

Nether Alderley Parish Council

Enclosures

1 - 6

Council Meeting
9th January 2024

Nether Alderley Parish Council

ENCLOSURE 1

Prepared by: David Naylor Clerk RFO
Name and Role (Clerk/RFO etc)

Date: 4th January 2024

Approved by: _____
Name and Role (RFO/Chair of Finance etc)

Date: _____

A	Bank Reconciliation at 09/01/2024		
	Cash in Hand 01/04/2023		161,464.28
	ADD Receipts 01/04/2023 - 09/01/2024		120,139.13
	SUBTRACT Payments 01/04/2023 - 09/01/2024		281,603.41
	Cash in Hand 09/01/2024 (per Cash Book)		68,297.72
B			213,305.69
	Cash in hand per Bank Statements		
	Petty Cash 01/11/2022	0.00	
	Unity Trust Bank Savings Acc. No. 29/11/2023	20,222.08	
	Skipton Building Society 29/11/2023	84,994.03	
B	Reserve Account Nat West Acc. No. 29/11/2023	25,288.75	
	Current Account Nat West Acc. No. 29/11/2023	85,099.01	
			215,603.87
	Less unrepresented payments		2,298.18
			213,305.69
B	Plus unrepresented receipts		
	Adjusted Bank Balance		213,305.69
	A = B Checks out OK		

Nether Alderley Parish Council
Reserves Balance
2023-2024

<u>Reserve</u>	<u>OpeningBalance</u>	<u>Transfers</u>	<u>Spend</u>	<u>Receipts</u>	<u>CurrentBalance</u>
Capital					
General Reserve (Four Months		20,000.00			20,000.00
Total Capital	0.00	20,000.00			20,000.00
Earmarked					
Insurance Excess		250.00			250.00
Asset Management Contingenc		1,500.00			1,500.00
External Audit Contingency		200.00			200.00
Parish Hall Contingency					0.00
Boundary Signage		2,213.46			2,213.46
Kings Coronation					0.00
Bus Shelter Contingency		1,000.00			1,000.00
Hall Electricity Contingency					0.00
Tree Cutting Contingency		1,000.00			1,000.00
Hall Renovation		130,000.00			130,000.00
Total Earmarked	0.00	136,163.46			136,163.46
TOTAL RESERVE		156,163.46			156,163.46
GENERAL FUND					57,142.23
TOTAL FUNDS					213,305.69

BALANCE SHEET 2023/24 - Nether Alderley Parish Council for January 2023 Council Meeting

PAYMENTS Negative Values are projected underspends shown in **green** in Variance Col **Red** is projected overspend

	Cost Code	Annual Budget 2022/23	Budget Out turn 2022/23	Annual Budget 2023/24	Quarter's Budget (annual divided by 4)	Qtr1 April to June incl	Qtr 2 July to Sept Inc	Qtr 3 October to End December ↓	Estimated Qtr 4 Jan to End March	Projection to year end based on Qtr 1x 4 or known actuals	Projected Cumulative Variance to year end
01 Staff Costs											
5	Clerk's Salary	13250	11419.35	12,125.00	3,031.22	2,804.05	2765.05	3104.95	2915.25	11,589.30	-535.70
6	Employer Pension	3000	1099.09	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00
7	Employer NI	689	431.29	200.00	49.97	90.46	76.99	180.91	80.00	498.36	298.36
42	Overtime	0	1285.21	1,500.00	375.00	125.45	66.8	146.93	150.00	489.18	-1,010.82
43	Back Pay	0	604.55	0.00	0.00	0.00	0	333.00	0.00	333.00	333.00
	Sub total	£16,939.00	£14,839.49	£13,825.00	£3,456.19	£3,019.96	£2,908.84	£3,765.79	£3,145.25	£12,909.84	-915.16
02 Administration											
8	Pension III Health Insurance	150	124.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Staff Training	180	0.00	180.00	45.00	0.00	0.00	0.00	0.00	0.00	-180.00
12	Payroll Services	194	246.50	300.00	75.00	97.50	56.50	112.50	0.00	266.50	-33.50
13	Stationery	250	372.27	450.00	112.50	96.76	83.77	88.17	96.76	365.46	-84.54
14	Staff Travelling Expenses	400	618.75	750.00	187.50	199.35	134.10	157.50	160.00	650.95	-99.05
16	Staff Mobile Phone (Clerk)	154	127.62	150.00	37.50	27.51	27.51	27.51	27.51	110.04	-39.96
17	Office Equipment	625	543.32	460.00	115.03	276.99	20.83	59.29	50.00	407.11	-52.89
18	Insurance	1466	1,053.18	1,450.00	362.53	2,538.06	0.00	0.00	0.00	3,000.00	1,550.00
19	Audit Fees	573	538.50	600.00	150.00	275.00	0.00	315.00	0.00	590.00	-10.00
20	Annual Subscriptions	593	854.58	1,200.00	300.00	288.00	288.64	0.00	0.00	576.64	-623.36
25	Honours Board	150	0.00	150.00	37.50	0.00	0.00	0.00	150.00	0.00	-150.00
32	Bank Safety Deposit	25	25.00	25.00	6.28	2.73	0.00	0.00	0.00	0.00	-25.00
37	Cloud Storage	0	£4.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub Total	£4,760.00	£4,508.82	£5,715.00	£1,428.84	£3,801.90	£611.35	£759.97	£484.27	£5,966.70	251.70
03 Parish Hall											
21	Hire of P.Hall (Public Events)	280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	Parish Hall Expenses	3769	416.23	1,000.00	250.03	0.00	109.37	0.00	0.00	109.37	-890.63

[illegible]

	Cost Code	Annual Budget 2022/23	Budget Out turn 2022/23	Annual Budget 2023/24	Quarter's Budget (annual divided by 4)	Qtr1 April to June incl	Qtr 2 July to Sept Inc	Qtr 3 October to End December ↓	Estimated Qtr 4 Jan to End March	Projection to year end based on Qtr 1x 4 or known actuals	Projected Cumulative Variance to year end
	47 Insurance Excess	£250.00	£0.00	250.00	62.5	£0.00	0.00	0.00	0.00	0.00	-250.00
	48 Asset Managmnt Conting	£1,500.00	£0.00	1500.00	375	£0.00	0.00	0.00	0.00	0.00	-1,500.00
	49 External Audit Contingen	£200.00	£0.00	200.00	50	£0.00	0.00	0.00	0.00	0.00	-200.00
	50 Parish Hall Contingency	£2,000.00	£0.00	0.00	0	£0.00	0.00	0.00	0.00	0.00	0.00
	51 Boundary Signage	£0.00	£0.00	2213.46	553.365	£0.00	0.00	0.00	0.00	0.00	-2,213.46
	52 Kings Coronation	£0.00	£0.00	0.00	0	£0.00	0.00	0.00	0.00	0.00	0.00
	51 Bus Shelter Contingency	£1,000.00	£0.00	1000.00	250	£0.00	0.00	0.00	0.00	0.00	-1,000.00
	52 Parish Hall Electrcy Con	£2,500.00	£0.00	0.00	0	£0.00	0.00	0.00	0.00	0.00	0.00
	53 Tree Cutting	£1,000.00	£0.00	1000.00	250	£0.00	0.00	0.00	0.00	0.00	-1,000.00
	54 Parish Hall Renovation	£94,216.00	£0.00	130000.00	32500	£0.00	0.00	0.00	0.00	0.00	-130,000.00
	Sub Total	£102,666.00	£0.00	£136,163.46	£34,040.87	£0.00	£0.00	£0.00	£0.00	£0.00	-136,163.46
	15 General Reserves										
	45 Unallocated General	£5,200.00	£0.00	20,000.00	5000.00	£0.00	0.00	0.00	£0.00	0.00	-20,000.00
	Sub Total	£5,200.00	£0.00	£20,000.00	5000.00	£0.00	0.00	0.00	0.00	0.00	-20,000.00
	PAYMENT TOTALS	£169,358.00	£46,793.28	£219,038.91	£54,221.02	£24,457.21	£22,901.15	£14,047.95	£5,721.32	£67,631.01	-151,407.90
Less Earmarked Reserves		£61,492.00	£46,793.28	£62,875.45	£15,180.15	£24,457.21	£22,901.15	£14,047.95	£5,721.32	£67,631.01	£4,755.56
RECEIPTS Note Negative Figures are a reduction income over the budget and shown in Red in Variance Col											
	01 Correction of under/over Pension Contributions	£0.00	£313.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 Ill Health Insurance refund	£0.00	£0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 P/Hall Electricity refund	£0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 Parish Hall Fund Donations	£0.00	312.62	0.00	0.00	1000.00	0.00	0.00	0.00	1,000.00	1,000.00
	Sub Total	£0.00	£625.92	£0.00	£0.00	£1,000.00	£0.00	£0.00	£0.00	£1,000.00	1,000.00
	06 Burial Ground										
	28 Burial Ground Fees	3135	3110	3,200.00	799.97	1530.00	1,200.00	90.00	60.00	2,880.00	-320.00

	Cost Code	Annual Budget 2022/23	Budget Out turn 2022/23	Annual Budget 2023/24	Quarter's Budget (annual divided by 4)	Qtr1 April to June incl	Qtr 2 July to Sept Inc	Qtr 3 October to End December ↓	Estimated Qtr 4 Jan to End March	Projection to year end based on Qtr 1x 4 or known actuals	Projected Cumulative Variance to year end
	Sub Total	£3,135.00	£3,110.00	£3,200.00	£799.97	£1,530.00	£1,200.00	£90.00	£60.00	£2,880.00	-320.00
	08 Neighbourhood Plan										
	30 Neighbourhood Plan	3500	1290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub Total	£3,500.00	£1,290.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	0.00	0.00
	09 Community										
	35 Community Fund (News)	200	195	215.00	53.72	0	0.00	0.00	0.00	0.00	-215.00
	36 Community Fund Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub Total	£200.00	£195.00	£215.00	£53.72	£0.00	£0.00	£0.00	£0.00	0.00	-215.00
	10 Precept										
	26 Precept	54650	54,650	59,412.00	14853.00	29706.00	29706.00	0.00	0.00	59,412.00	0.00
	Sub Total	£54,650.00	£54,650.00	£59,412.00	£14,853.00	£29,706.00	£29,706.00	£0.00	£0.00	£59,412.00	0.00
	11 Community										
	31 Community Infrastructure	0.00	25521.96	0	0.00	19,507.97	0.00	26,253.12	0.00	45,761.09	45,761.09
	Sub Total	£0.00	£25,521.96	£0.00	£0.00	£19,507.97	£0.00	£26,253.12	£0.00	£45,761.09	45,761.09
	12 Bank Interest										
	38 Reserve Bank Account	7	109.65	100.00	25.03	67.60	87.17	91.20	82.17	328.14	228.14
	39 Current Bank Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	40 Skipton Building Society	0.00	1444.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	41 Unity Bank Savings					0.00	82.88	139.20	248.00	470.08	470.08
	Sub Total	£7.00	£1,553.68	£100.00	£25.03	£67.60	£170.05	£230.40	£330.17	£798.22	698.22
	13 VAT Repaid										
	41 VAT to be repaid by HMP	706.6	706.6	£5096.06	0.00	0.00		In Bank		0.00	0.00
		£706.60	£706.60	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	0.00	0.00
	RECEIPT TOTALS	£62,198.60	£87,653.16	£62,927.00	£15,731.72	51,811.57	31,076.05	26,573.52	390.17	109,851.31	£46,924.31
	Cumulative Net Variencer (i.e difference between Income and Expenditure) Green = Positive & RED = Negative					Qtr 1	Qtr2	Qtr3	Qtr4	Cumulative	Net Variance
						£27,354.36	£8,174.90	£12,525.57	-£5,331.15	£42,220.30	£198,332.21

Hall Renovation Cost and Resources Table January Council Update

2023/24 NAPC Total expected Resources		
Earmarked Reserves	£136,163.46	
Section 106	£163,727.70	As of November 2023 with interest - now assured by CEC
CIL October	£0.00	Now included in the above budget
Alderley Institute Trust	£47,750.00	
PWLB Grant	£250,000.00	Approved
Vat Reclaim 22/23	£5,096.06	Now received and he in bank
Vat Reclaim 2023/24	£5,581.93	Now received and he in bank
JMC Capital	£18,000.00	
Projtd Underspend 23/24	£42,220.30	Projected income less projected expenditure from Spreadsheet
General Reserves	£20,000.00	Not Included in total - we should avoid spending this if possible
Total	£668,539.45	
Costs		
Tender	£586,715.00	£2500 pc Sum removed - Direct Payment by PC to Fulcrum
Updated Architects Fees	£22,542.00	Stage 4 is included in the above table. This is for stages 5&6 plus VAT which we will recover.
Architect CDM cost to add		Clerk to clarify with Architect
QS Extra	£350.00	Original estimate 1.25% of £550,000 =£6,875. Based on £578,000 would be £7,225 an increase of £350
Principal Designer	£650.00	Supplied Figure
WML Structural Engineer	£1,026.00	WML Supplied Figure
Building Control STMC	£2,408.00	Quote was £3440 plus VAT less payment of £1032 plus VAT cember
Archeaological Survey	£3,500.00	Architect Prudent Estimate
Extra Contingency to cover Provisional Sums		Provisional sums in the tender of £42,511 plus £30,000 of continencies equates to £72,511 (12.55 % of the tender figure) should be sufficient to guard against cost overruns and may reduce the price if not used.
Total	£617,191.00	
Surplus of Resouces less Cost =	£51,348.45	

ENCLOSURE 2

**This enclosure contains sensitive information
and is for councillors only at this time.**

Approval of Council Taxbase 2024/25

David Naylor <clerk.napc@gmail.com>
to Lawrence Whittaker Lawrence.Whittaker@cheshireeast.gov.uk
3rd January 2024

Lawrence

Please find the attached Precept Notification from Nether Alderley Parish Council

Regards

David Naylor
Parish Clerk
07717 244537

On Thu, 14 Dec 2023 at 09:14, WHITTAKER, Lawrence
<Lawrence.Whittaker@cheshireeast.gov.uk> wrote:

Nether Alderley Parish Council
26 Barnside Way
Tytherington
Macclesfield
Cheshire
SK10 2TZ

Delamere House
Delamere Street
Crewe
Cheshire
CW1 2JZ

DATE: 14/12/2023

OUR REF: Taxbase

Please
contact: lawrence.whittaker@cheshireeast.gov.uk

Dear Clerk,

APPROVAL OF TAXBASE 2024/25

Please be advised that on the 13th December 2023, Cheshire East Council approved the 2024/25 taxbase for Nether Alderley Parish Council as **662.32**.

May I also take the opportunity to remind those Town, Parish or Community Councils that have not yet advised of their precept requirement, that the closing date for submission is **Friday, 13th January 2023**.

If you have any queries relating to the above, please contact Lawrence Whittaker, in the Council's Strategy and Reporting Team, by email, as shown above.

Yours faithfully,

Alex Thompson

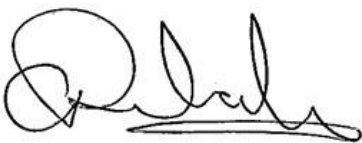
Alex Thompson
Director of Finance and Customer Services (S151 Officer)
Cheshire East Council

CHESHIRE EAST COUNCIL - PRECEPT REQUEST FOR 2024/25

Name of Town or Parish Council:	Nether Alderley Parish Council
---------------------------------	---------------------------------------

Amount of Precept Requested: £	£59,662 (£90.08 per band D)
*Show the amount of cash you wish to receive by way of precept to the nearest £	

State the amount of precept you requested above in words:
Fifty-nine thousand six hundred and sixty-two pounds

The above precept amount was authorised at a meeting of the Town / Parish Council held on the:	
Date	12 December 2023 Minute Ref. 9
Signed	
Print Name	David Naylor
Designation*	Parish Clerk and RFO
*officer appointed for this purpose	

RE: Approval of Council Taxbase 2024/25

Inbox

Search for all messages with label Inbox

Remove label Inbox from this conversation

WHITTAKER, Lawrence

Wed, 3 Jan, 16:17
(19 hours ago)

to me

Hi David,

I hope you are keeping well.

I confirm receipt of your 2024/25 Precept Requirement: £59,662

Kind regards,

Lawrence

Nether Alderley Parish Council



Clerk: Mr David Naylor
26 Barnside Way,
Tytherington
Macclesfield
Cheshire SK10 2TZ
Tel.: 07717 244 537
Email: clerk.napc@gmail.com

1st January 2024

EDF Energy
By email to:

SMECustomerServices@edfenergy.com

Dear Sir or Madam

EDF Energy Account Number 671185151768

Nether Alderley Parish Council Church Lane Nether Alderley Cheshire SK10 4TD

I need to bring to your attention a very serious and long-standing issue with our EDF electricity meter which has prevented the Parish Council having accurate billing.

This is due entirely to your company's appointed engineers installing the wrong meters and failing to rectify the situation since the start of our contract with you in August of 2023. During this period, we have had two new meters both of which constituted the wrong equipment as reported by your own appointed engineers and an extraordinarily long period to complete a proper installation which has still not been done despite many contacts with your customer centre and many promises which have been unfulfilled.

Below I supply the following information to confirm this unacceptable series of events:

EDF Electricity Meter Readings Nether Alderley Parish Council



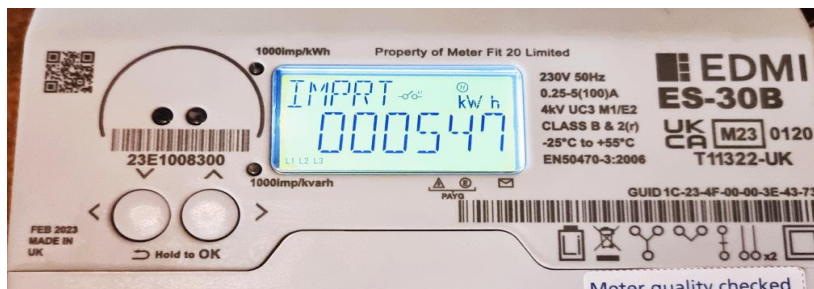
Energy Used 16th August – 7th November 2023.



A new EDF meter was installed on 16th August 2023 commencing our contract with you.

However, it was not sending readings to EDF and only the total kWh and total cost could be sourced from the meter.

Day, Night and Weekend Readings could not be source as contracted.



Energy Used 16th August – 23rd November 2023.



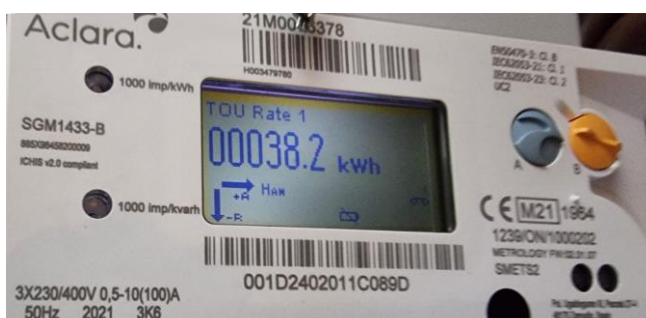
Cost of Energy Used 16th August – 23rd November 2023.

After many calls to and promises by the EDF Customer Centre, a new meter was installed on 23rd November. The engineer said the wrong meter he had taken out had been recording day, night and weekend readings and the total kWh and bill correctly.

After fitting the new meter, he then said that he was sorry but it was again the wrong meter and he would have to come back.

An unbelievable situation and still no response to date to resolve the issue.

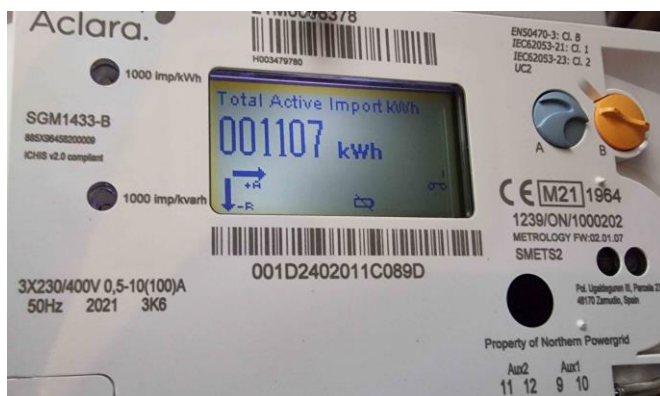
And from then onwards the meter is only showing rate 1 and rate 2 and the total kWh used



23rd November to 31st December (Rate One)



23rd November to 31st December (Rate Two)



**Total Active Import Reading 23rd
November to 31st December**

**Total actual energy usage 16th
August to 31st December is:**

**547 kWh (16th August to 23rd
November)**

**Plus 1107 kWh (23rd November
to 31st December)**

Total KWh = 1654

Cost circa £685

EDF needs to sort this out urgently and properly.

Although your customer services team have been very polite and responsive, they are obviously being let down by your engineers or your back-office processes. I have called more than ten times to have this fixed without success with only unfulfilled promises.

We are a small Parish Council and have made every effort to save energy cost in the Parish Hall and expect to have accurate billing which reflects that.

I have declined to pay your estimated bills which are over circa £450 per month, (see attached bill) December bill for £1791. You can see from the above meter readings that this is more than double the probable actual of cost of £680 plus standing charges and VAT. This is a totally unacceptable situation and has been compounded by your prolonged inactivity in dealing with this urgent problem. Please treat your customers as you would like to be treated.

I expect a new meter which does what it is supposed to do within the next 3 weeks. Please do not let us down again.

In the meantime, I am prepared to pay £685 plus standing charges and VAT on account until you resolve this. Please send a bill for this sum or the actual cost based on the kWh's used, but please explain the Rate 1 and Rate 2 readings which I presume equate to day and Weekend/Night.

I will meet your engineer at the Nether Alderley property any time of the day but please make sure he or she has the correct meter.

Yours Sincerely

David Naylor.
Parish Clerk Nether Alderley Parish Council
Tel: 07717 244537

Account number

671 185 151 768

Access your energy account
securely 24/7 via MyAccount
edfenergy.com/247

**Invoice number: E85151768005****Bill date:** 27 Dec 2023**24 hour emergencies:**

Electricity: call 105

Contact us by SMS or WhatsApp
on 07360542171

Page 1 of 4

Mr David Naylor
Nether Alderley Parish Council
Parish Hall, Parish Hall
Congleton Road
Nether Alderley
Macclesfield
SK10 4TD

Supply Address:

Parish Hall, Congleton Road, Nether Alderley,
SK10 4TD

B

Dear Business Customer,

Your business electricity bill**Please pay £1,791.74 by 10 Jan 2024****This is based on an estimate**

03 October 2023 - 27 December 2023 (86 days)

Last time you owed (17 August 2023 - 2 October 2023)	£456.51
You paid us	£0.00
So you bring forward	£456.51
Your charges for this period (including VAT)	£1,335.23

Your new account balance**£1,791.74**
in debit**About your payments**

This bill is based on estimated readings. Our estimates are shown on the next page. We recommend that you check them against your meter, if it is safe and practical to do so, to make sure you're paying the right amount for your energy.

24 hour emergencies:
Electricity: call 105

About your charges

- From 1 April 2023 Climate Change Levy (CCL) rates change; see our FAQs for more information.
- We estimated the electricity you used this time. To ensure you only pay for what you use, you can supply us with an actual reading at edfenergy.com
- Your product has been changed from "Fixed for business online 2 year" to "Deemed Elec Product SME" from 23 November 2023.
- Your smart meter currently sends us readings daily.

Electricity

Period	Type	Previous reading	Latest reading	Electricity units used	kWh rate	Charge
Meter: 23E1008300 Tariff: Fixed for business online 2 year						
03 Oct 23 - 22 Nov 23	Day	180 <small>ESTIMATED</small>	387 <small>ESTIMATED</small>	207 kWh	x 31.60p =	£65.41
	EWE	145 <small>ESTIMATED</small>	314 <small>ESTIMATED</small>	169 kWh	x 30.00p =	£50.70
	Night	1183 <small>ESTIMATED</small>	2551 <small>ESTIMATED</small>	1368 kWh	x 27.30p =	£373.46
Meter: 23E1008300 Tariff: Deemed Elec Product SME						
23 Nov 23 -		387 <small>ESTIMATED</small>	542 <small>ESTIMATED</small>	1302 kWh	x 39.69p =	£516.76
Standing charge (51 days @ 25.00p per day)						£12.75
Standing charge (35 days @ 200.00p per day)						£70.00
Total electricity charges for this period						£1,089.08
Climate Change Levy						(3,046kWh@0.775p)
Total Climate Change Levy						£23.61
Subtotal						£1,112.69
VAT @ 20% of £1,112.69						£222.54
Total VAT						£222.54
Total charges for this period						£1,335.23

Electricity

Supply number:

S	03	801	004
	16	1001	1669 246

Distributor:

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About your tariff

 Electricity

Tariff name	Deemed Elec Product SME	Payment method	Cash/Cheque (Monthly)
Tariff end date	Not applicable	Exit fee (for early cancellation of tariff)	Not applicable
Tariff notice date	Not applicable		

Tariff notice statement
You can agree a new contract with us or another supplier. To see all our available business tariffs, simply log in or register for MyAccount - edfenergy.com/247 or call us on 0333 009 7085.

About your usage

We don't have enough information to show you a full comparison of this bill with the same period last year.

Frequently asked questions

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What is the Climate Change Levy?

The Climate Change Levy (CCL) is a Government-imposed tax on energy delivered to non-domestic users in the UK. It is designed to incentivise energy efficiency and to reduce carbon emissions. We collect CCL from our customers on the Government's behalf.

What are the new CCL rates?

Gas

- Previous rate up to 31 March 2023 - 0.568p per kWh
- NEW RATE from 1 April 2023 - 0.672p per kWh

Electricity

- Rate remains unchanged at 0.775p per kWh

Where can I find out more about CCL?

Visit edfenergy.com/cclexplained to read our VAT and CCL explained guide. Further information is available from HMRC at hmrc.gov.uk

**NAPC's Symphony Park Comments Application [23/3619M](#)
Resubmission from Refused Application [22/2819M](#)**

- 1) The original PP in 2015 states 275 homes maximum. There are now 350 and this approval would take it to 500! Almost double the initial PP
- 2) When the residents of Morris drive purchased their homes the plan for this application site was for houses of similar size and height as their own. These residents are now confronted with a very large and very intrusive four-storey development which is totally out of scale and out of keeping with the local area. It will dominate them.
- 3) Its massing and scale constitute serious over development
- 4) The "brutal" design of the flats has nothing in common with the residential vernacular and is very much aligned with the design of the large commercial buildings elsewhere on the site. It presents a totally aesthetic mismatch with the homes on Morris Drive and will ruin the visual appeal of the area.
- 5) It is acknowledged in the application that there is insufficient parking provision because residents will have valet parking at the Glass House Car Park with their cars being brought to them and parked for them. However, despite this it is very likely they will be left on site and visitors will also park on site. This will demonstrate parking provision insufficiency.
- 6) There appears to be an oversupply of this sort of accommodation in nearby towns and it is likely that the aims of this development will not be realised and a change of occupancy will follow from its current exclusive purchase for wealthy older people, further exacerbating the parking provision shortfall.
- 7) One of the aims of overdeveloping the Heatherley Woods site seems to be to provide funding to invest in the commercial growth of Alderley Park. The commercial elements on Alderley Park should be self- funding and not paid for or subsidised by residential use.
- 8) Housing provision on Alderley Park should have some provision for people who are employed on site in terms of sustainability. The aim of this development is for retired people who will have no employment on site.
- 9) There is still a total lack of retail provision on the site such a convenience shop for the benefit of the circa 500 residents on site. This proposed development will add several hundred more.
- 10) The development will significantly increase traffic from these new residents and their deliveries of food and goods. They are very likely to use the south entrance given the road layout and severe humps when using the North Entrance.
- 11) The woods will be decimated in terms of its abundant wildlife.
- 12) There will be noise and traffic and disturbance during the long construction

\Parish From last report	Chelford	Lower Peover	Peover Superior	Nether Alderley	Ollerton & Marthall	Plumley Toft & Bexton	Snelson
Burglaries Dwellings	27/12/23- Report of a burglary in a property. Officers attended and investigating.				ENCLOSURE 6		
Burglaries Non-Dwellings							
Theft Other	12/12/23- Report of a theft of motor vehicle. Officers investigating.						
Property lost / found							
Suspicious Persons / Vehicles				22/12/23- Report of a suspicious vehicle. Officers made aware and monitored area.			
999 Alarms all in Order							
Anti-Social Behaviour							

Parish	Chelford	Lower Peover	Peover Superior	Nether Alderley	Ollerton & Marthall	Plumley Toft & Bexton	Snelson
Criminal Damage							
Animals in the Road							
Traffic Incidents, Obstruction, tree, parked vehicles etc.	09/12/23- Report of a tree blocking the road. Officers made aware. Member of public with a tractor assisted in moving it so the road was made clear.					07/12/23- Report of a set of traffic lights gone down. Officers made aware and monitored. 13/12/23- Report of a broken-down vehicle. Recovery attended. 22/12/23- Report of a collapsed manhole. Officers and highways attended.	
Police Enforcement Traffic							

Parish	Chelford	Lower Peover	Peover Superior	Nether Alderley	Ollerton & Marthall	Plumley Toft & Bexton	Snelson
Road Traffic Collisions	06/12/23- Report that a vehicle slipped on ice. Police and Ambulance attended.					23/12/23- Report of two vehicle road traffic collision. Officers attended and road cleared.	
Other							