

GREAT WARFORD PARISH COUNCIL

AGENDA

ANNUAL PARISH COUNCIL MEETING

DATE : WEDNESDAY 16TH MAY, 2018.

TIME : 7:30p.m.

VENUE : GREAT WARFORD BAPTIST CHAPEL, MERRYMANS LANE, GREAT WARFORD.

To Members of Great Warford Parish Council,

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

- 1. ELECTION OF CHAIRMAN -**
 - i) To elect a Chairman for the 2018/19 civic year.
 - ii) To receive the newly elected Chairman's Declaration of Acceptance of Office.
- 2. APOLOGIES FOR ABSENCE -**
- 3. DECLARATIONS OF INTEREST -** To receive Declarations of Interest in any item on the agenda.
- 4. ELECTION OF VICE-CHAIRMAN -**
- 5. APPOINTMENT OF STANDING COMMITTEES -** (if required)
- 6. MINUTES -**
 - i) To approve the Minutes of the Parish Council meeting held 21st March, 2018 as a correct record and authorise signing by the Chairman.
- 7. PUBLIC FORUM FOR QUESTIONS -** To receive questions from members of the public.
- 8. REPORTS FROM EXTERNAL ORGANISATIONS -**
 - i) Knutsford Rural Policing Team.
 - ii) Cheshire East Ward Member Councillor J. Macrae.
 - iii) ChALC - Planning Training Sessions (2). (BT)
- 9. FINANCE -**
 - i) **To receive and consider the Financial Statement 2018/19 as at 16th May, 2018.** (Appendix A)
 - ii) **To ratify the following payment -**

a) Cheque No. 100486 InTouchNow	£180.00	GDPR Audit of website.
Note: Cheque No. 100487 used for reissue of approved payment.		
 - iii) **To authorise the following payments -**

a) Direct Debit	E-ON	£7.33	Electricity Charges: March, 2018.
b) Direct Debit	E-ON	£7.80	Electricity Charges: April, 2018.
c) Cheque No. 100488	Great Warford Baptist Chapel	£20.00	Room Hire: 16/05/18.
d) Cheque No. 100489	E. M. Maddock	£395.86	Net Salary 01/04/18 - 31/05/18.
e) Cheque No. 100490	H.M. Revenue & Customs	£98.80	Employee Income Tax.
f) Cheque No. 100491	JDH Business Services Ltd.	£170.40	Internal Audit 2017/18.
g) Cheque No. 100492	Zurich Municipal	£301.19	Insurance Premium 2018/19.
h) Cheque No. 100493	Cheshire Association of Local Councils	£231.12	Affiliation Fee 2018/19.
i) Cheque No. 100494	Cheshire Community Action	£20.00	Membership Fee 2018/19.
 - iv) **To note the following receipt -**

a) Cheshire East Borough Council	£3,672.50	2018/19 Precept (50%).
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 - v) **Internal Audit 2017/18 -** To consider the Internal Audit Report (Page 3 of Annual Governance and Accountability Return 2017/18) and determine any actions required in relation thereto.
 - vi) **Final Accounts and External Audit Arrangements 2017/18 -**
 - a) To consider and approve the signing of the Annual Governance Statement 2017/18 (Section 1 of the Annual Governance and Accountability Return). (Appendix B)
 - b) To approve and adopt the 2017/18 Final Accounts and Supporting Notes. (Appendix C)
 - c) To approve the signing of the Accounting Statements 2017/18 (Section 2 of the Annual Governance and Accountability Return). (Appendix D)
 - d) To approve the signing of the Certificate of Exemption from Limited Assurance Review contained within Part 2 Annual Governance and Accountability Return for submission to the External Auditors.
- 10. PARISH COUNCIL ASSET RISK ASSESSMENT -**
 - i) To receive the review of the Asset Risk Assessment. (PH)

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11. PLANNING -

- i) **To receive the latest planning schedule and discuss new applications.** (Appendix E)
- ii) **Neighbourhood Plan** - To receive an update relating to the Neighbourhood Plan for the Parish. (BT)
- iii) **Cheshire East Council Site Allocations & Policies Document** - To receive an update on potential impact on the Parish. (Clerk)

12. PARISH MATTERS -

- i) **Mary Dendy Playing Field** - To receive an update relating to fly-tipping at the site.
- ii) **Highway Defects & Repairs** - To receive an update regarding highway defect identification and repairs.
- iii) **Parish Speed Watch** - To receive an update on progress to restart community speed watch.
- iv) **Village Picnic** - To receive an update regarding arrangements for the 2018 picnic.

13. CORRESPONDENCE -

- i) **To consider the following items of correspondence received since the date of the last ordinary meeting.**
 - a) ChALC - National Joint Council for Local Government Services Revised Pay Scales.
 - b) Cheshire East Council - Local Transport Plan Consultation. (01/05/18 - 25/06/18)
- ii) **To note other correspondence received by the Parish Council since the date of the last ordinary meeting.**
(Appendix F)

14. GENERAL DATA PROTECTION REGULATIONS (GDPR) -

- i) **To receive an update on the present position relating to GDPR.** (Clerk)
- ii) **To consider information from the website hosting provider relating to GDPR.** (Clerk)

15. MATTERS FOR INCLUSION ON NEXT/FUTURE MEETING AGENDA

16. DATE OF FUTURE MEETINGS - Meetings to take place at 7:30p.m. at Great Warford Baptist Chapel.

- i) **To approve the dates of meetings for the 2018/19/20 civic years:** 18th July, 2018, 19th September, 2018, 21st November, 2018, 16th January, 2019, 20th March, 2019, 15th May, 2019.

To consider passing a resolution under Section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 (Section 100(a) of the Local Government Act 1972) 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.

17. MATTERS FOR CONSIDERATION INCLUDING THOSE TRANSFERRED FROM ABOVE ITEMS - (as required)

E.M.Maddock

Dr. E. M. Maddock CiLCA (Dist.)
Clerk and Responsible Financial Officer.

Dated 10th May, 2018.

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APPENDIX A

Financial Statement - 2018/19 as at 16 May 2018					
Actual 2017/18 £.	Details	2018/19 Budget £.	Actual to Apr. 18 £.	Agenda May 18 £.	Budget Balance £.
Receipts					
6,750.00	Precept	7,345.00	0.00	3,672.50	3,672.50
0.00	Balances	2,050.00	0.00		0.00
3.24	Investment Interest	0.00	0.00		0.00
0.00	Sale of Assets	0.00	0.00		0.00
845.00	Grants, Donations & Refunds	0.00	0.00		0.00
0.00	Great Warford Picnic	0.00	0.00		0.00
480.19	V.A.T. Refund	0.00	0.00		59.12
8,078.43	Total Receipts	9,395.00	0.00	3,672.50	3,731.62
Payments					
3,225.81	Salary (Clerk)	3,000.00	0.00	494.66	2,505.34
0.00	National Insurance (Employer)	0.00	0.00		0.00
953.44	Administration & Employment Expenses	450.00	0.00		450.00
0.00	Member Allowances	0.00	0.00		0.00
140.00	Audit Fees (internal & external)	150.00	0.00	142.00	8.00
297.13	Insurance	400.00	0.00	301.19	98.81
300.00	Website	300.00	0.00	150.00	150.00
332.50	Transparency Code Compliance	0.00	0.00		0.00
81.61	Street Lighting Electric & Repairs	220.00	0.00	14.41	205.59
70.00	Training	160.00	0.00		160.00
279.70	Subscription/Affiliation/Registration Fees	310.00	0.00	251.12	58.88
160.00	Room Hire	200.00	0.00	20.00	180.00
144.67	Christmas Tree & Lighting	180.00	0.00		180.00
300.00	Parish Maintenance	800.00	0.00		800.00
1,264.18	Asset Purchase	2,400.00	0.00		2,400.00
0.00	Defibrillator	125.00	0.00		125.00
0.00	Village Picnic Expenses	0.00	0.00		0.00
0.00	Sect. 137 payments	50.00	0.00		50.00
131.25	Contingency	650.00	0.00		650.00
490.03	V.A.T.		0.00	59.12	
8,170.32	Total Payments	9,395.00	0.00	1,432.50	8,021.62

Cash/Bank Reconciliation	01/04/18	01/04/18	16/05/18	31/03/19
Balance B/Fwd.	8,885.48	8,885.48	8,885.48	11,125.48
Add Total Receipts	0.00	0.00	3,672.50	3,731.62
Less Total Payments	0.00	0.00	-1,432.50	-8,021.62
Balance C/Fwd.	8,885.48	8,885.48	11,125.48	6,835.48
Cumulative Balances				
	Balance	Balance	Balance	Balance
	01/04/18	01/04/18	16/05/18	31/03/19
General Funds	4,793.57	4,793.57	7,033.57	2,743.57
Earmarked Reserves	4,091.91	4,091.91	4,091.91	4,091.91
	8,885.48	8,885.48	11,125.48	6,835.48

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CASH/BANK RECONCILIATION AS AT - 16 May 2018

CASH

Balance Brought Forward 01/04/18	
Community Account	4,063.31
Business Premium Account	4,822.17
Plus Receipts	3,672.50
	<hr/>
	12,557.98
Less Payments	1,432.50
Balance Carried Forward 16/05/18	<hr/> <u>11,125.48</u>

BANK (Barclays)

Business Premium Account	4,822.17	03/04/18
Add income/transfer received since above Statement		
	<hr/>	
	0.00	
Less unpresented cheques		
	<hr/>	
	0.00	
	<hr/>	
	0.00	
		4,822.17 16/05/18
Community Account	8,095.81	06/04/18
Add income received since above Statement		
	<hr/>	
	0.00	
		0.00
Less unpresented cheques/ Transfer		
Approved (2017/18)	-360.00	
For Approval	<hr/>	
	-1,432.50	
		<hr/>
	-1,792.50	
		6,303.31 16/05/18
Total Bank Balances 16/05/18		<hr/> <u>11,125.48</u>

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APPENDIX B

Section 1 – Annual Governance Statement 2017/18

We acknowledge as the members of:

GREAT WARFORD PARISH COUNCIL

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2018, that:

	Agreed		'Yes' means that this authority:
	Yes	No	
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.			<i>prepared its accounting statements in accordance with the Accounts and Audit Regulations.</i>
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.			<i>made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.</i>
3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.			<i>has only done what it has the legal power to do and has complied with Proper Practices in doing so.</i>
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.			<i>during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.</i>
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.			<i>considered and documented the financial and other risks it faces and dealt with them properly.</i>
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.			<i>arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.</i>
7. We took appropriate action on all matters raised in reports from internal and external audit.			<i>responded to matters brought to its attention by internal and external audit.</i>
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.			<i>disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.</i>
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	Yes	No	N/A <i>has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts.</i>

This Annual Governance Statement is approved by this authority and recorded as minute reference:

MINUTE REFERENCE

dated DD/MM/YY

Signed by the Chairman and Clerk of the meeting where approval is given:

Chairman SIGNATURE REQUIRED

Clerk SIGNATURE REQUIRED

GREAT WARFORD PARISH COUNCIL

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APPENDIX C

Summary Receipts & Payments Account for the year ended 31st March, 2018

2016/17		<u>Receipts</u>	2017/18
£.			£.
4,600.00	Precept		6,750.00
1.66	Investment Interest		3.24
0.00	Sale of assets		0.00
632.00	Grants & Donations		845.00
1,126.30	Great Warford Picnic		0.00
200.87	V.A.T. Refund		480.19
<u>6,560.83</u>		Total Receipts	<u>8,078.43</u>
		<u>Payments</u>	
2,592.97	Salary (Clerk)		3,225.81
0.00	National Insurance (Employer)		0.00
0.00	Member Allowances		0.00
2.06	Administration & Employment Allowances		953.44
135.00	Audit Fees (internal & external)		140.00
421.30	Insurance		297.13
310.00	Website		300.00
0.00	Transparency Code Compliance		332.50
69.91	Street Lighting Electric		81.61
60.00	Training		70.00
259.70	Subscriptions / Affiliation Fees		279.70
180.00	Room Hire		160.00
0.00	Christmas Lighting		144.67
314.92	Parish Maintenance		300.00
1,584.31	Asset purchase		1,264.18
1,035.70	Defibrillator		0.00
698.09	Village Picnic Expenses		0.00
200.00	Sect.137 payments		0.00
7.50	Contingency		131.25
480.19	V.A.T.		490.03
<u>8,351.65</u>		Total Payments	<u>8,170.32</u>

10,768.19	Balance B/Fwd. 01/04/17		8,977.37
6,560.83	Add Total Receipts		8,078.43
-8,351.65	Less Total Payments		-8,170.32
<u>8,977.37</u>	Balance C/Fwd. 31/03/18		<u>8,885.48</u>
		<u>Analysis of Cumulative Funds</u>	
4,818.93	Barclays - Business Premium Account		4,822.17
4,158.44	Barclays - Community Account		4,063.31
<u>8,977.37</u>	Total		<u>8,885.48</u>
		<u>Above Funds held for the following purposes:-</u>	
4,820.46	General Funds		4,793.57
4,156.91	Earmarked Reserves		4,091.91
0.00	Capital Reserves		0.00
<u>8,977.37</u>			<u>8,885.48</u>

The above Statement represents fairly the financial position of Great Warford Parish Council as at 31st March, 2018 and reflects its receipts and payments during the year.

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Great Warford Parish Council Supporting Notes - 2017/18

Assets

During the year the following assets were purchased at the cost shown:-

Laptop Computer	£332.50
Electricity Feeder Pillar	<u>£1,264.18</u>
	<u>£1,596.68</u>

During the year the following assets were disposed of for the amount shown:-
None

At the 31st March, 2018 the following assets were held:-

Seats (3)	£1,938.00
Street lights (3) & Column	£1,763.00
Notice Board (1)	£552.00
Boundary Signs (7)	£3,009.00
Telephone Kiosk (1)	£1.00
Bespoke Oak Tree Seat	£1,200.00
Most Improved Village Signs (2)	£564.00
Tree Plaque (1)	£95.00
Grit Bins (2)	£216.00
Party Solar Globe Lights (2 sets)	£30.00
LED Fairy Lights (2 sets)	£35.00
Chairman Badge of Office Bar	£25.00
Street lighting column	£1,559.31
Laptop Computer	£332.50
Electricity Feeder Pillar	<u>£1,264.18</u>
	<u>£12,583.99</u>

Leases

At the year end the following leases were in operation:- None.

Borrowings

As at close of business on 31st March, 2018 the following loans to the Council were outstanding:- None.

Debts

At the year end debts of £490.03 (VAT reclaim) were outstanding and due to the Council.

Capital Reserves

None

Earmarked Reserves

£200.00	- Telephone Kiosk Maintenance Deposit.
£2,691.91	- Village Picnic Funds.
£200.00	- Transparency Code Grant - Clerk Training.
<u>£1,000.00</u>	- Democratic Services Fund.
<u>£4,091.91</u>	

Tenancies

During the year the following tenancies were held:- None.

Section 137 Payments

The limit for spending under Sect. 137 of the Local Government Act 1972 for this Council in the year of account was £4,905.36 and payments made were:- None.

Agency Work

During the year the Council undertook the following agency work on behalf of other local authorities:- None.

Advertising and Publicity

The following costs for advertising and publicity were incurred during the year:- None.

Contingent Liabilities

None.

Pensions

For the year of account the Council made no contribution to staff pensions.

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APPENDIX D

Section 2 – Accounting Statements 2017/18 for

GREAT WARFORD PARISH COUNCIL

	Year ending		Notes and guidance
	31 March 2017 £	31 March 2018 £	
			<i>Please round all figures to nearest £1. Do not leave any boxes blank and report £0 or Nil balances. All figures must agree to underlying financial records.</i>
1. Balances brought forward	10,768	8,977	<i>Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.</i>
2. (+) Precept or Rates and Levies	4,600	6,750	<i>Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.</i>
3. (+) Total other receipts	1,961	1,328	<i>Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.</i>
4. (-) Staff costs	2,593	4,124	<i>Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, PAYE and NI (employees and employers), pension contributions and employment expenses.</i>
5. (-) Loan interest/capital repayments	0	0	<i>Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).</i>
6. (-) All other payments	5,759	4,046	<i>Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).</i>
7. (=) Balances carried forward	8,977	8,885	<i>Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6).</i>
8. Total value of cash and short term investments	8,977	8,885	<i>The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – To agree with bank reconciliation.</i>
9. Total fixed assets plus long term investments and assets	10,987	12,584	<i>The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.</i>
10. Total borrowings	0	0	<i>The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).</i>
11. (For Local Councils Only) Disclosure note re Trust funds (including charitable)	Yes	No	<i>The Council acts as sole trustee for and is responsible for managing Trust funds or assets.</i>
		✓	<i>N.B. The figures in the accounting statements above do not include any Trust transactions.</i>

I certify that for the year ended 31 March 2018 the Accounting Statements in this Annual Governance and Accountability Return present fairly the financial position of this authority and its income and expenditure, or properly present receipts and payments, as the case may be.

Signed by Responsible Financial Officer

SIGNATURE REQUIRED

Date

DD/MM/YY

I confirm that these Accounting Statements were approved by this authority on this date:

DD/MM/YY

and recorded as minute reference:

MINUTE REFERENCE

Signed by Chairman of the meeting where approval of the Accounting Statements is given

SIGNATURE REQUIRED

GREAT WARFORD PARISH COUNCIL

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APPENDIX E

OUTSTANDING PLANNING APPLICATIONS & RECENT PLANNING DECISIONS

Application Reference	Location	Proposed Development	Cheshire East Council Decision
17/2241M (05/05/17)	Health Club and Spa, Faulkners Lane, Great Warford. WA16 7RN	2 air-conditioning units to roof of health club (retrospective).	
17/6124M (06/12/17)	Warford Baptist Chapel, Merrymans Lane, Great Warford. SK9 7TP	Listed building consent to replace incorrectly sized lintel, removal of incorrectly built brick pier, repointing external brick mortar to extension and lining the extension's internal walls with plasterboard and skim. Retrospective approval required for wider opening between extension and existing meeting room.	11/04/18 - Approved with Conditions.
18/0248M (24/01/18)	Kynnersley, Chelford Road, Great Warford. SK9 7TL	Proposed replacement dwelling and associated works.	19/03/18 - Approved with Conditions.
18/0430M (04/02/18)	Warford Grange Farm, Pedley House Lane, Great Warford. WA16 7SP	Demolition of existing residential dwelling and associated outbuildings and development of a replacement dwelling with alteration to existing private access road.	
18/0754M (15/02/18)	Land adjoining Noahs Ark Lane, Noahs Ark Lane, Great Warford. WA16 7BD	Outline planning permission for an agricultural workers dwelling.	
18/0878M (07/03/18)	Land at Noahs Ark Lane, Great Warford.	General purpose agricultural livestock building.	
18/0888M (23/02/18)	Land adjoining Ancoats Lane, Mobberley, Cheshire.	General purpose agricultural storage building.	

NEW PLANNING APPLICATIONS

Application Reference	Location	Proposed Development	Consultation Deadline
18/1660M (03/04/18)	Brook Cottage, Chelford Road, Great Warford. SK9 7TL	Prior notification of single storey rear extension extending 8m beyond the rear wall, maximum height of 4m and eaves height of 2.3m.	PC not consulted.
18/1773M (11/04/18)	Tall Trees, Chelford Road, Great Warford. SK9 7TL	Demolition of existing garage and erection of new garage.	17/05/18
18/1840M (24/04/18)	The Birches, 10 Faulkners Lane, Great Warford. WA16 7AN	Erection of single storey rear extension.	23/05/18
18/2006M (23/04/18)	Steeles House, Merrymans Lane, Great Warford. SK9 7TP	Certificate of Lawful Proposed Use/Development: Existing C3 use of the land and buildings. Proposed extensions fall within GDPO 2015 as amended.	PC not consulted.
18/2159M (02/05/18)	Griffin House, Warford Hall Drive, Great Warford. SK9 7TR	New garden wall to boundary.	31/05/18

OUTSTANDING PLANNING APPEAL

Application Reference	Location	Proposed Development	Appeal Decision
17/4858M (06/03/18)	Land at High Noon, Ancoats Lane, Great Warford. WA16 7AT	Outline application for 1) Demolition of existing buildings, 2) Erection of 4 dwellings with associated works.	

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APPENDIX F

CORRESPONDENCE

Cheshire Association of Local Councils (ChALC)

- ChALC Weekly Bulletin - 15, 22, 28 March 2018; 5, 12, 19, 26 April 2018; 3 May 2018.
- Reminder: Appraisals Training.
- Update re: General Data Protection Regulation requirements.

Cheshire East Council

- Traffic Management LAP Reports - 15, 22, 29 March 2018; 5, 12 April 2018; 3 May 2018.
- Connected Communities Newsletter - March/April 2018; Call for articles May/June 2018.
- Winter Service Decisions - 12-31 March 2018; 1-16 April 2018.
- Changes to Bus Services from 1st April, 2018. (Reminder: 22/03/18)
- Growth Programme - Grants for rural tourism in Cheshire & Warrington.
- Consultation on proposals to bring in charges for new or replacement bins.
- Reminder: Sustainable Modes of Travel to Schools (SMOTS) strategy consultation.
- Local Plan Site Allocations and Development Policies Document Briefing Invitation.
- Slides from Town & Parish Council Conference held 20th February, 2018.
- Carer Respite Survey.
- Football Foundation Consultation Consent request.
- Local Transport Plan Consultation. (01/05/18 - 25/06/18)
- Mental Health Redesign Consultation Event - 02/05/18. [30/04/18 - Event postponed]

Other Correspondence

- Manchester Airport - 21/03/18 - Forecourt changes at Manchester Airport; 19/04/18 - Runway Maintenance; 03/05/18 - 2017 Departure Information.
- Community & Voluntary Services - e-Bulletin - 12 March 2018; 3, 13 April 2018; 25/04/18 - Training News.
- Information Commissioner's Office - Newsletter - April 2018; May 2018.
- Age UK - Newsletter - March 2018; April 2018.
- Local Council Public Advisory Service - General Data Protection Regulations Information Pack.
- Mid Cheshire Against HS2 - Update on campaign.
- Age UK - Survey on how service is viewed by public.
- Congleton Town Council - Maintenance Services.
- Ester McVey MP - Contact details for residents.
- Local Council Public Advisory Service - General Data Protection Regulations Training Course.
- Wrenbury cum Frith Neighbourhood Plan - Regulation 14 Consultation. (16/04/18- 17/06/18)
- East Cheshire Hospice - Bubble Rush Event - 23rd June, 2018.
- Calor - Rural Community Fund.