

Nether Alderley Parish Council

Enclosures

1 - 5

Council Meeting

10th June 2025

Nether Alderley Parish Council
Net Position by Cost Centre and Code (Between 01/04/2025 and 30/06/2025)

ENCLOSURE 1Cost Centre Name**01 Staff Costs**

| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | <u>Receipts</u> | | <u>Payments</u> | | <u>Current Balance</u> |
|-------------|------------------|--------------------|-----------------|---------------|------------------|------------------|------------------------|
| | | | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> |
| 5 | Clerk's Salary | | | | 13,700.00 | 3,038.10 | 10,661.90 |
| 6 | Employer Pension | | | | 2,500.00 | | 2,500.00 |
| 7 | Employer NI | | | | 600.00 | 213.85 | 386.15 |
| 42 | Overtime | | | | | | |
| 43 | Back Pay | | | | 400.00 | | 400.00 |
| | | | | | 17,200.00 | £3,251.95 | 13,948.05 |

02 Administration

| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | <u>Receipts</u> | | <u>Payments</u> | | <u>Current Balance</u> |
|-------------|----------------------------|--------------------|-----------------|---------------|------------------|------------------|------------------------|
| | | | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> |
| 8 | Pension III Health Insuran | | | | | | |
| 9 | Staff Training | | | | 200.00 | | 200.00 |
| 12 | Payroll Services | | | | 250.00 | 84.00 | 166.00 |
| 13 | Stationery | | | | 500.00 | 97.05 | 402.95 |
| 14 | Staff Travelling Expenses | | | | 650.00 | 184.95 | 465.05 |
| 16 | Staff Mobile Phone (Clerk | | | | 140.00 | 27.51 | 112.49 |
| 17 | Office Equipment | | | | 700.00 | | 700.00 |
| 18 | Insurance | | | | 3,750.00 | | 3,750.00 |
| 19 | Audit Fees | | | | 800.00 | 464.00 | 336.00 |
| 20 | Annual Subscriptions | | | | 1,100.00 | 682.20 | 417.80 |
| 25 | Honours Board | | | | 160.00 | | 160.00 |
| 32 | Bank Safety Deposit | | | | | | |
| 37 | Cloud Storage | | | | | | |
| 57 | Council Meeting Expenses | | | | 400.00 | | 400.00 |
| 63 | Councillor Training | | | | 300.00 | | 300.00 |
| 85 | Office 365 and Annual Sup | | | | 3,812.00 | | 3,812.00 |
| | | | | | 12,762.00 | £1,539.71 | 11,222.29 |

03 Village Hall

| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | <u>Receipts</u> | | <u>Payments</u> | | <u>Current Balance</u> |
|-------------|----------------------------|--------------------|------------------|-------------------|------------------|------------------|------------------------|
| | | | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> |
| 21 | Village Hall (Public Event | | | | | | |
| 22 | Village Hall Expenses | | | | 3,000.00 | | 3,000.00 |
| 61 | Residual Renovation Cost | | | | 3,000.00 | 3,294.63 | -294.63 |
| 66 | Village Hall Gas | | | | 4,000.00 | 462.40 | 3,537.60 |
| 70 | Village Hall Refreshments | | | | 300.00 | 348.80 | -48.80 |
| 71 | Village Hall AV Equipment | | | | 6,633.00 | 3,545.30 | 3,087.70 |
| 73 | Village Hall Electricity | | | | 3,000.00 | 117.57 | 2,882.43 |
| 76 | Village Hall Hire Income | | 10,000.00 | 2,100.00 | | | -7,900.00 |
| 77 | Hall Caretaker Self Emplo | | | | 6,000.00 | 600.75 | 5,399.25 |
| 78 | Hall Cleaner Self Employe | | | | 6,000.00 | 350.75 | 5,649.25 |
| 79 | Village Hall Rates & Water | | | | 3,000.00 | | 3,000.00 |
| 80 | Village Hall Marketing | | | | 1,500.00 | | 1,500.00 |
| 81 | Village Hall Safety Checks | | | | 1,500.00 | | 1,500.00 |
| 96 | Funds Transfer from Forr | | 20,910.00 | 20,910.00 | | | |
| 97 | Donations | | | 40.00 | | | 40.00 |
| | | | 30,910.00 | £23,050.00 | 37,933.00 | £8,720.20 | 21,352.80 |

04 Village Hall Loan Charges

| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | <u>Receipts</u> | | <u>Payments</u> | | <u>Current Balance</u> |
|-------------|---------------------------|--------------------|-----------------|---------------|------------------|------------------|------------------------|
| | | | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> |
| 23 | Village Hall Loan Charges | | | | 16,885.36 | 8,442.68 | 8,442.68 |
| | | | | | 16,885.36 | £8,442.68 | 8,442.68 |

05 Possible Extra Gritting

| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | <u>Receipts</u> | | <u>Payments</u> | | <u>Current Balance</u> |
|-------------|-------------------------|--------------------|-----------------|---------------|-----------------|---------------|------------------------|
| | | | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> |
| 82 | Possible Extra Gritting | | | | 2,000.00 | | 2,000.00 |
| | | | | | 2,000.00 | | 2,000.00 |

Current Balance = Balance B/Fwd - (Receipt Budget - Actual Receipt) + (Payment Budget - Actual Payments)

Nether Alderley Parish Council
Net Position by Cost Centre and Code (Between 01/04/2025 and 30/06/2025)

Cost Centre Name

| 06 Highways | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|--|----------------------------|--------------------|------------------|-------------------|-----------------|------------------|------------------------|
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 83 | Highways and PROW | | | | 1,500.00 | | 1,500.00 |
| | | | | | 1,500.00 | | 1,500.00 |
| 07 Burial Ground | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 28 | Burial Fees | | 4,000.00 | | | | -4,000.00 |
| 34 | Burial Ground Expenses | | | | 2,500.00 | 2,604.00 | -104.00 |
| | | | 4,000.00 | | 2,500.00 | £2,604.00 | -4,104.00 |
| 08 Election Costs | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 84 | Election Costs | | | | | | |
| 09 Councillor Expenses | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 11 | Chairman's Allowance | | | | 100.00 | | 100.00 |
| 15 | Councillor Travelling Expe | | | | | | |
| | | | | | 100.00 | | 100.00 |
| 10 Bank Fees | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 64 | Unity Trust Savings Accou | | | | | | |
| 74 | Nat West Current Account | | | | 50.00 | 22.05 | 27.95 |
| | | | | | 50.00 | £22.05 | 27.95 |
| 10 Precept | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 26 | Precept | | 69,790.00 | 34,895.00 | | | -34,895.00 |
| | | | 69,790.00 | £34,895.00 | | | -34,895.00 |
| 11 Community Infrastructure Levy/sectic | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 31 | Community Infrastructure | | | | | | |
| 67 | Section 106 | | | | | | |
| 11 Neighbourhood Plan | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 30 | Neighbourhood Plan | | | | 500.00 | | 500.00 |
| | | | | | 500.00 | | 500.00 |
| 12 Bank Interest | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 27 | Bank Interest | | | | | | |
| 38 | Reserve Bank Account | | 25.00 | 0.99 | | | -24.01 |

Current Balance = Balance B/Fwd - (Receipt Budget - Actual Receipt) + (Payment Budget - Actual Payments)

Nether Alderley Parish Council
Net Position by Cost Centre and Code (Between 01/04/2025 and 30/06/2025)

Cost Centre Name

| | | | | |
|-----------------------------|-----------------|------------------|--|----------------|
| 39 Current Bank Account | | | | |
| 40 Skipton Building Society | 1,331.87 | 1,332.51 | | 0.64 |
| 56 Unity Trust Bank | 175.00 | | | -175.00 |
| | 1,531.87 | £1,333.50 | | -198.37 |

12 Community Fund/assets

| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | <u>Receipts</u> | | <u>Payments</u> | | <u>Current Balance</u> |
|-------------|---------------------------|--------------------|-----------------|---------------|-----------------|---------------|------------------------|
| | | | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> |
| 35 | Community Fund (Newsle | | 300.00 | | 2,500.00 | | 2,200.00 |
| 36 | Community Fund Other | | | | | | |
| 55 | Unity Trust Savings Accou | | | | | | |
| 98 | Community Fund Lengths | | | | 2,500.00 | | 2,500.00 |
| | | | 300.00 | | 5,000.00 | | 4,700.00 |

13 Earmarked Reserves

| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | <u>Receipts</u> | | <u>Payments</u> | | <u>Current Balance</u> |
|-------------|----------------------------|--------------------|-----------------|---------------|------------------|---------------|------------------------|
| | | | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> |
| 47 | Insurance Claims Excess | | | | 500.00 | | 500.00 |
| 48 | Triangel of Land Planting | | | | 1,500.00 | | 1,500.00 |
| 49 | Potential Land Purchas e | | | | 15,000.00 | | 15,000.00 |
| 51 | Purchase of Defib Machin | | | | 1,500.00 | | 1,500.00 |
| 53 | 2nd Part of Hall Contract | | | | 16,660.76 | | 16,660.76 |
| 86 | Broadband Poles and Opt | | | | 3,000.00 | | 3,000.00 |
| 87 | New Website and dot Gov | | | | 3,250.00 | | 3,250.00 |
| 88 | Office 365 & SharePoint S | | | | 2,430.00 | | 2,430.00 |
| 89 | Village Hall Energy Contin | | | | 2,000.00 | | 2,000.00 |
| 90 | Boundary Signage | | | | 3,000.00 | | 3,000.00 |
| 91 | 2 New Notice Boards | | | | 2,000.00 | | 2,000.00 |
| 92 | Village Hall Signage from | | | | 500.00 | | 500.00 |
| 93 | Christmas Lights | | | | 1,500.00 | | 1,500.00 |
| 94 | Remembrance Day wreath | | | | 1,000.00 | | 1,000.00 |
| | | | | | 53,840.76 | | 53,840.76 |

13 VAT Repaid

| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | <u>Receipts</u> | | <u>Payments</u> | | <u>Current Balance</u> |
|-------------|--------------------|--------------------|-----------------|---------------|-----------------|---------------|------------------------|
| | | | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> |
| 41 | VAT Repaid by HMRC | | | | | | |

14 General Reserves

| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | <u>Receipts</u> | | <u>Payments</u> | | <u>Current Balance</u> |
|-------------|------------------|--------------------|-----------------|---------------|------------------|---------------|------------------------|
| | | | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> |
| 95 | General Reserves | | | | 20,000.00 | | 20,000.00 |
| | | | | | 20,000.00 | | 20,000.00 |

Other Community Projects

| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | <u>Receipts</u> | | <u>Payments</u> | | <u>Current Balance</u> |
|-------------|--------------|--------------------|-----------------|---------------|-----------------|---------------|------------------------|
| | | | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> | <u>Actual</u> | <u>Budget</u> |
| 75 | Donations | | | | | | |

| | | | | | |
|------------------|-------------------|-------------------|-------------------|-------------------|------------------|
| NET TOTAL | 106,531.87 | £59,278.50 | 170,271.12 | £24,580.59 | 98,437.16 |
|------------------|-------------------|-------------------|-------------------|-------------------|------------------|

£47,253.37**£145,690.53**

Bank reconciliation 30th June 2025 (Attached)

Includes £52,578.34 C/f from 2024/25 = **£113,787.69**Plus not yet received but budgeted for receipts of **£47,253.37** = **£161,041.06**Total Resources for 2025/26 £161,041.06 less **£145,690.53** budget payments still to be funded = **Surplus £15,350.53**

Nether Alderley Parish Council

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

Date: 5th June 2025

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

Date: 10th June 2025

| | | | |
|----------|---|------------|-------------------|
| A | Bank Reconciliation at 02/06/2025 | | |
| | Cash in Hand 01/04/2025 | | 52,578.34 |
| | ADD Receipts 01/04/2025 - 02/06/2025 | | 83,603.74 |
| | SUBTRACT Payments 01/04/2025 - 02/06/2025 | | 136,182.08 |
| | Cash in Hand 02/06/2025 (per Cash Book) | | 22,394.39 |
| B | | | 113,787.69 |
| | Cash in hand per Bank Statements | | |
| | Petty Cash 02/06/2025 | 0.00 | |
| | Current Account Nat West Acc. No. 02/06/2025 | 113,617.61 | |
| | Reserve Account Nat West Acc. No. 02/06/2025 | 518.09 | |
| | Skipton Building Society 02/06/2025 | 0.00 | |
| | Unity Trust Bank Savings Acc. No. 02/06/2025 | 549.07 | |
| | | | 114,684.77 |
| | Less unrepresented payments | | 1,989.08 |
| | | | 112,695.69 |
| | Plus unrepresented receipts | | 1,092.00 |
| B | Adjusted Bank Balance | | 113,787.69 |
| | | | |
| | A = B Checks out OK | | |

Nether Alderley Parish Council
VAT between 01/04/2025 to 30/04/2025

ENCLOSURE 2

PAYMENTS

| Voucher | Code | Date | Bank | Minute | Description | Supplier VAT Number & Name | Vat Type | Net | Vat | Total |
|---------|--------------------------|------------|----------------|---------------|---------------------------------|---|----------|----------|---------------|----------|
| 1 | Clerk's Salary | 08/04/2025 | Current Accoun | 11 - 08/04/25 | Clerks Salary | Nether Alderley Parish Council | X | 607.90 | | 607.90 |
| 2 | Staff Travelling Expens | 08/04/2025 | Current Accoun | 11 - 08/04/25 | Clerks Mileage | Nether Alderley Parish Council | X | 41.40 | | 41.40 |
| 3 | Staff Mobile Phone (C | 08/04/2025 | Current Accoun | 11 - 08/04/25 | Clerks Sim Card O2 | Nether Alderley Parish Council | S | 9.17 | 1.83 | 11.00 |
| 4 | Hall Cleaner Self Empl | 08/04/2025 | Current Accoun | 11 - 08/04/25 | Village Hall Cleaning | NOT VAT REGISTERED Cleaning Maid Easy /Nicole Athertc | X | 81.25 | | 81.25 |
| 5 | Stationery | 08/04/2025 | Current Accoun | 11 - 08/04/25 | Post Office Stamps | 172 6705 02 Post Office | X | 16.50 | | 16.50 |
| 6 | Clerk's Salary | 08/04/2025 | Current Accoun | 11 - 08/04/25 | HMRC Tax | HMRC | X | 405.20 | | 405.20 |
| 7 | Employer NI | 08/04/2025 | Current Accoun | 11 - 08/04/25 | HMRC Ni Payment | HMRC | X | 35.15 | | 35.15 |
| 8 | Hall Caretaker Self Em | 02/04/2025 | Current Accoun | 11 - 08/04/25 | Village Hall Caretaking | Not VAT Registered David Fairbotham Wizzy Park Phot | X | 108.75 | | 108.75 |
| 9 | Village Hall Electricity | 14/04/2025 | Current Accoun | 11 - 08/04/25 | Crown Gas and Power ELECTR | 188886622 Crown Gas & Power | S | 61.48 | 12.30 | 73.78 |
| 10 | Residual Renovation C | 08/04/2025 | Current Accoun | 11 - 08/04/25 | Currie & Brown QS | 737655010 Currie & Brown UK Ltd | S | 294.63 | 58.93 | 353.56 |
| 11 | Annual Subscriptions | 08/04/2025 | Current Accoun | 11 - 08/04/25 | CHALC Affiliation Fee 2025/26 | Cheshire Association of Local Cour | Z | 288.60 | | 288.60 |
| 12 | Residual Renovation C | 08/04/2025 | Current Accoun | 11 - 08/04/25 | John Book Balance of Fee Villaç | Not VAT Registered J R Book Consulting Engineers M | X | 3,000.00 | | 3,000.00 |
| 13 | Village Hall Gas | 22/04/2025 | Current Accoun | 11 -13/05/35 | Crown Gas & Power - GAS | 188886622 Crown Gas & Power | L | 336.12 | 16.81 | 352.93 |
| 14 | Nat West Current Acco | 30/04/2025 | Current Accoun | 11 -13/05/35 | Bank Charges | Nat West Bank | X | 13.37 | | 13.37 |
| 15 | Hall Cleaner Self Empl | 24/04/2025 | Current Accoun | 11- 13/05/25 | Village Hall Cleaning | NOT VAT REGISTERED Cleaning Maid Easy /Nicole Athertc | X | 75.00 | | 75.00 |
| 19 | Payroll Services | 27/04/2025 | Current Accoun | 11- 13/05/25 | Payroll Services | 407022835 Shires Payroll Services | S | 84.00 | 16.80 | 100.80 |
| | | | | | | | | | 106.67 | |

RECEIPTS

| Voucher | Code | Date | Bank | Minute | Description | Customer Name | Vat Type | Net | Vat | Total |
|---------|-------------------------|------------|-----------------|---------------|------------------------------------|-----------------------------------|----------|-----------|---------------|-----------|
| 1 | Village Hall Hire Incom | 16/04/2025 | Current Accoun | 11 - 13/05/25 | Hire of Village Hall | Nether Alderley Flower Club | S | 60.00 | 12.00 | 72.00 |
| 2 | Village Hall Hire Incom | 16/04/2025 | Current Accoun | 11 - 13/05/25 | Hire of Village Hall | Nether Alderley Flower Club | S | 60.00 | 12.00 | 72.00 |
| 3 | Village Hall Hire Incom | 01/04/2025 | Current Accoun | 11 - 08/04/25 | Village Hall Hire Garden Furnitu | Carpet Warehouse | S | 125.00 | 25.00 | 150.00 |
| 4 | Village Hall Hire Incom | 07/04/2025 | Current Accoun | 11 - 08/04/25 | Village Hall Hire Children's Party | Elizabeth Thomas | S | 80.00 | 16.00 | 96.00 |
| 5 | Village Hall Hire Incom | 14/04/2025 | Current Accoun | 11 - 13/05/25 | Village Hall Hire Children's Party | Stuart Owen | S | 80.00 | 16.00 | 96.00 |
| 6 | Village Hall Hire Incom | 14/04/2025 | Current Accoun | 11 - 13/05/25 | Village Hall Hire Children's Party | Jess Green | S | 100.00 | 20.00 | 120.00 |
| 7 | Village Hall Hire Incom | 29/04/2025 | Current Accoun | 11 - 13/05/25 | Village Hall Hire - Claire Hough | Clever Clogs Canine training | S | 300.00 | 60.00 | 360.00 |
| 8 | VAT Repaid by HMRC | 28/04/2025 | Current Accoun | 11 - 13/05/25 | Vat Reclaim Febbruary and Marcl | HMRC | R | | 23,905.24 | 23,905.24 |
| 9 | Current Bank Account | 01/04/2025 | Current Accoun | 11 - 08/04/25 | Interest Payment | Skipton Building Society | X | | | |
| 10 | Funds Transfer from F | 01/04/2025 | Current Accoun | 11 - 08/04/25 | Transfer of Funds from the JMC | Former Parish Hall Joint Managerr | X | 20,910.00 | | 20,910.00 |
| 12 | Precept | 04/04/2025 | Current Accoun | 11 - 08/04/25 | Precept Receipt | Cheshire East Council | X | 34,895.00 | | 34,895.00 |
| 13 | Village Hall Refreshm | 01/04/2025 | Current Accoun | | Duplicate use again for another | Majestic Wine Wlmslow | S | | | |
| 14 | Reserve Bank Account | 30/04/2025 | Reserve Accou | 11- 13/05/25 | Interest Payment | Nat West Bank | X | 0.52 | | 0.52 |
| 15 | Skipton Building Socie | 01/04/2025 | Skipton Buildin | 11- 13/05/25 | Interest Payment | Skipton Building Society | X | 1,332.51 | | 1,332.51 |
| | | | | | | | | | 161.00 | |

Nether Alderley Parish Council
VAT between 01/04/2025 to 30/04/2025

Amount of VAT you can claim for this period is: £-54.33



ENCLOSURE 3

David Naylor <clerk.napc@gmail.com>

BT Update for Case Reference: IMP-151686567

1 message

caseupdate@ekciminfoprod.bt.com <caseupdate@ekciminfoprod.bt.com>
Reply-To: caseupdate@ekciminfoprod.bt.com
To: clerk.napc@gmail.com

3 June 2025 at 13:26

Dear Mr. Naylor,

Thank you for your message, and I completely understand your frustration regarding the delays and lack of communication around the installation process.

I can confirm that the internal and external equipment, including the BT router, has already been installed, and the remaining work involves the installation of the three poles by Openreach, which is necessary to complete the fibre connection.

At present, the next scheduled update is due on 9th June 2025. However, I fully appreciate the urgency of your situation—particularly with prospective hires relying on a reliable broadband connection—and I am actively trying to escalate this matter to see if the work can be brought forward or at least provide more clarity on the timescales for the pole installation and optic cabling.

You're absolutely right—clear communication and timely delivery are essential, and I sincerely apologize for the inconvenience caused so far. I will continue to chase this and keep you informed as soon as I receive any further updates.

Thank you again for your patience and understanding.

Kind regards,

I'm sorry, we can't see attachments on this email address. The system automatically deletes them. If you need to share something with us, let us know. We'll tell you how to get it to us.

From: clerk.napc@gmail.com

Sent: Monday, June 02, 2025, 03:31 PM

To: caseupdate@ekciminfoprod.bt.com

Subject: Re: BT Update for Case Reference: IMP-151686567

'Hi

I am normally available on the mobile all the time. I was probably in an area of poor signal.

I would love to know when the three poles are being installed by openreach. They have already installed all the internal and external boxes and the BT Router is connected to the boxes.

Ironically I have been offered by BT a 5G business router using EE but I am hoping for the fibre cable as soon as possible.

Can you please find out the timescale for the poles and optic cable line. We have prospective hires for our premises which require a good broadband line. At this rate we may have to take the 3year business router option as well but we would end up paying a lot more to have both.

Thanks for your help but Openreach seem to be a closed organisation in terms of public contact. I have worked in Public Service all my life and they have got it all wrong in terms of customer satisfaction notably doing what they said they would do and keeping the customer informed.

Thanks and regards

David Naylor Ever hopeful!

Sent from [Outlook for Android](#)



Working for a brighter future together

Olivia Pemberton
Eden Planning & Development Ltd
Eden Planning & Development Ltd, 1 Market Street
Altrincham
WA14 1QE

**Development
Management**
Delamere House
Delamere Street, Crewe
CW1 2LL
Telephone: 0300 123 5014
Email: planning@cheshire-east.gov.uk

DECISION NOTICE

Application No: **25/1156/CLPUD**

TOWN AND COUNTRY PLANNING ACT 1990: SECTION 192 (as amended by section 10 of the Planning and Compensation Act 1991)

Town and Country Planning (Development Management Procedure) (England) Order 2015: Article 39

CERTIFICATE OF LAWFUL USE OR DEVELOPMENT

The Council hereby REFUSES TO CERTIFY that on 24 March 2025 the The proposed single-storey front extension would not comply with The Town and Country Planning (General Permitted Development) (England) Order 2015, Schedule 2, Part 1, Class A, A.1 (e) (i) and A.3 (a). This is because the enlarged part of the dwellinghouse would extend beyond a wall which forms the principal elevation of the original dwellinghouse. The proposed the removal of a door, the replacement of a window with a door, fenestration alterations and alterations the driveway and a new parking area would comply with The Town and Country Planning (General Permitted Development) (England) Order 2015, Schedule 2, Part 1, Class A, Class C and Class F and is within all limitations of these classes and complies with all relevant conditions. It is therefore considered that a part approval/ part refusal should be issued. described in the First Schedule to this certificate in respect of the land specified in the Second Schedule to this certificate and edged **BLUE** on the plan attached to this certificate, would be lawful within the meaning of Section 192 of the Town and Country Planning Act 1990 (as amended), for the following reason(s):

First Schedule

Certificate of Lawfulness for Proposed single storey side extension, removal of existing doorway, replacement of window with door, alterations to fenestration and to existing access arrangement including an altered driveway and construction of a new parking area.

Second Schedule

Wyche Farm Soss Moss
Nether Alderley
Macclesfield
Cheshire East
SK10 4TU

Notes

1. If you are aggrieved by this decision then you can appeal to the Secretary of State under section 195 of the Town and Country Planning Act 1990. Appeals can be made online at <https://www.gov.uk/planning-inspectorate> If you are unable to access the online appeal form, please contact the Planning Inspectorate to obtain a paper copy of the appeal form on 03034445000.

Dated: 19 May 2025

Signed

A handwritten signature in black ink, appearing to read 'G. T. Jones'.

Authorised Officer *for*

Cheshire East Borough Council

We enclose our decision notice in respect of the application you recently submitted to us.

You should read the notice carefully. It is your responsibility to ensure that you comply with the terms of any conditions which are attached to it. Where conditions require you to submit further information to us you will need to pay a fee and submit a separate application. The notice doesn't convey or grant consent for anything other than the application you made under the terms of the Town and Country Planning Act 1990.

If you are aggrieved by our decision to refuse planning permission for the proposed development or to grant it subject to conditions, then you can appeal to the Secretary of State. For planning and related applications this is covered under section 78 of the Town and Country Planning Act 1990 (as amended). For listed building consent applications, this is covered under Section 20 of Planning (Listed Buildings and Conservation Areas) Act 1990 (as amended). For advertisement consent applications, this is covered under The Town and Country Planning (Control of Advertisements) (England) Regulations 2007 (as amended). You must submit your appeal within:

- 12 weeks of the date of this notice in the case of householder applications
- 8 weeks of the date of this notice for advertisement applications or
- 6 months of the date of this notice in all other cases

If you intend to submit an appeal that you would like examined by inquiry then you must notify the Local Planning Authority and Planning Inspectorate (inquiryappeals@planninginspectorate.gov.uk) at least 10 days before submitting the appeal. [Further details are on GOV.UK.](#)

Appeals can be made online at <https://www.gov.uk/planning-inspectorate>. If you are unable to access the online appeal form, please contact the Planning Inspectorate to obtain a paper copy of the appeal form on 03034445000. The Secretary of State can allow a longer period for giving notice of an appeal but will not normally be prepared to use this power unless there are special circumstances which excuse the delay in giving notice of appeal.

The Secretary of State need not consider an appeal if it seems to the Secretary of State that the local planning authority could not have granted planning permission for the proposed development or could not have granted it without the conditions they imposed, having regard to the statutory requirements, to the provisions of any development order and to any directions given under a development order.

Purchase Notices

If either the local planning authority or the Secretary of State refuses permission to develop land or grants it subject to conditions, the owner may claim that they can neither put the land to a reasonably beneficial use in its existing state nor render the land capable of a reasonably beneficial use by the carrying out of any development which has been or would be permitted.

In these circumstances, the owner may serve a purchase notice on the Council in whose area the land is situated. This notice will require the Council to purchase his interest in the land in accordance with the provisions of Part VI of the Town and Country Planning Act 1990.

ENCLOSURE 5

