
60	0	
236	-6	230
390		
52		
324		
240		
1,006		
0	0	
0	0	Λ
0	U	U
0		
0		
0		
95	0	
70	0	
75	0	
85 325	0	205
325	0	325
130		
70		
125		
325		

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Audit Fees

2025/26 External Audit Fees 2024/25

Internal Audit Fees 2024/25

2026/27 External Audit Fees 2025/26

Internal Audit Fees 2025/26

Insurance

2025/26 Premium 2026/27

2026/27 Premium 2027/28

Section 137 Donations

2025/26 RBL Poppy Appeal

Contingency

2026/27 RBL Poppy Appeal

Contingency

Grants

2025/26 Grant provision

2026/27 Grant provision

Newsletter

2025/26 Printing costs

2026/27 Budget removed

Street Lighting

2025/26 Electricity charges

Provision for increase in electricity charges

Repairs

2026/27 Budget reallocated

Website

2025/26 Chelford Parish Council domain

Chelford Parish Council website hosting

Councillor/Clerk email accounts

Contingency

2026/27 Chelford Parish Council domain

Chelford Parish Council website hosting

Councillor/Clerk email accounts

Contingency

Projected 25/26 & Budget 2026/27	Variances 25/26	Balance as at 11/12/25
0	0	
0	-3	
0	-3	-3
420		
290		
710		
1,000	0	1,000
1,000		
0	0	
0	-788	
0	-788	-788
70		
300		
370		
2.222		
3,000	0	2.000
3,000	0	3,000
3,000		
3,000		
-,		
0	1,556	
0	1,556	1,556
0 0		
0		
75	-23	
30	0	
200	0	
305	-23	282
0 0		
0		
20	0	
15	-5	
14	0	
24	0	
73	-5	68
20		
60		
42 24		
24 146		
140		

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Professional Services

2025/26 Provision of professional advice/services

Society of Local Council Clerks - Membership

2026/27 Provision of professional advice/services

Society of Local Council Clerks - Membership

Advertising

2025/26 None

2026/27 Provision

Subscriptions/Affiliation Fees

2025/26 Data Protection Registration

ChALC

Cheshire Community Action

CPRE

2026/27 Data Protection Registration

ChALC

Cheshire Community Action

CPRE

Training

2025/26 Training Provision – Members

Clerk

2026/27 Training Provision - Members

Clerk

Room Hire

2025/26 Ordinary Parish Council Meetings

Annual Parish Meeting

Extra Ordinary Parish Council Meetings

2026/27 Ordinary Parish Council Meetings

Annual Parish Meeting

Extra Ordinary Parish Council Meetings

1,800 0 1,800 1,800 371 2,171	100	1,800
1,800 1,800 371	100	
1,800 1,800 371	100	
1,800 371	100	
371		100
371		100
		100
2,171		100
		100
		100
0		130
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47		
0	0	
0	0	
0 47	0 8	55
47	8	55
55		
540		
50		
84		
729		
350	0	
130	0	
480	0	480
250		
350 200		
550		
330		
0	60	
0	5	
40	-20	
40	45	85
330		
30		
80		
440		

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Chelford Activity Park - Maintenance

2025/26 Grass cutting, site maintenance, litter bin emptying, hedge cutting

RoSPA Inspection Cableway Inspection Tree Safety Inspection Maintenance - Trees

Maintenance – Gates/fences/bins/etc Maintenance - Sports/Recreation facilities

Contingency

2026/27 Grass cutting, site maintenance, litter bin emptying, hedge cutting

Safety Inspections Cableway Inspection Tree Safety Inspection Maintenance - Trees

Maintenance - Sports/Recreation facilities

Chelford Village - Maintenance

2025/26 Floral displays

Planter Watering Defibrillators

Dog Poo Bag Dispenser Bags Parish Improvement Maintenance

2026/27 Budget reallocated

Asset Maintenance

2025/26 Notice Boards

Bus Shelter Telephone Kiosks Benches Planters Height Barrier

Speed Indicator Devices Speed Watch Equipment

Contingency

2026/27 Budget reallocated

Asset Purchase

2025/26 Asset purchase

Speed indicator devices (inc. installation)
Village gateway (feasibility study and design)

Bin at Dixon Drive

2026/27 Budget removed

Projected 25/26 & Budget 2026/27	Variances 25/26	Balance as at 11/12/25
775	0	
175	-495	
0	125	
0	700	
0	-3,190	
1,000	-1,000	
1,287	0	
305	0	
3,542	-3,860	-318
,	,	
4,400		
750		
1,050		
500		
1,500		
1,500		
9,700		
3,700		
0	120	
0	422	
600	0	
85	-208	
1,850	0	
2,535	334	2,869
2,000		2,000
0		
0		
0	150	
710	0	
1,000	0	
340	-40	
0	100	
0	600	
0	400	
0	50	
500	-604	
2,550	656	3,206
,		-,
0		
0		
0	0	
445	-945	
1,500	-1,500	
402	-402	
2,347	-2,847	-500
0		
0		

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Parish and Asset maintenance

2025/26 N/A

2026/27 Floral displays

Planter Watering

Defibrillator consumables Dog Poo Bag Dispenser Bags

Notice Boards Bus Shelter Telephone Kiosks Benches

Benches Planters Height Barrier Boundary signs

Speed Indicator Devices Speed Watch Equipment Street lighting: electric Street lighting: repairs

Contingency

Community Events

2025/26 Provision

2026/27 Budget removed

Other

2025/26 Contingency provision

2026/27 Contingency provision

2025/26 Sub Totals

2025/26 funds held Insurance claim

2025/26 Expenditure Projection and Savings Totals

2026/27 Draft Budget Expenditure Total

Less savings 2025/26 Less funds from balances

Gross Council Tax Requirement 2026/27

Projected 25/26 & Budget 2026/27	Variances 25/26	Balance as at 11/12/25
0	0	0
0	0	
1,360		
2,015		
600		
365		
150		
200		
1,000		
400		
100		
500		
200		
500		
100		
180		
200 450		
8,320		
0,320		
0	500	
0	500	500
0		
0		
523	477	
523	477	1,000
		,
1,000		
24,650	-5,197	19,453
	5,197	
	0,101	
24,650	0	
54,415		
-		
0		
0		
54,415		
J+,+10		

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Analysis of funds

01/04/2025	Balance brought forward Plus receipts (actual) Less payments (actual) Plus receipts (projected)	132,592.53 59,748.06 -44,673.99 3,915.13	
	Less payments (projected)	-24,650.00	
			126,931.73
	Less Earmarked Reserves:		
	Democratic Services Fund	-2,500.00	
	Mere Court Improvements (G)	-345.52	
	MUGA Maintenance (PPT) (G)	-1,000.00	
	Highway safety projects	-25,000.00	
	Parish appearance projects	-25,000.00	
	Local engagement projects	-10,000.00	
	Community facilities improvement	-35,000.00	

-98,845.52

31/03/2026 General funds carried forward

28,086.21

				and Precept impact	on report	y Danao	
20:	25/26			202	26/27		
Band	Ratio	Tax Base	£	Band	Ratio	Tax Base	£
Α	6/9		43.13	Α	6/9		43.61
В	7/9		50.32	В	7/9		50.88
С	8/9		57.51	С	8/9		58.14
D	9/9	828.26	64.70	D	9/9	831.88	65.41
Ε	11/9		79.08	E	11/9		79.95
F	13/9		93.45	F	13/9		94.48
G	15/9		107.83	G	15/9		109.02
Н	18/9		129.40	Н	18/9		130.82

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Appendix E: Planning updates

Recent planning decisions

None

Outstanding planning applications

25/0792/DSC Cheshire East Leisure Amenity Land North of the Cattle Market, Dixon Drive,

Chelford. SK11 9AX

Discharge of condition 16 on approved application 18/0171M - Demolition of all existing structures and buildings, remediation of the site and the erection of a residential led mixed use development comprising 89 no residential dwellings (use class C3) and 140 sq m (1,500 sq ft) of business floorspace (use class B1) together with landscaping, access points from Dixon Drive, car parking, an

acoustic fence and associated infrastructure.

25/1234/FUL Land off Knutsford Road, Knutsford Road, Chelford.

Construction of 20 dwellings and associated works.

[Additional documents submitted 28/11/25]

25/1584/FUL Land East of Chelford Station, Chelford.

Full planning application for the erection of 104 dwellings with landscaping and sustainable drainage, vehicular access of Knutsford Road, public open space

including play space, and a non-vehicular link to Dixon Drive.

25/3036/PIP Land south of Chelford Road, Chelford. SK10 4TA

Permission in principle for three to four dwellings.

25/3525/TPO 12 Mere Court, Chelford. SK11 9EB

Lime (T1) - Reduction of height by circa 1-1.5metres reducing only the upper crown and the branches within the upper crown growing towards the property. To provide sufficient clearance from the property and improve light in the garden. 20% thin of lower, denser canopy, removal of epicormic growth and deadwood. To bring improved light through the canopy into the garden. This lower section of canopy does not require reducing. Black Pine (T2) - Works only to the sections of the canopy growing towards the Lime, the property & garden and the neighbours

garden to he right. Lateral canopy that is mainly growing towards the

conservatory to be reduced by circa 1-1.5metres. Then 3 or 4 over-extended limbs, more prone to fracturing that have outgrown the canopy line to be reduced back harder to suitable growth points circa 3 - 5metres to match the remainder of the canopy. One is growing parallel with the boundary wall/Rose Trellis. One is growing out into the Lime and two growing out towards the conservatory. The client would like to carry out the works to prevent any more of the lateral canopy

fracturing.

25/3260/TPO 24 Hitchlowes, Chelford, SK11 9SR

Group of trees marked as G1 in blue on the sketch plan including 4 juvenile Beech trees and 1 established larch: pruning back of the row of trees behind number 24 Hitch Lowes by up to 2m where necessary, at some points it will be

less than 1'. trees were planted when the properties were built, then

ownership/management was transferred to a subsidiary company which has since closed, therefore the trees are unmanaged. the customer would like them pruned back to the boundary to reduce leaf cover of the property and increase

aesthetics.

25/3895/PIP Swiss Cottage, Stubby Lane, Nether Alderley. SK10 4SZ

Construction of one dwelling.

25/4233/FUL Westminster House, Knutsford Road, Chelford. SK11 9AS

Erection of a glazed extension to the rear of the existing building.

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