

Lower Withington Parish Council

Notice of Annual Parish Council Meeting

Date: Monday 18th May, 2026

Time: Immediately following Annual Parish Meeting (7:30p.m.)

Venue: Lower Withington Parish Hall



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

Dated: 12th May, 2026

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

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

Agenda

To Members of Lower Withington 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
 - a. To elect a Chairman for the 2026/27 civic year.
 - b. To receive the newly elected Chairman's Declaration of Acceptance of Office.
2. Election of Vice Chairman
 - a. To elect a Vice Chairman for the 2026/27 civic year.
3. Apologies for absence
 - a. To receive and consider apologies for absence received in respect of the meeting.
4. Declarations of interest
 - a. To receive declarations of interest in any items on the agenda.
 - b. To remind Members to check [previously submitted Registration of Interests forms](#) and inform the Clerk if any updates are required.
5. Minutes
 - a. To approve the Minutes of the Parish Council meeting held 27th April, 2026 as a correct record and approve signing by the Chairman.
6. Public forum for questions
 - a. To receive questions from members of the public.
7. Cheshire East Ward Member: Cllr. L. Smetham
 - a. To receive a report on items of interest to the Parish Council.
8. Finance
 - a. To receive and consider the financial statement 2026/27 as at 18th May, 2026. (Appendix A)
 - b. To note receipts listed at Appendix B.
 - c. To approve the payments listed at Appendix C.

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- d. To note earmarked reserves currently held by the Parish Council were reviewed and confirmed at the March, 2026 meeting.
 - e. Banking Arrangements
 - i. To review any changes required to the authorised signatories.
 - ii. To review and approve existing direct debit payment arrangements.
[Existing: HM Revenue and Customs, Information Commissioner's Office]
 - iii. To note that no standing order arrangements are currently in place.
 - f. To nominate a Member (other than the Chairman or a cheque signatory) to undertake the quarterly bank reconciliation verification.
 - g. To consider and approve the financial risk assessment 2026/27. (Appendix D)
 - h. To confirm the actions of the Clerk & Responsible Financial Officer in submitting the [Community Infrastructure Levy Monitoring Report 2025/26](#) to Cheshire East Council.
9. Planning
- a. To receive and consider recent planning decisions issued by Cheshire East Council in respect of development within the Parish and any updates relating to outstanding applications. (Appendix E)
 - b. To consider the following planning applications:
 - i. None.
 - ii. Any applications received following issue of Agenda may be included for discussion if required.
 - c. Peak Cluster
 - i. To receive information from Jodrell Bank Observatory in respect of Peak Cluster proposals.
 - ii. To receive a report from the Peak Cluster Pipeline meeting held 30th April, 2026.
10. Highway maintenance and enhancements
- a. To consider updates relating to reported highway matters listed at Appendix F.
 - b. To receive new highway maintenance matters for attention from Members.
 - c. To receive [update relating to surface dressing works on A535](#).
 - d. To receive and consider the outcome of speed monitoring survey at Trap Street.
 - e. To receive and consider update relating to proposed village gateways and white lining re-fresh at Salters Lane.
 - f. To consider updates and any further concerns about matters affecting A535, including: general speeding, motorbike and car racing and traffic conflicts near to junction with Catchpenny Lane.
 - g. To consider updates and any further concerns about use of Parish highways for events and event diversions.
 - h. Speed indicator devices
 - i. To receive update relating to the replacement of the speed indicator devices at Salters Lane.
 - ii. To receive updates relating to proposal to site speed indicator devices on A535.
11. Assets and Parish Council Projects
- a. To receive and consider updates relating to the community newsletter.
 - b. To receive and consider updates relating to the defibrillators.
 - c. To receive and consider options relating to future Christmas lights displays.
 - d. To receive and consider any updates relating to boundary treatment at Dicklow Cob Village Green.
 - e. To receive an update relating to the oiling of the owl carving.

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12. Meetings of external organisations
 - a. To receive updates from the Jodrell Bank Observatory World Heritage Site Steering Group.
13. Correspondence
 - a. To consider specific correspondence received by the Parish Council since the date of the last ordinary meeting and determine such actions as Members consider appropriate thereto:
 - i. ChALC: Invitation to submit motion for debate at the Annual Meeting.
14. Parish matters
 - a. To receive a report on matters of interest/concern within the Parish from the Gawsworth Ward Policing Team.
 - b. To receive and consider any updates available relating to empty properties at Jodrell Bank.
 - c. To receive an update relating to the bin at Dicklow Cob Village Green.
[The bin can be used for both bagged dog waste & general litter. It is emptied twice a week on Mondays and Fridays.]
15. Parish councillor vacancy
 - a. To consider co-opting an individual to fill current vacancy.
16. Annual Review of Parish Council administrative matters
 - a. To review and approve the following [existing policies](#) (no changes proposed):
 - i. Standing Orders
 - ii. Financial Regulations
 - iii. Scheme of delegated authority
 - iv. Biodiversity Policy
 - v. IT and Email Policy
 - vi. Information and Data Protection Policy
 - vii. Information and Data Retention and Disposal Policy
 - viii. Freedom of Information Scheme and Schedule
 - ix. Subject Access Policy
 - x. Privacy Notice (General)
 - xi. Privacy Notice (Staff, Councillors and Role Holders)
 - xii. Complaints Procedure
 - b. To confirm that no committees are appointed by the Parish Council.
 - c. To note that no formal arrangements for service delivery are in place with other local authorities, not-for-profit bodies or businesses.
 - d. To review the appointment of Members of the Parish Council as representatives to work with external bodies.
[Current: Cllr. P. Duffy: Jodrell Bank Observatory World Heritage Site Steering Group]
 - e. To review the inventory of Parish Council assets and confirm insurance requirements in respect of all insurable risks.
 - f. To review and confirm scope of insurance cover held by Parish Council.
 - g. To review subscriptions to other bodies.
[Current subscription: Cheshire Association of Local Councils]
 - h. To determine dates of Parish Council meetings for the 2027/28 civic year.
Proposed:
Monday 29th June, 2026
Monday 27th July, 2026

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Monday 28th September, 2026

Monday 26th October, 2026

Monday 30th November, 2026

Monday 25th January, 2027

Monday 22nd February, 2027

Monday 22nd March, 2027 (4th Monday, rather than last Monday to avoid Easter Monday)

Monday 26th April, 2027

Monday 24th May, 2027 (4th Monday, rather than last Monday to avoid Spring Bank Holiday)

17. Matters for inclusion on next/future meeting agenda
18. Date of next meeting: See item 16(h)
19. Exclusion of public and press
 - a. To consider passing a resolution under Section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 to exclude the public and press from the meeting for the following item of business on the grounds that it could involve the likely disclosure of exempt information.
 - b. Matters for consideration including those transferred from above items (as required)



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

Dated: 12th May, 2026

For further information email clerk@lowerwithington-pc.gov.uk or visit www.lowerwithington-pc.gov.uk

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Appendix A: Financial Statements

Financial Statement – 2026/27 as at 18 th May, 2026					
Actual 2025/26 £	Details	2026/27 Budget £	Actual to Apr. 26 £	Agenda May 26 £	Budget Balance £
	Receipts				
11,499.00	Precept	12,092.00	0.00	6,046.00	6,046.00
0.00	Balances	3,500.00	0.00		0.00
659.35	Investment interest		0.00	43.79	0.00
0.00	Sale of assets		0.00		0.00
0.00	Grants, donations & refunds		0.00		0.00
145.96	VAT refund		0.00	202.90	984.80
12,304.31	Total receipts	15,592.00	0.00	6,292.69	7,030.80
	Payments				
4,901.04	Salary (Clerk)	5,283.00	418.84	418.60	4,445.56
51.90	National Insurance (Employer)	42.00	0.00	0.24	41.76
312.00	Allowances (Clerk)	337.00	0.00		337.00
190.06	Administration	300.00	0.00		300.00
0.00	Chairman/Member allowances	0.00	0.00		0.00
232.00	Audit fees (internal & external)	450.00	244.00		206.00
300.00	Insurance	350.00	0.00	300.00	50.00
1,013.67	Grants/Donations (inc. s.137)	2,650.00	0.00		2,650.00
540.00	Website	405.00	0.00		405.00
225.62	Subscriptions/affiliation fees	290.00	183.20		106.80
200.00	Room hire	325.00	0.00		325.00
0.00	Training	210.00	0.00		210.00
0.00	Professional Services	750.00	0.00		750.00
61.68	Assets – purchase	1,000.00	0.00	4,679.98	-3,679.98
231.62	Assets – maintenance	2,100.00	0.00		2,100.00
615.75	Newsletter	600.00	0.00		600.00
3,013.71	Contingency	500.00	0.00		500.00
148.10	VAT	0.00	48.80	936.00	
12,037.15	Total payments	15,592.00	894.84	6,334.82	9,347.14

Cash/Bank reconciliation	01/04/26	01/04/26	18/05/26	31/03/27
Balance B/Fwd	35,505.20	35,505.20	34,610.36	34,568.23
Add total receipts	15,592.00	0.00	6,292.69	7,030.80
Less total payments	15,592.00	894.84	6,334.82	9,347.14
Balance C/Fwd	35,505.20	34,610.36	34,568.23	32,251.89
Cumulative balances	Balance	Balance	Balance	Balance
	01/04/26	01/04/26	18/05/26	31/03/27
General funds	10,081.54	9,186.70	13,824.55	11,508.21
Earmarked reserves	25,423.66	25,423.66	20,743.68	20,743.68
	35,505.20	34,610.36	34,568.23	32,251.89

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Lower Withington Parish Council Cash/Bank Reconciliation as at 18th May, 2026

Cash

Balance brought forward 01/04/26	
Current Account	1,943.24
Business Reserve Account	6,651.47
Liquidity Manager Account	26,910.49
	<u>35,505.20</u>
Plus receipts	6,292.69
Less payments	7,229.66
Balance carried forward 18/05/26:	<u><u>34,568.23</u></u>

Bank (NatWest)

Current Account	3,223.35		02/04/26
Add receipts/transfer since above statement			
	<u>6,248.90</u>		
	6,248.90		
Less unrepresented cheques			
2025/26	-1,280.11		
2026/27	-894.84		
For approval	<u>-6,334.82</u>		
	<u>-8,509.77</u>		
		962.48	18/05/26

Business Reserve Account	6,651.47		02/04/26
Add receipts/transfer since above statement			
	<u>0.00</u>		
	0.00		
Less unrepresented cheques			
	<u>0.00</u>		
	<u>0.00</u>		
		6,651.47	18/05/26

Liquidity Manager Account	26,954.28		05/05/26
Add receipts/transfer since above statement			
	<u>0.00</u>		
	0.00		
Less unrepresented cheques			
	<u>0.00</u>		
	<u>0.00</u>		
		26,954.28	18/05/26

Total bank balances 18/05/26	<u><u>34,568.23</u></u>
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Appendix B: Receipts

Cheshire East Borough Council	£6,046.00	Precept 2026/27 (50%)
HM Revenue and Customs	£202.90	VAT reclaim 2025/26
NatWest Bank plc	£43.79	Gross interest: Apr. 2026 (LM)

Appendix C: Payments for approval

Cheque No 000653	E. M. Maddock	£354.80	Salary: May 26 [A]
Direct Debit	HM Revenue & Customs	£84.04	PAYE payment [B]
Cheque No 000654	Elan City Ltd	£5,615.98	Speed indicator devices [C]
Cheque No 000655	Zurich Municipal	£300.00	Insurance premium 2026/27 [D]

[A] Localism Act 2011 s.1 [Local Government Act 1972 s.112, Local Government Act 1972 s.111]

[B] Localism Act 2011 s.1 [Local Government Act 1972 s.111 - The Income Tax (Pay As You Earn) Regulations 2003 s.67G]

[C] Local Government and Rating Act 1997 s.31

[D] Employers' Liability (Compulsory Insurance) Act 1969 s.1; Local Government Act 1972 ss.114 & 140

Appendix D: Risk Assessment 2026/27

The following risk assessment sets out risks which the Council may encounter during the year. The list is not exhaustive and additional items may be added throughout the year as circumstances require.

Priority of risk management				
Likelihood of occurrence	Highly Likely (score 3)	Medium (3 x 1)	High (3 x 2)	Very High (3 x 3)
	Possible (score 2)	Low (2 x 1)	Medium (2 x 2)	High (2 x 3)
	Unlikely (score 1)	Very low (1 x 1)	Low (1 x 2)	Medium (1 x 3)
		Negligible (score 1)	Moderate (score 2)	Severe (score 3)
Impact				

Risk area	Risk identified	Level of risk			Management of risk	Action required	Review date
		Likelihood	Impact	Risk score			
Section one: Areas where there may be scope to use insurance to help manage risk							
Property and contents owned by the council	Loss or damage	2	2	4	An up-to-date register of assets and investments	Review annually by council, annually by internal auditor.	Mar. 27
Damage to third party property or individuals	Public liability	2	3	6	Property maintenance and insurance cover	Insurance held with Zurich, reviewed and renewed annually by council, reviewed internal auditor	Mar. 27

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Consequential loss of income or the need to provide essential services following critical damage, loss or non-performance by third party	Public liability	2	2	4	Annual review of risk and the adequacy of insurance cover	Value of insurance held reviewed annually by council and internal auditor	Mar. 27
Loss of cash through theft or dishonesty	Fidelity guarantee	1	2	2	Cash handling is not encouraged but where case is received – banked within 7 days	Insurance held with Zurich, reviewed and renewed annually by council, reviewed internal auditor	Mar. 27
Legal liability as consequence of asset ownership	Public liability	2	2	4	Property maintenance and insurance cover	All assets covered by insurance. Assets reviewed at least annually and maintenance arranged upon identification of defect.	Mar. 27
Section two: Working with others to help manage risk							
Security for vulnerable buildings, amenities or equipment		1	2	2	Property maintenance and insurance cover	Inspection regime – councillors and clerk carry out ongoing checks of assets.	Mar. 27
The provision of services being carried out under agency/ partnership agreements with principal authorities	Standing orders and financial regulations dealing with the award of contracts	1	1	1	Standing orders and financial regulations updated regularly to reflect best practice	None at review date. If activity occurs: Risk reviewed bi-annually by council, annually by internal auditor, all partners risk assessed and multiple quotes obtained and compared in minutes	Mar. 27
Banking arrangements, including borrowing or lending	Detect and deter fraud or corruption	2	2	4	Financial regulations and internal audit review	RFO to check all bank statements against council records and query errors or inconsistencies immediately	Mar. 27
Banking arrangements, including detecting bank mistakes and loss	Detect and deter bank mistakes leading to loss or charges	2	2	4	Financial regulations and internal audit review	RFO to check all bank statements against council records and query errors or inconsistencies immediately	Mar. 27
Ad hoc provision of amenities/ facilities for events to local community groups	Public liability	2	2	4	Bookings process specifies requirement for insurance cover for activities	None at review date. If activity occurs: Ask all for hirers insurance	Mar. 27
Vehicle or equipment lease or hire	Injury, damage or loss	1	1	1	Hire from reputable companies	None at review date. If activity occurs: Use of vehicle or equipment lease or hire to be approved by council. Terms of hire/lease to be obtained.	Mar. 27
Trading units (leisure centres playing fields, burial grounds, etc)	External contractors for maintenance	1	1	1	Standing orders and financial regulations set out process for appointing external contractors	Reports to council regarding budget monitoring and terms of engagement	Mar. 27

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Professional services (architects, accountancy, design, etc)	Standing orders and financial regulations deal with the awarding of contracts	2	1	2	Professional services obtained from reputable companies. Recommendations taken from other Parish Councils where appropriate.	Initial advice from County association or SLCC. Internal audit reviewed. Further or specialist services based on best available advice and recommendations	Mar. 27
Supplier (procurement) fraud	Loss through supplier fraud	2	1	2	Training for staff to alert them to potential risks of providing sensitive company information, by telephone or other means, especially contract and account information. All supplier detail changes to be verified using contact details held by Parish Council. Periodic review of supplier accounts to remove any dormant accounts. Periodic review of supplier address and financial health details with Companies House. Review insurance cover.	New suppliers to be verified by RFO prior to engagement. Awarding of ongoing supplier contracts to be approved by council.	Mar. 27
Section three: Self managed risk							
Proper financial records	In accordance with statutory requirement	1	1	1	Financial records maintained by RFO in accordance to proper practices	Regular reports to council, annual review by internal auditor	Mar. 27
Proper financial records	Financial irregularities	1	1	1	Detailed financial records presented to council on regular basis	Internal audit of accounts by competent, independent person. Regular financial reports are presented to Council. Cheque signatories are separate from person raising the cheque	Mar. 27
Business activities	Ensuring that they are within legal powers of councils	1	1	1	Relevant training, resources and access to professional advice made available to Clerk. Powers to spend recorded in minutes.	Internal auditor review, regular reference to legislation and guidance	Mar. 27
Business activities	Illegal activity or payments	1	2	2	Relevant procedures set out in standing orders and financial regulations. All activity and payments within the powers of the Parish Council to be resolved and minuted at meetings	Internal auditor review, regular reference to legislation and guidance	Mar. 27
Direct costs and overhead expenses	Goods not supplied but billed	1	1	1	Financial regulations and internal audit review	Procurement undertaken in accordance with best practice guidance. RFO to follow up on all orders	Mar. 27
Direct costs and overhead expenses	Invoice incorrectly calculated or recorded	1	1	1	Financial regulations and internal audit review	RFO to check arithmetic on all invoices and perform regular bank reconciliations	Mar. 27
Direct costs and overhead expenses	Cheque payable wrong (excessive / to wrong party)	1	1	1	Financial regulations and internal audit review	Signatories initial stub and voucher to confirm accuracy	Mar. 27

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Borrowing	Complying with restrictions	1	1	1	Financial regulations and internal audit review	None at review date. If activity occurs: Internal auditor review, council checked	Mar. 27
Employment law and Inland Revenue regulations	Ensuring that requirements met	1	1	1	Financial regulations and internal auditor review	Internal auditor review	Mar. 27
Salaries and associated costs	Salary paid incorrectly	1	1	1	Financial regulations and internal auditor review	Check salary to Minute, check hours and rate to contract. Salary analysis detailed on payment vouchers issued and verified by signatories	Mar. 27
Salaries and associated cost	Wrong deduction of NI and tax	1	1	1	NI and Tax deductions calculated using HMRC PAYE RTI system which is regularly updated	RFO to check payments made in accordance with HMRC PAYE RTI output. Internal auditor reviewed	Mar. 27
Salaries and associated cost	Unpaid tax and NI contributions to Inland Revenue	1	1	1	Payments are made to HMRC by direct debit and detailed in the financial statements presented to council	Payments listed at each council meeting. Signatories check each payment.	Mar. 27
VAT	Ensuring requirement met under HMRC regs	1	1	1	VAT reclaim submitted annually at year end	Internal auditor review, advice taken as needed from county association and SLCC	Mar. 27
Annual precept	Ensuring adequacy within sound budgeting arrangement	1	1	1	Detailed budget process	Internal auditor review. Budget published on website. Regular review of budget status during year by council	Mar. 27
Annual precept	Requirements not submitted to principal authority	1	3	3	Precept receipt recorded in minutes	Full minute – RFO to follow up	Mar. 27
Annual precept	Amount not received from principal authority	1	3	3	Precept receipt recorded in minutes	RFO to confirm receipt and minute at next meeting of council	Mar. 27
Monitoring of performance	Budget delivering services required	1	1	1	Standing orders and financial regulations	Councillors review budget at least quarterly and policies at least annually	Mar. 27
Reporting and auditing	Compliance	1	1	1	Standing orders, financial regulations and Proper practices	Independent internal auditor appointed. Annual reports detailing compliance with audit regulations are presented to council	Mar. 27
Reserves - General	Adequacy	1	1	1	Standing orders, financial regulations and Proper practices	Consider at budget setting and review of final accounts	Mar. 27
Reserves - Earmarked	Adequacy	1	1	1	Standing orders, financial regulations and Proper practices	Consider at budget setting and review of final accounts	Mar. 27
Grants	Ensuring proper use of funds granted to	1	1	1	Grant awarding procedures	All grants based on approved form and/or detailed supporting information, minuted and	Mar. 27

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	local community bodies under specific powers, s137 or GPC					checked by internal auditor	
Council minutes	Proper, timely and accurate reporting of council business in the minutes	1	1	1	Standing orders and financial regulations	Posted on website for public to see. Agenda published in accordance with statutory requirements. Internal Auditor review	Mar. 27
Rights of inspection	Provision of right	2	1	2	Standing orders, financial regulations and Proper practices	Website and policies updated regularly	Mar. 27
Document control	Proper systems	1	1	1	Information retention policies	Policies approved and published	Mar. 27
Register of Member's Interests and Gifts/Hospitality	In place, complete, accurate and up-to-date	2	1	2	Standing orders, financial regulations and Proper practices	Internal audit review. Principal authority review.	Mar. 27
Compliance with Transparency Code	Non compliance	1	1	1	Standing orders, financial regulations and Proper practices	Stay up to date with legislative changes. Required material published on website.	Mar. 27
Employees	Loss of clerk	1	3	3	Hours, health, stress, training, long term sick, early departure – risk monitored as appropriate	Annual review process to identify/address issues arising.	Nov. 26
Business continuity	Risk of council not being able to continue its business due to an unexpected or tragic circumstances	1	3	3	In the event of the clerk/RFO being indisposed a Member (other than the Chairman) may perform the necessary duties	Review process annually	Mar. 27
Business continuity	Loss of paper/ electronic records	1	3	3	Files and records held by clerk. Regular backups of electronic files made. Electronic minutes and other documents published on website	Review process annually	Mar. 27

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Appendix E: Planning applications

(a) Recent planning decisions

- 26/0923/PRIOR-1A Dairy House Farm, Catchpenny Lane, Lower Withington. SK11 9DG
Prior approval for a single-storey rear extension to original dwelling, extending 8 metres beyond the rear wall, maximum height of 4 metres and eaves height of 3 metres.
Decision: Prior approval not required (23/04/26)
- 26/0925/PRIOR-1A Oakwood Farm, Lapwing Lane, Lower Withington. SK11 9AB
Prior approval for a single storey rear extension to original dwelling, extending 8.00m beyond the rear wall, maximum height of 4.00m and eaves height of 3.00m.
Decision: Prior approval not required (01/05/26)

(b) Outstanding applications

- 25/1975/HOUS Oak Lea, Salters Lane, Lower Withington. SK11 9LL
Erection of a prefabricated oak-framed wooden garage on a concrete base slab (retrospective).
- 25/3685/DSC Bank View Farm, Hodgehill Lane, Lower Withington. SK11 9LU
Discharge of conditions 3, 5, 7, 8, 9, 11, 12 and 13 on approval 24/1276M.
- 26/0748/CLPUD Boundary Farm, Whisterfield Lane, Siddington. SK11 9DB
Lawful Development Certificate for proposed single storey side extensions and two-storey rear extension to the existing dwellinghouse.
- 26/0926/CLPUD Oakwood Farm, Lapwing Lane, Lower Withington. SK11 9AB
Certificate of lawful development for proposed single storey side extensions and two-storey rear extension to the existing dwellinghouse.
- 26/0975/CLPUD The Cottage, Macclesfield Road, Jodrell Bank. CW4 8BU
Certificate of lawful development for proposed double garage.
- 26/0983/DSC Welltrough Hall Farm, Lower Withington. SK11 9EF
Discharge of conditions on approval 25/2477/FUL - The proposed development is to apply for 7 extra hard standing pitches connected to existing touring caravan site and to use existing toilet/shower block. This application is to replace existing glamping pods on the site.
- 26/1259/HOUS Farmgate Cottage, Farm Lane, Lower Withington. SK11 9DU
The creation of a front dormer (to match the other dormer at the front of the house) and create a new master bedroom suite and also introduce a rear facing cottage window to match the first floor window arrangements at the rear of the property.

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Appendix F: Updates on reported highway matters

- a. Dislodged coping stone and fallen tree on bridge at Catchpenny Lane.
Update: “Unfortunately, funds have been really tight this year [2023/24], however, this will be prioritised in the new year, for replacement.”
- b. Holes in road at junction of Whisterfield Lane and Chapel Lane.
Update: “Unfortunately no available resource at the moment, we will only repair actionable defects collected by our routine safety inspectors.”
- c. Proposal for double white lines on A535 near to junction with Catchpenny Lane.
Update: “The enquiry has been assessed and does not present a risk to highway users at this time.”
- d. Blocked drains/gullies at Trap Street.
Update: “This is still in the system to be checked by our Drainage Team, we are currently working to get through a large back log of drainage and flooding enquiries due to recent weather events. You should receive the system notification when it has been actioned.”
- e. Flooding at A535 near junction with Catchpenny Lane.
Update: Gullies vary in the speed they can drain water away and some will overflow during heavy rain even if there is no blockage. This does not necessarily mean the gully requires cleaning. We will not visit overflowing gullies during heavy rainfall unless the water is causing a risk to life or property.
- f. Surplus temporary signage warning of mud at Catchpenny Lane.
Update: No update.
- g. Cats eyes not replaced on A535 during resurfacing work (near junction of Catchpenny Lane)
Update: “Will be fulfilled by planned works.”
- h. Cats eyes not replaced on A535 during resurfacing work (near junction with Long Shoot Road)
Update: “Will be fulfilled by planned works.”
- i. Lighting at Thorntree Bungalows not working
Update: Awaiting requested information from Members.
- j. Broken stile and footbridge on Lower Withington FP3
Update: Cheshire East Council arranging for repair work to be undertaken.
- k. Potholes at Whitecroft Heath Road (near Woodcroft Cottage)
Update: Work complete.
- l. Carriageway depressions at Trap Street (near to Welltrough Hall Farm)
Update: Report closed, re-reported.

Signage which has been reported for repair:

- Broken sign along A535 (near to The Old Cheshire Hunt).
- Broken sign along A535 (junction warning sign), north of junction with Catchpenny Lane.
- Uprooted street sign (Longshoot Road), at junction of Longshoot Road with A535.

Note: Cheshire East Council advise that non-emergency sign repairs are not currently being progressed due to lack of available budget.