

CHELFORD PARISH COUNCIL

AGENDA

ANNUAL PARISH COUNCIL MEETING

DATE: THURSDAY, 10TH MAY, 2018
TIME: 7:30p.m.
VENUE: CHELFORD PARISH HALL, KNUTSFORD ROAD, CHELFORD.

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. 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 -**
 - i) To elect a Vice-Chairman for the 2018/19 civic year.
- 5. MINUTES -**
 - i) To approve the Minutes of the Parish Council meeting held 12th April, 2018 as a correct record and authorise signing by the Chairman.
- 6. PUBLIC FORUM FOR QUESTIONS (15 Mins) -**
- 7. REPORTS FROM EXTERNAL ORGANISATIONS -**
 - i) Knutsford Rural Policing Team - To receive a report on matters of interest /concern within the Parish.
 - ii) Cheshire East Ward Member Councillor G. Walton.
- 8. CO-OPTION OF PARISH COUNCILLOR -**
 - i) To consider the co-option of a Councillor to fill the vacancy on the Parish Council from candidates who submitted an expression of interest.
- 9. COMMITTEES 2018/19 -**
 - i) To consider the appointment of any Standing Committees deemed necessary.
 - ii) To re-confirm the appointment of the Neighbourhood Plan Steering Group as an advisory committee to the Parish Council on the same terms of reference as 2017/18.
- 10. CALENDAR OF MEETINGS 2018/19 -**
 - i) To determine the dates of ordinary Parish Council Meetings 2018/19 and Annual Parish Meeting 2019.
- 11. FINANCE -**
 - i) **To receive and consider the Financial Statement 2018/19 as at 10th May, 2018 - Appendix A.**
 - ii) **To ratify the following payment:**

a) Cheque No. 001219 The David Lewis Centre	£267.82 Neighbourhood Plan Flyer & Poster Printing.
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 - iii) **To authorise the following payments:**

a) Direct Debit E-ON	£12.03 Electricity Charges: 01/01/18 - 31/03/18.
b) Cheque No. 001220 E. M. Maddock	£822.19 Salary May 2018 & Expenses.
c) Cheque No. 001221 H. M. Revenue & Customs	£70.76 Income Tax & NI contributions.
d) Cheque No. 001222 Greenfingers Landscape Ltd.	£200.00 Ground Maintenance Contract (Apr. 2018).
e) Cheque No. 001223 CPRE	£36.00 Membership Fee 2018/19.
f) Cheque No. 001224 Cheshire East Council	£65.00 Newsletter Printing - May 2018.
g) Cheque No. 001225 Chelford Tenants & Residents Association	£35.00 Refreshments for Neighbourhood Plan Consultation Events - April, 2018.
h) Cheque No. 001226 JDH Business Services	TBC Internal Audit Fee 2017/18.
 - iv) **To note the following receipts since last meeting:** None.
 - 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.

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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) for submission to the External Auditors. (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) for submission to the External Auditors. (Appendix D)

12. **CORRESPONDENCE -**

i) **To consider specific correspondence received by the Parish Council since the date of the last ordinary meeting and to determine such action as Members consider appropriate in relation thereto:**

- a) Resident - Concern re: potholes, overgrown hedges and appearance of Parish.
- b) E-ON - Increase in electricity charges.
- c) ChALC - National Joint Council for Local Government Services Revised Pay Scales.
- d) Cheshire East Council - Local Transport Plan Consultation. (01/05/18 - 25/06/18)

ii) **To note other correspondence received since the date of the last ordinary meeting - Appendix E.**

13. **PLANNING & LICENSING APPLICATIONS -**

i) **Applications for consideration:**

- a) **18/1833M** - Proposed first floor extension and alterations - 12 Burnt Acre, Chelford. SK11 9SS
- b) **18/1890M** - Variation of condition 2 on appeal APP/R0660/W/17/3172585 (application 16/5594M) for replacement dwelling with detached garage - Oak Tree House, Pepper Street, Chelford. SK11 9BE
- c) Any applications received prior to the meeting will be included.

ii) **Development at former Chelford Agricultural Centre -**

- a) To receive an update relating to a query raised about the dimensions of the proposed apartment block.
- b) To receive an update regarding demand for affordable homes in Chelford.

iii) **To receive comments and questions from Members in preparation for the briefing meeting with Cheshire East Council relating to the Local Plan Site Allocations and Policies Document.**

14. **HIGHWAY MAINTENANCE & ENHANCEMENTS -**

i) **To receive updates in respect of the following outstanding highway matters from/since previous meeting:**

- a) Pothole - Outside Applewood House, Knutsford Road.
- b) School 20mph zone signs - lack of designated end point of zone.
- c) Condition of footways in Dixon Drive estate.
- d) Possible remedial work to zebra crossing on Knutsford Road.
- e) Flooding - Outside Alderlea, Knutsford Road.
- f) Broken No Through Bollard - Dixon Drive.
- g) Camera Equipment - Holmes Chapel Road (near to Chelford Cricket Ground).
- h) Chelford Market signs - Knutsford Road.
- i) Yellow Parking Restriction Lines - Dixon Drive estate. (Update & to receive representations from resident.)
- j) Condition of footway along Alderley Road.
- k) Condition of footway along Holmes Chapel Road from roundabout to St. John's Church.
- l) Overhanging hedge - Dixon Drive.

ii) **To receive highway matters for attention from Members.**

15. **COMMUNITY -**

i) **Defibrillator Provision** - To receive an update on fund raising.

ii) **Chelford Bowling Club** - To receive any updates available.

iii) **Potential Uses of Section 106 funds within Parish -**

- a) To receive a report from a meeting with Cheshire East Council regarding Section 106 funds relating to the former Chelford Agricultural Centre.
- b) To receive an invitation to a meeting with Cheshire East Council regarding Section 106 funds relating to the Cricketers Green development.

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16. ASSETS -

i) Chelford Activity Park - Maintenance & Management -

- a) To receive a summary of issues identified during routine inspections of Chelford Activity Park. (AB)
- b) To receive an update relating to actions identified by the annual RoSPA Inspection report.

ii) Chelford Activity Park - Usage & Hiring - To receive an update on Chelford Activity Park facility bookings.

17. NEIGHBOURHOOD PLAN -

- i) To receive Minutes from Neighbourhood Plan Steering Group meeting held 2nd May, 2018.
- ii) To receive and consider recommendations from the Neighbourhood Plan Steering Group on how to proceed with the project and to confirm that the proposed activities meet the obligations associated with the future grant award.
- iii) To receive an update on the financial position of the project.

18. GENERAL DATA PROTECTION REGULATIONS -

- i) To receive an update on the present position.

19. MATTERS FOR INCLUSION ON NEXT/FUTURE MEETING AGENDA -

- i) Refurbishment of Red Telephone Kiosks (2).
- ii) Review of Asset Security Arrangements.
- iii) Asset Risk Assessment.

20. DATE OF NEXT MEETING - To be confirmed at Item 10.

Note: Annual Parish Meeting - Tuesday 15th May, 2018 at 7:30p.m. at Chelford Parish Hall.

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.

21. 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 3rd May, 2018.

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APPENDIX A

Financial Statement for 2018/19 as at 10 May 2018					
Actual 2017/18 £.	Details	2018/19 Budget £.	Actual to Apr. 2018 £.	Agenda May 2018 £.	Budget Balance £.
	Receipts				
22,485.00	Precept	24,549.00	12,274.50		12,274.50
0.00	Balances	0.00	0.00		0.00
5.05	Investment Interest	0.00	0.00		0.00
0.00	Sale of Assets	0.00	0.00		0.00
7,542.99	Grants, Donations & Refunds	5,259.00	0.00		5,259.00
0.00	Contra Income	0.00	0.00		0.00
652.26	V.A.T. Refund (16/17)		0.00		93.83
30,685.30	Total Receipts	29,808.00	12,274.50	0.00	17,627.33
	Payments				
7,708.58	Salary (Clerk)	7,962.00	663.44	671.46	6,627.10
161.48	National Insurance (Employer)	0.00	0.00		0.00
580.73	Allowances (Clerk)	650.00	50.77	58.87	540.36
0.00	Chairman/Member Allowances	0.00	0.00		0.00
31.36	Administration	210.00	0.00		210.00
248.00	Audit Fees (Internal & External)	360.00	0.00		360.00
788.81	Insurance	1,750.00	0.00		1,750.00
592.36	Sect. 137 Donations	450.00	0.00		450.00
150.00	Grants	2,380.00	0.00		2,380.00
50.00	Parish Council Newsletter	100.00	0.00	65.00	35.00
0.00	Christmas Trees & Lighting	300.00	0.00		300.00
80.78	Street Lighting (Electric & Repairs)	190.00	0.00	11.46	178.54
1,345.04	Website	482.00	0.00		482.00
570.00	Village Planters	600.00	0.00		600.00
0.00	Professional Services	300.00	0.00		300.00
0.00	Advertising	75.00	0.00		75.00
494.85	Subscriptions/Affiliation Fees	555.00	413.96	36.00	105.04
185.00	Room Hire	370.00	0.00		370.00
60.00	Training	140.00	35.00		105.00
2,476.87	Chelford Activity Park - Maintenance	3,950.00	299.67	166.67	3,483.66
0.00	Asset Maintenance	1,825.00	0.00		1,825.00
0.00	Asset Purchase	1,400.00	0.00		1,400.00
0.00	Contingency	500.00	0.00		500.00
7825.00	Neighbourhood Plan	5,259.00	172.17	465.44	4,621.39
874.80	V.A.T.		59.93	33.90	
24,223.66	Total Payments	29,808.00	1,694.94	1,508.80	26,698.09
	Cash/Bank Reconciliation	01/04/18	12/04/18	10/05/18	31/03/19
	Balance B/Fwd.	37,573.14	37,573.14	48,152.70	46,643.90
	Add Total Receipts	29,808.00	12,274.50	0.00	17,627.33
	Less Total Payments	-29,808.00	-1,694.94	-1,508.80	-26,698.09
	Balance C/Fwd.	37,573.14	48,152.70	46,643.90	37,573.14
	Cumulative Balances	Balance	Balance	Balance	Balance
		01/04/18	12/04/18	10/05/18	31/03/19
	General Funds	8,795.55	19,547.28	18,201.10	9,130.34
	Earmarked Reserves	28,777.59	28,605.42	28,442.80	28,442.80
		37,573.14	48,152.70	46,643.90	37,573.14

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CASH/BANK RECONCILIATION AS AT - 10th May 2018

CASH

Balance Brought Forward 01/04/18	37,573.14
Plus Receipts	12,274.50
	<hr/> 49,847.64
Less Payments	3,203.74
Balance Carried Forward 10/05/18	<hr/> 46,643.90 <hr/>

BANK (Natwest)

Business Reserve Account -	19,696.81	05/04/18
Add income/transfer received since above statement		
	<hr/> 0.00	
Less unrepresented cheques		
	<hr/> 0.00	
	19,696.81	10/05/18
Current Account -	30,410.83	05/04/18
Add income received since above Statement		
	<hr/> 0.00	
	0.00	
Less unrepresented cheques/ Transfer		
Approved (2017/18)	-260.00	
Approved (2018/19)	-1,694.94	
For Approval	-1,508.80	
	<hr/> -3,463.74	
	26,947.09	10/05/18
Total Bank Balances 10/05/18	<hr/> 46,643.90 <hr/>	

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APPENDIX B

Section 1 – Annual Governance Statement 2017/18

We acknowledge as the members of:

CHELFORD 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	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

*Please provide explanations to the external auditor on a separate sheet for each 'No' response. Describe how the authority will address the weaknesses identified.

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

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APPENDIX C

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

2016/17		<u>Receipts</u>	2017/18
£.			£.
17,486.00	Precept		22,485.00
6.73	Investment Interest		5.05
0.00	Sale of assets		0.00
60.00	Hire of Chelford Activity Park		0.00
194.00	Grants, Donations & Refunds		7,542.99
849.50	V.A.T. Refund (2016/17)		652.26
<u>18,596.23</u>		Total Receipts	<u>30,685.30</u>
		<u>Payments</u>	
6,959.09	Salary (Clerk)		7,708.58
489.00	HMRC - Overpayment of Income Tax		0.00
0.00	National Insurance (Employer)		161.48
583.27	Allowances (Clerk)		580.73
0.00	Member Allowances		0.00
28.82	Administration		31.36
100.00	Audit Fees (internal & external)		248.00
1,365.85	Insurance		788.81
384.24	Donations - Sect. 137		592.36
1,380.00	Grants		150.00
50.00	Parish Council Newsletter		50.00
0.00	Christmas Trees & Lighting		0.00
79.30	Street Lighting (Electric & Repairs)		80.78
358.80	Website		1,012.54
675.00	Village Planters		570.00
203.00	Tennis Coaching		0.00
400.00	Professional Services		0.00
0.00	Advertising		0.00
464.85	Subscriptions / Affiliation Fees		494.85
152.50	Room Hire		185.00
0.00	Training		60.00
1,021.85	Chelford Activity Park - Maintenance		2,476.87
1,059.00	Asset Maintenance		0.00
657.97	Asset Purchase		332.50
11.23	Contingency		0.00
0.00	Neighbourhood Plan		7,825.00
652.26	V.A.T.		874.80
<u>17,076.03</u>		Total Payments	<u>24,223.66</u>

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29,591.30	Balance B/Fwd. 01/04/17	31,111.50
18,596.23	Add Total Receipts	30,685.30
-17,076.03	Less Total Payments	-24,223.66
31,111.50	Balance C/Fwd. 31/03/18	37,573.14

Analysis of Cumulative Funds

19,691.76	NatWest Business Reserve Account	19,696.81
11,419.74	NatWest Bank Current Account	17,876.33
31,111.50	Total	37,573.14

Above Funds held for the following purposes:-

30,490.62	General Funds	8,795.55
620.88	Earmarked Reserves	28,777.59
0.00	Capital Reserves	0.00
31,111.50		37,573.14

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

Chelford Parish Council Supporting Notes - 2017/18

Assets

During the year the following assets were purchased at the cost shown:-
Laptop Computer £332.50

During the year the following asset was donated to the Friends of Chelford Station:-
Brushcutter Equipment (Asset valuation) £234.79

At the 31st March, 2018 the following assets were held:-
Full list of assets & values, following comprehensive review
& identification, in Assets Register - Value: £82,576.28

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 the following debts were outstanding and due to the Council.

VAT reclaim	£874.80
Employee Income Tax Refund	£489.00
	£1,363.80

Capital Reserves

None

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Earmarked Reserves

Mere Court Improvements	£501.52
Neighbourhood Plan	£3,476.00
Chelford Primary School - After School Club	£1,550.00
Community Project Fund	£18,132.57
Asset Refurbishment Fund	£4,000.00
Democratic Services Fund	£1,000.00
Transparency Code Grant	£117.50
	<u>£28,777.59</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 the Council in the year of account was £7,910.65 and payments made were:-

<u>Payee</u>	<u>Nature of Payment</u>	<u>Amount</u>
Friends of Chelford Station	Donation	£329.36
RBL Poppy Appeal	Donation	£50.00
East Cheshire Hospice	Donation	£50.00
Chelford Tenants Association	Donation	£163.00
		<u>£592.36</u>

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

CHELFORD 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	29,591	31,111	<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	17,486	22,485	<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	1,110	8,200	<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	8,031	10,443	<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	9,045	13,780	<i>Total expenditure or payments as recorded in the cash-book less staff costs (line 4) and loan interest/capital repayments (line 5).</i>
7. (=) Balances carried forward	31,111	37,573	<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	31,111	37,573	<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	82,479	82,576	<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

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CORRESPONDENCE

Received	Cheshire Association of Local Councils (ChALC) -
-	ChALC Weekly Bulletin - 12, 19, 26 April 2018.
26/04/18	Update re: General Data Protection Regulation requirements.
	Cheshire East Council -
-	Traffic Management LAP Reports - 12 April 2018.
-	Connected Communities Newsletter - Call for articles May/June 2018.
-	Neighbourhood Planning Fortnightly Update - 20 April 2018.
-	Winter Service Decisions - 8-16 April 2018.
30/04/18	Mental Health Redesign Consultation Event - 02/05/18. [30/04/18 - Event postponed]
	Rural Services Network -
-	Weekly News Digest - 9, 16, 20, 23, 30 April 2018.
-	Rural Opportunities Bulletin - May 2018.
-	Hinterland Newsletter - 13, 20, 27 April 2018.
-	Rural Vulnerability Service - Rural Broadband (April 2018); Fuel Poverty (April 2018).
-	RSN Spotlight - Rural Housing (April 2018).
	Other Correspondence -
-	Healthwatch Cheshire East - 18/04/18 - Priorities Survey; 27/04/18 - Reminder Priorities Survey & GDPR statement.
-	Public Sector Executive - 9, 13, 16, 20, 23, 27, 30 April 2018; 10/04/18 - GDPR & the Public Sector - Should you be worried?
-	HMRC - 09/04/18 - End of year and expenses; 11/04/18 - Sick pay, maternity and paternity pay; 12/04/18 - Employer Bulletin 71; 13/04/18 - Online help with payrolling and benefits; 16/04/18 - Filing reports and P60 forms; 18/04/18 - End of year tasks and expenses; 20/04/18 - Introduction to Health & Safety in the workplace; 21/04/18 - Make apprenticeships work for your business; 26/04/18 - Getting parental and sick pay right; 30/04/18 - Top tips on running payroll.
-	CPRE - 10/04/18 - Campaign Update; 19/04/18 - Fieldwork Newsletter; 26/04/18 - National Planning Policy Framework review.
-	Community & Voluntary Services - e-Bulletin - 13, 27 April 2018; 25/04/18 - Training News.
-	Information Commissioner's Office - Newsletter - April 2018.
-	Age UK - Newsletter - April 2018.
10/04/18	Congleton Town Council - Maintenance Services.
12/04/18	E-ON - Monthly Market Report.
13/04/18	Ester McVey MP - Contact details for residents.
13/04/18	Local Council Public Advisory Service - General Data Protection Regulations Training Course.
15/04/18	Civic Voice - Invitation to engage young people in heritage.
15/04/18	Wrenbury cum Frith Neighbourhood Plan - Regulation 14 Consultation. (16/04/18- 17/06/18)
19/04/18	Manchester Airport - Runway Maintenance.
27/04/18	East Cheshire Hospice - Bubble Rush Event - 23 rd June, 2018.
27/04/18	Calor - Rural Community Fund.
27/04/18	Came & Company - Power outage affecting services.
01/05/18	Locality - Neighbourhood Planning Newsletter.
	Advertisements -
-	10/04/18 - Kompan Playgrounds - Matched Funding Competition; 12/04/18 - Notice Board Company - Exclusive offers available; 16/04/18 - Primary Care Supplies - Defibrillators; 19/04/18 - Notice Board Company - Lecturn Style Displays; 19/04/18 - Eibe - Noah's Ark Play Unit; 23/04/18 - Indo Lighting - Energy Efficient Light Fittings; 24/04/18 - Notice Board Company - April & May offers; 25/04/18 - TWM Traffic Solutions - Speed Indicator Devices; 26/04/18 - Kompan Playgrounds - Fitness Packages for under £15,000; 26/04/18 - Greenfingers Landscapes Ltd. - Transform underused community spaces; 26/04/18 - Eibe - Play Equipment for Developers and Councils; 01/05/18 - Kompan Playgrounds - Reminder Matched Funding Competition; 01/05/18 - The App Office - Website GDPR compliance; 01/05/18 - Notice Board Company - 2018 Brochure available; 02/05/18 - Primary Care Supplies - Defibrillators.