

Congleton Town Council

Historic Market Town

Chief Officer: David McGifford CiLCA

5th December 2025

Dear Councillor,

You are summoned to attend a meeting of the Council on Thursday 11th December 2025 to be held at Congleton Town Hall commencing at 7.00 pm

- The Public and Press are welcome to attend the meeting, please note There will be 15 minutes at each meeting to receive any questions from Members of the Public, either verbally or at the meeting, including those which have been received in writing 7 days prior to the meeting.
- There may be confidential items towards the end of the meeting which the law requires the Council to make a resolution to exclude the public and press in accordance with Section 100 (B) (2) of the Local Government Act 1972.

Yours sincerely,

D McGifford

Chief Officer





<u>AGENDA</u>

1. Apologies for absence

Members are respectfully reminded of the necessity to submit any apologies for absence in advance and to give a reason for non-attendance.

2. Minutes of Previous Meeting

To approve and sign the minutes of the Council meeting held on the 23rd October 2025.

3. <u>Declarations of Disclosable Pecuniary Interest</u>

Members are requested to declare both "non-pecuniary" and "pecuniary" interests as early in the meeting as they become aware of it.

4. Questions from Members of the Public

There will be 15 minutes at each meeting to receive any questions from Members of the Public, either verbally at the meeting, including those which have been received in writing 7 days prior to the meeting.

5. Urgent Items

Members may raise urgent items related to Council Business, but no discussion or decisions may be taken at the meeting.

6. Town Mayor Announcements and Engagements (Enclosed)

To receive any announcements by the Town Mayor and to receive a list of the Mayor's engagements.

7. Minutes of the Planning Committee (Enclosed)

To approve and sign the minutes of the Planning Committee meetings held on 16th October 2025.

7.1 <u>CEC Environment & Communities Meeting Call for Sites</u> (Enclosed)

To receive information from the CEC Environment and Communities Committee on the call for development sites potentially affecting Congleton.

8. Minutes of the Finance and Policy Committee (Enclosed)

To approve and sign the minutes of the Finance and Policy Committee held on 25th September 2025.

8.1 Policy Review Report (Enclosed)

To discuss and approve updates to the polices and adopt into the Constitution.

- **8.11 Compliments, Suggestions and Complaints Policy** (Enclosed)
- **8.12 Flag Flying Policy** (Enclosed)
- 8.13 ICT and Cyber Security Policy (Enclosed)
- **8.14 SAR Complaints Policy** (Enclosed)

8.2 Salary Virement Report (Enclosed)

To approve the virement of salary budgets.

9. Minutes of the Environment Committee (Enclosed)

To approve and sign the minutes of the Environment Committee held on the 2nd October 2025.

9.1 Weed Spraying Quad Bike (Enclosed)

To approve the procurement of a quad bike for weed spraying.

9.2 <u>Vehicle Lease Extension</u> (Enclosed)

To approve the 12-month extension to a vehicle lease and approve the use of EMR 320 Capital Contingency to allow the Health & Safety to update the vehicles.

9.3 Livery To Streetscape Vans (To Follow)

To approve adding Livery to Streetscape Vans.

10. Minutes of the Community Committee (Enclosed)

To approve and sign the minutes of the Community Committee held on 18th September 2025.

11. Minutes of the Town Hall Assets and Services Committee (Enclosed)

To approve and sign the minutes of the Town Hall Assets and Services Committee held on 11th September 2025.

11.1 Grand Hall Interactive Screen (Enclosed)

To approve the procurement of an Interactive Screen for the Grand Hall.

12. <u>Appointment of Representative for Congleton Partnership</u> (Enclosed)

To approve a change of the council representative for Congleton Partnership.

13. Resolution to Exclude the Public and Press from Item 14

To consider passing a resolution in accordance with the Public Bodies (Admission to Meetings) Act 1960, that public and press be excluded from the meeting due to Commercial sensitivities.

14. Congleton Museum (Verbal)

To receive an update on the current situation at Congleton Museum.

To All Members of the Council

CC: Town Burgess (5), Congleton Information Centre,
Congleton Library, Press (3)



Title	Council
Date of Meeting Time	23 rd October 2025 7 pm
Status	Draft Minutes – to be ratified at the next Council meeting
Reference Documents	Agenda & Papers for the Council – 23 October 2025

Attendance

Committee Members	Cllr Robert Brittain – Town Mayor (Chair)
	Cllr Suzy Firkin – Deputy Mayor (Vice Chair)
	Cllr Suzie Akers Smith <i>left at 8:36 pm</i>
	Cllr Dawn Allen
	Cllr Charles Booth
	Cllr David Brown
	Cllr Robert Douglas
	Cllr Mark Edwardson
	Cllr Emma Hall
	Cllr Sally Ann Holland arrived at 7.36 pm
	Cllr Amanda Martin
	Cllr Susan Mead
	Cllr Rob Moreton
	Cllr Heather Peace
	Cllr Heather Seddon
	Cllr Richard Walton
	Cllr Liz Wardlaw
	Cllr Kay Wesley
	Cllr Glen Williams
Officers	David McGifford (Chief Officer)
	Cathy Dean (Communities Manager)
Members of the Press	1
Members of the Public	1

1. Apologies for Absence

Apologies were received from Councillors Russell Chadwick and Shaun Radcliffe.

2. Minutes of Previous Meetings

CTC/21/2526 resolved to approve and sign the Council minutes held on 22nd May and 12th June 2025 as a correct record.

3. <u>Declarations of Disclosable Pecuniary Interest</u>

Non-pecuniary declarations of interest were received by Cllrs Williams & Firkin for Item 13 as members of Congleton Partnership. Cllrs Moreton, Brown, Seddon, Wardlaw, Hall and Holland in matters relating to Cheshire East. And Cllr Holland on item 9.5 Annual Pay Report.

4. Questions from Members of the Public

There were no questions from members of the public.

5. Urgent Items

No urgent items.

6. Congleton Train Station Sunday Service

CTC/22/2526 resolved for the Chief Officer, on behalf of the Town Council, to contact senior executives at Northern Rail and request an urgent meeting to discuss the need to establish a suitably robust train service from Congleton Station on a Sunday.

2. For the Town Council to publicise this petition on its website, in social media and in Bear Necessities.

7. Town Mayor Announcements and Agreements

CTC/23/2526 resolved to receive a list of the Mayor's engagements.

8. Minutes of the Planning Committee

CTC/24/2526 resolved to approve and sign the minutes of the Planning Committee meetings held on the 29th May, 10th July, 7th August and 4th September 2025.

8.1 Tree Policy

CTC/25/2526 resolved that Council adopts Tree Guidance when considering planning applications and as a guide to our residents, highlighting the significant contribution trees and shrubs bring to our environment and thereby encourage best practice to maximise the number of suitable trees and shrubs in our community.

9. Minutes of the Finance and Policy Committee

CTC/26/2526 resolved to approve and sign the minutes of the Finance and Policy Committee held on the 5th June 2025.

9.1 Investment Policy and Strategy Report

CTC/27/2526 resolved to 1) To approve updates to the Investment Strategy. 2) To approve the Investment Policy for 2025. 3) To approve to renew and reinvest for 12 months of the Cambridge and Counties 1-year investment (Subject to clause 4 of the Investment Strategy).

9.2 Budget Update Report

CTC/28/2526 resolved to approve: 1) The overspends as noted in the report. 2) The use of EMR as noted in the report.

9.3 Finance and Policy Signatory

CTC/29/2526 resolved to approve Cllr Kay Wesley is reinstated as a signatory, and Cllr Russell Chadwick is added as a signatory.

9.4 Direct Debit and BACS Report

CTC/30/2526 resolved to 1) note the Direct Debit list. 2) Approve that Direct Debit payments continue for relevant suppliers. 3) To approve that payments by BACS transfer to pay suppliers continue.

9.5 Annual Pay Report

CTC/31/2526 resolved to 1) note the Annual Pay Agreement award for 2025-26 in accordance with the National Joint Council (NJC) agreement. 2) To note that the back pay due from 1st April 2025 to 30th July 2025 was implemented and paid in the August 2025 payroll.

9.6 Notice of Conclusion of Audit

CTC/32/2526 resolved to note the Conclusion of the Audit for the year ending 31st March 2025. And that Council records its appreciation to the Finance Department for their excellent work.

10. Minutes of the Environment Committee

CTC/33/2526 resolved to approve and sign the minutes of the Environment Committee held on the 3rd April and 3rd July 2025.

11. Minutes of the Community Committee

CTC/34/2526 resolved to approve and sign the minutes of the Community Committee held on the 17th April and 17th July 2025.

11.1 Town Centre Code of Conduct

CTC/35/2526 resolved that the Code of Conduct be returned to the Working Group for revision, taking into account Council's suggested changes and improving the overall positivity of the guidelines. And a plan for how this would be promoted/communicated to the public.

12. Minutes of the Town Hall Assets and Services Committee

CTC/36/2526 resolved to approve and sign the minutes of the Town Hall Assets and Services Committee held on the 10th April and 26th June 2025.

13. Congleton Partnership Reserves

CTC/37/2526 resolved that Council approves the transfer of the £10,000 from EMR 326 [EMR Congleton Partnership] into available funds to enable Congleton Partnership to continue delivering its core activities and maintain support for community and environmental initiatives during 2026/27 and 2027/28.

14. Speed Indication Device

CTC/38/2526 resolved to 1) Agree to purchase a SID for £3052.74, which includes a 24-month 4G contract from Ear Marked Reserve 324 Crime Prevention/Traffic Calming. 2) Pay a yearly licence fee to Cheshire East Council, currently £115. 3) To note that Congleton Town Council would be responsible for any maintenance costs outside of the warranty on the device and that Streetscape Operatives would be tasked with moving the device between locations.

Action – confirm the warranty period on the device.

Council Meeting 11.12.2025 ITEM 6 TOWN MAYOR'S ENGAGEMENTS 2025/26

20 Engagements since 15.10.25 - Town Mayor, Cllr Robert Brittain

19.10	Mayor of Leek's Civic Service
25.10	Congleton Poppy appeal Launch
29.10	Witchy Wednesday
1.11	Rotary Bonfire & Fireworks Display
8.11	Autumn Kids Tubs Plant-Up
9.11	Remembrance Sunday
11.11	Armistice Service
13.11	In Bloom Presentation Evening
14.11	Taste for Life Café Launch
15.11	Lantern Making Workshop
15.11	Refugees Welcome 10 Years Event
16.11	CAYT Elf the Musical
22.11	Visit to White Ribbon Stall
24.11	Congleton Rotary's 78th Charter Dinner
28.11	Congleton Christmas Switch-On
29.11	Congleton Lions Santa Launch
29.11	Rotary Tree of Light Switch On Event
30.11	Sunday Service at New Life Church
2.12	Astbury Mere Xmas Switch-On
4.12	Congleton Town Mayor's "Festive Feast Fundraiser"
6 Enga	gements – Deputy Town Mayor, Cllr Suzy Firkin
19.10	Mayor of Nantwich, Civic Service
22.10	Visyon AGM
24.10	Little Shop of Horrors
15.11	Congleton Choral Society - Autumn Concert
1.12	St. John Ambulance Presentation Evening
5.12	Park Lane Care Home Christmas Switch-On



Title	Planning Committee
Date of Meeting Time	16 th October 2025 7 pm
Status	Final Minutes
Reference Documents	Agenda Papers for Planning – 16 th October 2025

Attendance

Committee Members	Cllr Amanda Martin (Chair) Cllr Charles Booth (Vice Chair) Cllr Robert Douglas Cllr Mark Edwardson Cllr Rob Moreton Cllr Kay Wesley
Ex Officio	Cllr Robert Brittain (Mayor) Cllr Suzy Firkin (Deputy Mayor)
Non-Committee Members	Cllr Emma Hall
Officers	David McGifford (Chief Officer)
Members of the Press	0
Members of the Public	1

1. Apologies for Absence

Apologies were received from Cllrs Cllr Suzie Akers Smith, Cllr David Brown, and Cllr Liz Wardlaw.

2. Minutes of Previous Meetings

PLN/13/2526 resolved to approve and sign the Planning Committee minutes held on 4th September 2025 as a correct record.

3. <u>Declaration of Disclosable Pecuniary Interests</u>

Declarations were received by Cllrs Rob Moreton, Cheshire East Council and Kay Wesley, non-pecuniary on Planning application (25/3282) 6 Bradbury Gardens.

4. Outstanding Actions

See updates in item 7 Planning Enforcement.

5. Questions from Members of the Public

There were no questions from members of the public.

6. Urgent Items

There were no urgent items

7. Planning Enforcement

7.1 <u>Astbury Place / Congleton Park</u>

No further updates have been received from Cheshire East Council & Resident enquiry is ongoing and awaiting feedback.

7.2 <u>Section 106</u>

Cllr Robert Douglas provided an update to the committee – see Appendix 1

8. Planning Applications Section 1

PLN/14/2526 resolved to bring the item forward. Planning application 25/3691 – see Planning Application comments Section 2 item 30.

9. Neighbourhood Plan

PLN/15/2526 resolved to receive the report advising that the Neighbourhood Plan had progressed to Regulation 16.

10. Licensing Applications

PLN/16/2526 resolved to have no objection to the licensing application for Unit CP5, Glebe Farm, Astbury, Congleton CW12 4RQ.

11. Planning Applications Section 2

PLN/17/2526 resolved to remove the star from item 13 25/3351, and that all remaining starred items have No Objection.

Cllr Amanda Martin

	App Ref	Location Details	Proposal	
1.	25/3048	25 Isis Close, Congleton, Cheshire East, CW12 3RT	TPO Tulip Tree - Remove regrowth back to the previous level of reduction (knuckles). Reduce lateral spread a further 0.7m (target pruning back to historic prune sites). TPO Walnut Tree - Reduce new growth height and lateral spread as needed up to 1-1.5m. Clear lowhanging secondary lateral growth to clear 2m from the ground.	No Objection
2*.	25/3122	Mangold Bank Cottage, Middle Lane, Congleton, CW12 3PU	Demolition of existing two-storey semi-detached dwelling and single-storey detached garage. Erection of a replacement one-and-a-half-storey detached dwelling and single-storey detached garage.	CEC Decision Issued - Refused
3*.	25/3207	The Brambles, Mossley Hall Biddulph Road, Congleton, , CW12 3LZ	Lawful Development Certificate for proposed conversion of existing double garage into two functional internal spaces	No Objection
4*.	25/3215	Copeland And Craddock Limited Greenfield	Infill single-storey extension to existing single-storey office block	No Objection

	App Ref	Location Details	Proposal	
		Road, Congleton, CW12 4PX	with 1st floor office extension above.	
5.	25/3282	6 Bradbury Gardens, Congleton, Cheshire East, CW12 3SR	Tree work to fell Oak tree (T1)	Objection – Totally unnecessary loss of a tree. Advice needs to be sought from a professional body for treatment of the tree to deal with sugary extractions, potential insect infestations.
6.	25/3299	The Club, 2 Chapel Street, Congleton, Cheshire East, CW12 4AB	Conversion and extension of ground floor to create residential flats. (Note: 25/1956 Refused insufficient information/not provide a high standard of amenity)	No Objection
7.	25/3300	The Club, 2 Chapel Street, Congleton, Cheshire East, CW12 4AB	Listed Building Consent for conversion and extension of the ground floor to create residential flats	No Objection
8.	25/3339	Visions Of Earth, 77 West Street,	Advertisement consent for new business signage.	Defer to CEC Heritage Officer
9.	25/3340	Visions Of Earth, 77 West Street, Congleton, CW12 1JY	Change of use to Sui generis for the sale of hot/cold oven-baked foods including installation of an extraction flue to rear elevation	Defer to CEC Heritage Officer

	App Ref	Location Details	Proposal	
10*.	25/3342	37 Blythe Avenue, Congleton, Cheshire East, CW12 4LQ	Erection of two storey side and rear extension.	No Objection
11*.	25/3345	Unit 2, Autocross Euroshel Limited Back Lane, Congleton, Cheshire East,	Conversion and extension of existing commercial units.	No Objection
12*.	25/3350	23 Lawton Street, Congleton, Cheshire East, CW12 1RU	Conversion of existing garage into a residential annexe, loft conversion including insertion of skylight windows to the rear roof slope, and replacement of existing stone tiles with slate tiles on the rear roof.	No Objection
13.	25/3351	23 Lawton Street, Congleton, Cheshire East, CW12 1RU	Listed Building consent for the Conversion of existing garage into a residential annexe, loft conversion including insertion of skylight windows to the rear roof slope, and replacement of existing stone tiles with slate tiles on the rear roof.	Defer to CEC Heritage Officer

	App Ref	Location Details	Proposal	
14.	25/3371	Land To The North Of Moss Lane, Eaton, Cheshire East,	Permission in principle for the construction of One New Dwelling	Objection – Intrusion into open countryside, loss of trees not in keeping with the area
15*.	25/3418	64 Longdown Road, Congleton, CW12 4QR	Erection of single storey rear extension.	No Objection
16*.	25/3421	101 Astbury Street, Congleton, , CW12 4EG	Certificate of proposed lawful use for proposed single story rear extension.	No Objection
17.	25/3457	Cross Street Garage Cross Street, Congleton, Cheshire East, CW12 1HQ	Proposed Redevelopment of Cross Street Garage to create 6 townhouses, including demolition.	Fully support, subject to satisfying concerns raised by the Environment Department in respect of ground contamination and the provision of adequate drainage.
18.	25/3458	Cross Street Garage, Cross Street, Congleton,, CW12 1HQ	Demolition - Proposed Redevelopment of Cross Street Garage to create 6 town houses, including demolition.	No Objection
19.	25/3483	22 Bosley View, Congleton, Cheshire East, CW12 3TU	T1 Oak Crown lift to approx 2m. Lateral reduction of no more than 2 meters to approx 6 areas marked on photo attached. 2 areas over owners roof reduce as part of ongoing maintenance.	No Objection

	App Ref	Location Details	Proposal	
20*.	25/3548	Lamberts Lane Farm Lamberts Lane, Congleton, Cheshire East, CW12 4EP	PROPOSED PACKAGE SEWAGE TREATMENT TANK AND DRAINAGE FIELD TO REPLACE EXISTING SEPTIC TANK AND OUTFALL	No Objection
21*.	25/3569	Threeways Pedley Lane, Congleton, Cheshire East, CW12 3QD	Discharge of conditions 3 and 4 on approval 23/4386C: Replacement Dwelling.	No Objection
22.	25/3571	11 Newby Court, Congleton, CW12 4JS	Two storey rear extension forming ancillary living accommodation for family members	No Objection
23.	25/3583	15 High Street, Congleton, Cheshire East, CW12 1BN	Prior Approval for a proposed change of use from Commercial, Business and Service	No Objection
24.	25/3594	The Hotspot, 26 High Street, Congleton, Cheshire East, CW12 1BD	Variation of condition 2 on approval 20/5026C: Change of use to upper floors (1st and 2nd) to ancillary C3 accommodation rear.	Defer to CEC
25*.	25/3600	5 Giantswood Lane, Congleton, Cheshire East, CW12 2HG	Demolition of existing garage, utility and porch. Erection of a new single storey side extension and front porch to dwelling.	No Objection

	App Ref	Location Details	Proposal	
26.	25/3621	40 Melton Drive, Congleton, Cheshire East, CW12 4YF	Oak - Fell to low stump.	Objection as works are totally unnecessary
27.	25/3625	18 Lower Meadow Drive, Congleton, Cheshire East, CW12 4UX	T1and T2 Scotts Pine	No Objection
28.	25/3633	33 Hulton Close, Congleton, Cheshire East, CW12 3TF	T1- Copper beech tree in front garden crown raise to 5.5 meters above ground level. T2- Maple tree in front garden crown raise to 5.5 meters above ground level. T3-Copper beech tree in back garden	No Objection
29.	25/3676	Clayton Manor Rood Hill, Congleton, Cheshire East, CW12 1YZ	Reduce large oak tree to give 2m clearance from property and tidy up previously poorly pruned branches. Remove deadwood from x 1 oak tree and remove epicormic growth to 5.2m above ground level.	No Objection
30.	25/3691	Land Off Padgbury Road, West Heath, Congleton, CW12 4LU	Full planning application for residential development for 18 dwellings (Use Class C3), including access, landscaping, parking,	Objection – Intrusion into open countryside and overdevelopment of the area . Ongoing issue and continued risk with flooding and sewage leakage on Padgbury Lane. Highways

	App Ref	Location Details	Proposal	
			servicing and ancillary infrastructure.	safety issues with speeding cars adjacent to narrow pavements. Bat survey not undertaken and proposed damage to hedges to enable the erection of scaffolding
31*.	25/3835	John Morley Importers Limited Morley Drive, Congleton, Cheshire East, CW12 3LF	Non-material amendment to approval 24/2497C	No Objection
32*.	25/3641	Former Dane Bridge Mill Site Mill Street, Congleton, Cheshire East, CW12 1AG	Discharge of condition 20 on approval 21/4841C.	No Objection
33.	25/3787	75 Park Lane, Congleton, Cheshire East, CW12 3DD	Copper Beech (T1) - Crown lift canopy to approx 5m. Laburnam (T2) - remove - poor specimen, heavily leaning.	T1 No Objection T2 Leave decision to CEC tree officer. If felled request replacement with 3 trees of native species
34*.	25/3785	4 Clayton Avenue, Congleton, Cheshire East, CW12 2AY	Single-storey side extension to create a ground-floor bedroom to aid the comfort and safety of a disabled person	No Objection

	App Ref	Location Details	Proposal	
35.	25/3498	Land South Of Sandbach Road, Congleton	residential development at Sandbach Road.	Objection – intrusion into open countryside and impact on wildlife

Appendix 1 - PLANNING COMMITTEE MEETING \$106 - OCTOBER 2025

On 2nd September, 2025, I sent an update to the committee advising:

- I would be sending a further Freedom of Information Request asking whether
 the four Developments marked not started and the one marked check if
 development commenced were now deemed out of time and therefore, could
 not now legally commence.
- I would also be asking Cheshire East for additional information about the additional resources that have recently been added to the S106 Team.

I have not yet had a response from Cheshire East to these two Freedom of Information Requests, even though they were required to respond by yesterday. I will give Cheshire East a little more time before chasing them.

Following the last report that I submitted, I received a response on 4th September, 2025, from the Service Owner about the six lines of Available funds for Education totalling \pounds 267,825, which appeared in the October 2024 S106 Report but not in the April 2025 Report.

They advised that all this sum had been utilised before October 2024 and should not have appeared in the October 2024 Report.

They advised the Primary S106 contributions from Tall Ash Farm had been used to fund a Capital project at Buglawton Primary School and the SEN S106 contribution had been used to fund a Resource Provision at Shavington Primary, which is in Crewe.

I forward a copy of this response to committee members on 9th September, 2025.

Councillor Robert Douglas 16th October, 2024

Meeting ended 8.58 pm

Chair Cllr Amanda Martin

CONGLETON TOWN COUNCIL

COMMITTEE REPORTS AND UPDATES

COMMITTEE:	Council								
MEETING DATE	11 th December 2025	LOCATION	Congleton Town Hall						
AND TIME	7 pm								
REPORT FROM	David McGifford – Chief	Officer							
AGENDA ITEM	7.1								
REPORT TITLE	CEC Environment & Com	munities Meeting	call for Sites						
Background	Cheshire East Council Env	vironment and Co	mmunities Committee – Thursday, 13						
C	Cheshire East Council is reviewing progress on the Local Plan in light of national planning reforms. The Committee will consider launching a further "call for sites and delegate authority for future decisions on the Local Plan. Purpose of the Local Plan The Local Plan guides where development, infrastructure, and services should go supporting priorities in the Cheshire East Plan and Local Transport Plan. It ensure development is coordinated and supported by the right infrastructure.								
	economic use. These hav	e been mapped a that may come fo	the borough for potential housing and nd recorded. This report highlights brward for further assessment, we yet been made.						
		•	sites in the Congleton Boundary and Congleton will still be the main service						
	You can view the mapped	d site on this link:							
	National Planning Reform The Government's reform		; major changes:						
	 Housing requirement has increased to 2,603 homes per year (including a 5% buffer), creating a five-year land supply shortfall and triggering the "tilted balance" in planning decisions – favouring approval of sustainable housing proposals unless material harm is identified. 								
		•	reas within the Green Belt that make a poses – may open new development						
	A Green Belt Revi the performance	<u>=</u>	o identify Grey Belt locations and assess Belt land.						

Financial	None related to this report.
Implications	
Environmental	None related to the report. The environmental impact of any new development
Implications	would need to be assessed for each application.
Equality and	None related to this report. Equality and diversity of any new development
Diversity	would need to be assessed for each application.
Decision Requested	None. This paper is for information purposes.

REF	Site Name	Address	Size (ha) Submitted Uses
HE 39	Land off Higginson Close	Higginson Close, Congleton	0.64 Housing
HE 53	Land adjecent to Buxton Rd	Buxton Rd Congleton CW12 3PH	13.08 Housing
HE 110	Land West Of Padgbury Lane	Congleton, CW12 4LP	1.97 Housing
HE 151	Land of Waggs Rd	Congleton CW12 4BU	4.06 Housing
HE 159	Land North Of Banky Fields	Banky Field/ Waggs Rd CW12	2.05 Housing
HE 327a	Land at Beech House	Buxton Rd, Congleton	1.7 Housing (Inc C2)
HE 327b	Land South of Tommys Lane	Tommys Lane	0.98 Housing (Inc C2)
HE 327c	Land at Bank Place Farm	Tommys Lane	3.77 Housing (Inc C2)
HE 327d	Land North of Brookhouse Lane	Brookhouse Lane/Bromley Farm	0.89 Housing (Inc C2)
HE 350	Land at Belbro Farm	Padgbury Lane Congleton	1.37_Housing
		Total Hectares	30.51

SITES LISTED AS CONGLETON SUBMISSIONS TO THE CALL FOR SITES 2024 BUT IN FACT RELATE TO NEARBY PARISH

	Somerford		
HE 32a	Land off Chelford Road	Chelford Road, Congleton, CW12 4ZG	14.17 Housing/Commercial Housing/Industry/C
HE 163	Land east of New House Farm	Holmes Chapel Road, CW12 4SN	39.83 ommercial
HE 296	Land at Sandbach Rd	Congleton, CW12 4SQ	5.02 Housing
	Astbury		
HE 13	Land at Whetstone Edge Farm	Congleton, CW12 4TE	8.39 Housing
HE 113	Land North of Sandbach Road	Sandbach Road, Congleton, CW12 4TE	5.7 Housing
HE 189	Land South of Sandbach Rd	Sandbach Rd, Congleton CW12	5.43 Housing
	Hulme Walfield & Somerford Booths		
HE 43	Land North of Dane Valley Roundabout	Wolstenholme Elmy Way	6.65 Housing
HE 190	Land to the west of Giantswood Lane	Giantswood Lane	5.59 Housing
HE201	Land East of Hallgreen Lane	Hallgreen Lane, CW12 2LY	9.3 Housing
	Eaton		Housing
HE 150	Land of Macclesfield Rd	Macclesfield Rd, CW12 2NB	7.45
HE 236	Land West of Macclesfield Rd	Congleton, CW12 2NA	2.91 Housing
		Total Hectares	110.44



Title	Finance and Policy Committee
Date of Meeting Time	25 th September 2025 7 pm
Status	Final Minutes
Reference Documents	Agenda Papers for Finance & Policy – 25 September 2025

Attendance

Committee Members	Cllr Robert Douglas (Chair) Cllr Dawn Allen Cllr Russell Chadwick Cllr Arabella Holland
Ex Officio	
Non-Committee Members	
Officers	David McGifford (Chief Officer) Serena Van Schepdael – Finance Manager/Responsible Financial Officer Doug Christie- Streetscape Development Manager
Members of the Press	None
Members of the Public	2: Grant applicants

1. Apologies for absence

Apologies were received from Cllrs Edwardson, Firkin (Deputy Mayor), Booth, Brittain (Mayor), and Wardlaw.

2. Minutes of Previous Meetings

FAP/12/2526 RESOLVED to approve and <u>sign the minutes of the Finance and Policy</u> Committee held on 5th June 2025.

3. <u>Declarations of Interest</u>

Declarations were received from Cllr Chadwick in any matters relating to Cheshire East.

4. **Outstanding Actions**

FAP/13/2526 RESOLVED to receive updated Action log summary.

5. Questions from Members of the Public

There were none.

6. Presentations to the Committee

There were none.

7. Urgent Items

Chief Officer made the Committee aware of emergency expenditure of £5,127 for repairs to the control panel for the boilers/heating system, expenditure approved in line with Financial Regulations item 5.3.

8. Minutes of Working Groups

There were none.

9. Committee Items Relating to Working Groups

There were none.

10. Grant Approvals and Commitments

FAP/14/2526 RESOLVED to receive a statement showing the current position as of 31st July 2025.

11. New Applications for Financial Assistance

FAP/15/2526 RESOLVED to approve grant applications:

- 11.1- The Green Tree House-£1,000
- 11.2- Congleton Talking Newspaper- £1,000
- 11.3- Electric Picture House Artists Co-operative- £550
- 11.4- No Tier Snooker- £1,000

12. New Grant Activities Monitoring Forms

FAP/16/2526 RESOLVED to receive the Grant Monitoring Forms:

12.1- Wild Salt GR09-2425

12.2- RSPCA GR07-2526

13. Management Accounts 2025-2026

FAP/17/2526 RESOLVED to receive the management accounts for the financial year to 31st July 2025.

14. Bank Reconciliations

FAP/18/2526 RESOLVED to receive the bank reconciliation as at 31st July 2025.

15. Savings Account Balances

FAP/19/2526 RESOLVED to receive the Savings Account balances as at 31st July 2025.

Action: To consider a mid-year new investment, dependent on CCLA interest rates.

16. List of Payments

FAP/20/2526 RESOLVED to receive and approve the List of Payments for 1st May to 31st July 2025.

Action: Cllr Chadwick to be added to the signatory list.

17. Investment Strategy and Policy Review

FAP/21/2526 RESOLVED to:

- 1. Approve updates to the Investment Strategy and recommend to Council for approval and adoption into the Constitution.
- 2. Approve the Investment Policy for 2025-2026 and recommend to Council for approval and adoption into the Constitution.
- 3. Approve to renew and reinvest for 12 months of the Cambridge and Counties 1-year investment (Subject to clause 4 of the Investment Strategy) and recommend this to Council on 23rd October 2025.

18. Petty Cash Verification

FAP/22/2526 RESOLVED to note verification of Petty Cash.

19. Virement of Salary Budgets

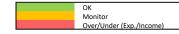
FAP/23/2526 RESOLVED to withdraw the item due to clarification and further reallocation of salaries, item to be presented at the November 2025 Finance and Policy meeting.

20. <u>Annual Governance & Accountability Return</u>

FAP/24/2526 RESOLVED to receive the update on the Notice of Conclusion for the Annual Return for 2024-2025.

Meeting Closed at 8.06pm Cllr R Douglas Chair of Finance

Congleton Town Council Management Accounts 2025-2026 Jul-25 Page 1/3



Month	4				£ VARIANCE		% OF ANNUAL	% VARIANCE AGAINST M4	NOTES
Percentage	33.3%	ANNUAL BUDGET	BUDGET TO M4	ACTUAL TO M4	OF M4 BUDGETS	% AGAINST M4 BUDGETS	BUDGET	EXPECTED	
Finance and P	Policy Committee	7			50502.15	20202.0			Expenditure Variance 0-100% Green 101-115% Amber 115% over Red
	101: Corp Management								Income Variance 100% Green, 75% to 99% Amber, 0%-75% Red
	Staff Costs (re-allocated)	245,382	81,794	82,566	-772	100.94%	33.6%	0.35%	
	Travel	250	83	0	83	0.00%	0.0%	-33.30%	
	Training / Conferences	2,500	833	0	833	0.00%	0.0%	-33.30%	
	Rent Payable	17,017	5,672	5,672	0	99.99%	33.3%	0.03%	
	Miscellaneous Office Costs	2,000	667	315	352	47.25%	15.8%	-17.55%	
	Telephone/Fax/Internet	3,000	1,000	1,139	-139	113.90%	38.0%	4.67%	
	Postage	1,000	333	71	262	21.30%	7.1%	-26.20%	
	Stationery & Printing	3,300	1,100	678	422	61.64%	20.5%	-12.75%	
	Subscriptions & Publications	5,100	1,700	2,951	-1251	173.59%	57.9%	24.56%	Start of year invoices received
	Insurance	16,243	5,414	15,965	-10551	294.87%	98.3%	64.99%	Full year for Zurich and Critical Illness paid to date.
	Computer/IT Costs	25,000	8,333	13,276	-4943	159.31%	53.1%	19.80%	£1461: Windows 11 works, new starter costs and annual subscription included in total
	Photocopy Charges	2,000	667	459	208	68.85%	23.0%	-10.35%	
	Recruitment Advertising	500	167	462	-295	277.20%	92.4%	59.10%	For 2 vacancies in 25-26
	Bank Charges	1,240	413	333	80	80.56%	26.9%	-6.45%	
	Audit Fees - External	2,500	833	0	833	0.00%	0.0%	-33.30%	
	Audit Fees - Internal Accountancy Support	1,900 5,300	633 1,767	480	633 1287	0.00% 27.17%	0.0% 9.1%	-33.30% -24.24%	
	Legal & Professional fees	3,500	1,167	2,943	-2355	252.26%	84.1%	50.79%	Legal fees for lease work.
	HR & H&S support	5,000	1,667	2,558	-891	153.48%	51.2%	17.86%	2 quarters paid
	Central Overheads reallocated	-78.320	-26.107	-37.535	11428	143.78%	47.9%	14.63%	2 quarters para
	Corporate Management:-Expenditure	264,412	88,137	92,333	-4774	104.76%	34.9%	1.62%	
	Precept 2025-2026	-1,333,233	-444,411	-666,617	222206	150.00%	50.0%	100.00%	Paid in April and September
	Interest Receivable	-30,000	-10,000	-6,694	-3306	66.94%	22.3%	44.63%	Paid in arrears will catch up.
	Miscellaneous Income	0	0	0	0	0.00%			
	Corporate Management-Income	-1,363,233	-454,411	-673,311	218900	148.17%	49.4%	16.09%	
	Net Income Over Expenditure	-1,098,821	-366,274	-580,978	214126	158.62%	52.9%	19.57%	
	102: Civic								
	Staff Costs (re-allocated)	21,097	7,032	2,056	4976	29.24%	9.7%	-23.55%	
	Training / Conferences Stationery & Printing	1,000	333 183	25 0	308 183	7.50% 0.00%	2.5% 0.0%	-30.80% -33.30%	
	Marketing/Promotions	550 1.200	400	396	183	99.00%	33.0%	-0.30%	
	Council Newsletter	1,200 8,700	2,900	1,688	1212	58.21%	19.4%	-13.90%	
	Council Website	2,000	667	1,085	-418	162.75%	54.3%	20.95%	Annual subscription/hosting fees paid in full
	Mayor's Allowance	3,000	1,000	3,000	-2000	300.00%	100.0%	66.70%	Paid in full
	Members Expenses	200	67	0,000	67	0.00%	0.0%	-33.30%	
	Civic Expenses	9,500	3,167	3,874	-707	122.34%	40.8%	7.48%	3 civic events have taken place to date: Mayor Making, Annual Town Meeting and Civic Sunday.
	Civic Regalia	250	83	205	-122	246.00%	82.0%	48.70%	2 replacement flags required.
	Hall & Room Hire	6,500	2,167	2,188	-21	100.98%	33.7%	0.36%	Dependant on civic bookings.
	Civic Artefacts and Treasures	500	167	0	167	0.00%	0.0%	-33.30%	
	Election Expenses	5,500	1,833	5,500	-3667	300.00%			Full amount moved to Earmarked Reserves at start of financial year.
	Central Overheads reallocated	1,696	565	820	-255	145.05%	48.3%	15.05%	
	Civic:-Expenditure	61,693	20,564	20,837	-273	101.33%	33.8%	0.48%	
	107: Grants								
	Initial Grant Commitment	15,000	5,000	1,675	3325	33.50%	11.2%	-22.13%	
	Subsidised Use Tfr from EMR Committed Grants	4,500	1,500	0 -4,199	1500	0.00%	0.0%	-33.30%	
		46.222	0		4199	222 470/	77.8%	-33.30%	
	Specified Grants C/F to 26-27	16,333	5,444	12,711	-7267	233.47%	//.8%	44.52%	
	Grants- Expenditure	35,833	11,944	10,187	1757	85.29%	28.4%	-4.87%	
	<u>Capital</u>	61,778	20,593	40,000	-19407	194.24%	64.7%	31.45%	
					222500			40.7	
F&P Income -	N Income Expenditure	-1,363,233 423.716	-454,411 141,239	- 677,991 167,774	223580 -26535	149.20% 118.79%	49.7% 39.6%	16.43% 6.30%	Full Committee Summary includes Mayor cost centre Income £5,571 Full Committee Summary includes Mayor cost centre expenditure £116
		723,710	171,233	101,114		110.73/0		0.30/8	
	•								

Page				ı					i	
Munch A	Congleton To	wn Council								
Procession Pro										
Post Control 20.00										
Post Control 20.00	Month	4							0/ WARIANCE	NOTES
March Marc				PUDGET TO	ACTUAL TO		9/ AGAINST MA			NOTES
135 Food Billaction 14,007	Percentage	33.3%	ANNUAL BUDGET					BUDGET		
135 Food Billaction 14,007										
Figure Discrick Security 1,000	Community a									
Table Tread 13,177		Floral Displays Income								
Additionates Sprange 4.50										See appendix
Allefrenchis Income 180 63 0 64 0.006 0.13.056 180 190 190 1457 12.056 14.056 14.056 20 20 14.056 14.056 14.056 20 20 14.056 14.056 14.056 20 20 20 20 20 20 20			12,172	4,037	3,074		144.7770	40.370	14.50%	
Alloweres Expenditure 1,804 503 50 137 12 50 147 1450 1.505 1.50			-100	-62	0	-63	0.00%	0.0%	-33 30%	
200										
Second content of the content of t		Total Allotment	1,010	337	50	287	14.85%	5.0%	-28.35%	
Contector Partnershor Locendiure SUPT 13.28 1.32		300: Public Realm	5,000	1,667	210	1457	12.60%	4.2%	-29.10%	
Contector Partnershot Income										
Contenter Partnership Expenditure Contenter Partnership (P 9, 971 1, 312 1, 10,715 1,			0	0	-3.240	3240	0.00%	0.0%	-33.30%	
Total Pertonesis 9,971 3,244 11,977 2,2302 371,00% 1,9038 222,6,95%		Congleton Partnership Expenditure	9,971	3,324	16,415		493.88%	164.6%	131.33%	
202. Comments Development Superior			0 071	2 224						Carried forward balance from 24/25
Community Development Staff Costs Community Development Marketing/Promotions Core Initiatives Core Initiativ			3,371	3,324	-10,576	22,302	-371.00%	-190.3%	-223.03/6	
Community Development Murketing/Promotions 5,000 1,67 12,88 1539 7,683 2,66 30,745 2,685 30,745 30			127 755	45.019	26 420	0499	70 249/	26.49/	6 959/	
Community Development Uncheasis 1,000 1,										
The LEMR TF From MAR TF		Green Initiatives	5,000	1,667						
The From EMR Community Development Cherheads 11.072										Annual subscription paid
Total Community Development 161.077 53.692 43.065 10.627 80.21% 26.7% -5.56%		Tfr From EMR			0	0	0.00%	0.0%	-33.30%	
303.Crime 11.426 3.899 0 3809 0.00% 0.0% -33.30%										
Crime Reduction/CCTV Expenditure		Total Community Development	161,077	53,692	43,065	10,627	80.21%	26.7%	-0.50%	
Total Crime 11,426 3,809 0 3809 0.00% 0.0% 3-33.30% 305: Christmas Faver/lights Income Christmas Faver/lights Expenditure 18,000 6,000 23 5977 0.38% 0.1% -33.17% Christmas Faver/lights Expenditure 18,000 6,000 23 5977 0.38% 0.1% -33.17% Total Christmas Faver/lights Expenditure 18,000 1,000 8,000 1			11 426	2 800	0	3900	0.00%	0.0%	22 20%	
305: Christmas Christmas Faverlights is some Christmas Faverlights Expenditure 18,000 1,000 23 5777 0,389 0,18 3,3175 Total Christmas 15,000 5,0									-33.30%	
Christmas Faver/lights Iscone Christmas Faver/lights Steendiffure 13,000 6,000 23 5977 0 385, 0 1, 38 3,3175 Total Christmass 13,000 5,000 1803 5803 16,06% 5,000 1803 1800 1,80000 1,80		20E. Christmas								
Total Christmas 15,000 5,000 803 5803 16,06% 5,4% 38,65% 330. Neighbourhood Plan 15,000 1,833 3,430 -1597 0,00% 0,0% 33,30%			-3,000	-1,000	-826		82.60%	27.5%	-5.77%	Sponsorship and funding
310 Neizhbourhood Plan Neizhbourhood Plan Neizhbourhood Plan S.500 1.833 3.430 -1597 0.00% 0.0% -33.30% 0.00% 0.0% 0.0% -33.30% 0.00% 0.0%										
Neighbourhood Plan Tr From EMR		Total Christmas	15,000	5,000	-803	5803	-16.06%	-5.4%	-38.65%	
Neighbourhood Plan Tif From EMR Total Neighbourhood Plan 5,500 1,833 180 1653 0,00% 0,0% 0,0% 33.30% 321: Tourism Tourism Income										
Total Neighbourhood Plan 5,500 1,833 180 1653 0.00% 0.0% -33.30% 321: Tourism 22,000 7,333 16,740 -9407 228.27% 76.1% 42.79% 16.10 10.00 4.000 2,194 1806 54.85% 18.3% -15.02% 10.00% 22.8% -6,77% 10.00% 26.5% -6,77% 10.00% 26.5% -6,77% 10.00% 26.5% -6,77% 10.00% 26.5% -6,77% 10.00%			5,500	1,833						Costs covered by EMR funds
Tourism Income 7 22,000 7,333 16,740 -9407 228,27% 76,1% 42,77% 42,77% 76,1% 22,000 7,333 16,740 -9407 78,66% 26,5% -6,77% 76,1% 42,77%			5,500	1,833						
Tourism Income 7 22,000 7,333 16,740 -9407 228,27% 76,1% 42,77% 42,77% 76,1% 22,000 7,333 16,740 -9407 78,66% 26,5% -6,77% 76,1% 42,77%		321: Tourism								
Total Tourism 22,000 7,333 5,837 1496 79.60% 26.5% -6.77% 25.5% 351: Luncheon Club 12,000 4,000 2,194 1806 54.85% 18.3% -15.02% C.E &S Income Expenditure 262,346 81,807 59,738 22069 73.02% 22.8% -10.53% Full Committee Summary		Tourism Income	0							
351: Luncheon Club 12,000										Includes Food & Drink costs of £11,004
C.E &S Income -7,190 -2,397 -22,109 19712 922.49% 307.5% 274.20% Full Committee Summary Full Commit		Total Tourism	22,000	7,555	5,037		75.00%	20.5%	-6.77%	
Expenditure 262,346 81,807 59,738 22069 73.02% 22.8% -10.53% Full Committee Summary		351: Luncheon Club	12,000	4,000	2,194		54.85%	18.3%	-15.02%	
NOTES NOTE	C.E &S		.,							
ANNUAL BUDGET BUDGET to M4 M4 M4 M5 M5 M5 M5 M5		Expenditure	262,346	81,807	59,738	22069	73.02%	22.8%	-10.53%	Full Committee Summary
ANNUAL BUDGET ANNUAL BUDGET ACTUAL TO M4 BUDGETS ACTUAL TO M4 BUDGETS ACTUAL TO M4 BUDGETS ACTUAL TO M4 BUDGETS AGAINST M4 BUDGETS AGAINST M4 EXPECTED Expenditure Variance 0-100% Green, 75% to 99% Amber, 0%-75% Red Expenditure Variance 0-100% Green 101-115% Amber 115% over Red See Appendix Town Hall - Expenditure Town Hall - Income 111,050 37,017 40,369 3352 109.06% 36.4% 3.05% AGAINST M4 EXPECTED Expenditure Variance 0-100% Green 101-115% Amber 115% over Red See Appendix See Appendix	Town Hall. As	ssets and Services Committee				CVARIANCE		.,	% VARIANCE	NOTES
ANNUAL BUDGET M4 M4 BUDGETS BUDGETS EXPECTED Expenditure Variance 0-100% Green 101-115% Amber 115% over Red See Appendix 201: Paddling Pool 48,640 16,213 17,096 -883 105.44% 35.1% 1.85% See Appendix Town Hall - Expenditure 253,392 84,464 82,886 1578 98.13% 32.7% -0.59% Town Hall - Income -111,050 -37,017 40,369 3352 109.06% 36.4% 3.05%				BUDGET TO	ACTUAL TO		% AGAINST M4		AGAINST M4	Income Variance 100% Green 75% to 99% Amber 0%-75% Red
201: Paddling Pool 48,640 16,213 17,096 -883 105.44% 35.1% 1.85% See Appendix 221: Town Hall - Town Hall - Expenditure 253,392 84,464 82,886 1578 98.13% 32.7% -0.59% See Appendix Town Hall - Income -111,050 -37,017 -40,369 3352 109.06% 36.4% 3.05%			ANNUAL BUDGET						EXPECTED	
221: Town Hall 253,392 84,464 82,886 1578 98.13% 32.7% -0.59% See Appendix Town Hall - Income -111,050 -37,017 -40,369 3352 109.06% 36.4% 3.05%		201: Paddling Pool	48 640	16 212	17 096	-882	105 449/	35 1%	1 950/	
Town Hall - Expenditure 253,392 84,464 82,886 1578 98.13% 32.7% -0.59% See Appendix Town Hall - Income -111,050 -37,017 -40,369 3352 109.06% 36.4% 3.05%			40,040	10,213	17,030		103.44%	33.176	1.03%	усс пррепил
Town Hall - Income -111,050 -37,017 -40,369 3352 109.06% 36.4% 3.05%			252 202	94 464	92 996	1570	00 130/	22 70/	0.500/	See Appendix
		Town Hall - Income	-111,050		-40,369	3352		36.4%		See Appendix
		Net Expenditure over Income	142,342		42,517	4930		29.9%		

	225: Congleton Information Centre CIC - Expenditure CIC- Income Net Expenditure over income	90,104 -11,550 78,554	30,035 -3,850 26,185	40,086 -16,075 24,011	-10051 12225 2174	133.47% 417.53% 91.70%	44.5% 139.2% 30.6 %	11.19% 105.88% -2.73%	See Appendix
	263: Public Toilets	8,900	2,967	1,226	1741	41.33%	13.8%	-19.52%	
	270: Cenotaph 280: Streetscape	375	125 _	99	26	79.20%	26.4%	-6.90%	
	Streetscape Expenditure Streetscape - Income CEC	852,149 -427,199	284,050 -142,400	290,926 -219,067	-6876 76667	102.42% 153.84%	34.1% 51.3%	0.84% 17.98%	See Appendix
	Streetscape - External work income Streetscape - Misc. Income S/S Income	-17,500 -900 -445,599	-5,833 -300 -148,533	-9,159 0 -228,226	3326 -300 79693	157.01% 0.00% 153.65%	52.3% 0.0% 51.2%	19.04% -33.30% 17.92%	
THAS	Net Expenditure over Income Income	-568,199	-189,400	-284,670	72817 95,270	46.27% 150.30%	15.4% 50.1%	-17.88% 16.80%	Full Committee Summary
	Expenditure Total Income Total Expenditure	1,253,560 -1,938,622 1,939,622	-646,207 640,899	-984,770 659,831	-14,466	103.46% 152.39% 102.95%	34.5% 50.8% 34.0%	1.19% 17.50% 0.72%	Full Committee Summary Overall summary includes mayor summary figures not on this sheet Overall summary
	Net Income /Expenditure	1,339,022	040,633	-324,943		102.55%	34.076	0.72%	Rounding allowed
	401: Personnel 1* Staff Costs: To date	1,211,260	403,753	383,370	20383	94.95%	31.7%	-1.65%	
	Personnel with Pay Award for reference Permanent Staff Costs - Included budget pay award *1 Add on budgeted pay award to current month Add on Temp/Agency	1,211,260	403,753	383,370 15,335 0	20383	94.95%	31.7%	-1.65%	
	Total	1,211,260	403,753	398,705		98.75%	32.9%	-0.38%	

Congleton Town Council Management Accounts 2025-26 Jul-25

Jui-

Page 3/3		£	£	£	£	
		01/04/2025	In	Out	Balance	
Reserves as at	31st July 2025	CF Balance			31/07/25	
310	General Reserve	343,771			343,771	
	Ear Marked Reserves					
318	Capital Equipment Fund	457	25.000	5.347	20,110	
320	Capital Contingency Fund	85,806	15,000	-	100,806	
321	EMR Elections	20,000	-,		20,000	
324	EMR Crime Prevention/Traffic calming	4,357			4,357	
325	EMR Committed Grants	4,199	-	4,199	-	
326	EMR Congleton Partnership	42,153	-	32,153	10,000	
330	EMR Ancient Treasures	3,000			3,000	
331	EMR Website	8,330		-	8,330	
333	EMR Training	5,686			5,686	
337	EMR Toilets	24,012			24,012	
339	EMR Public Realm	8,153			8,153	
340	EMR Legal Fees	21,119		-	21,119	
342	EMR Tourism	1,516		-	1,516	
343	EMR Marketing	5,000			5,000	
344	EMR Congleton Neighbourhood Plan	5,469		3,250	2,219	
346	EMR Rotary Bonfire	5,000			5,000	
348	EMR Civic	1,000			1,000	
349	EMR CIL	21,684			21,684	
354	EMR Carbon Offsetting	3,000			3,000	
355	EMR Property Maintenance	124,468	-	-	124,468	
356	EMR Salix/ Boiler Replacement	79,691	-		79,691	
357	EMR Election Expenses	-	5,500	-	5,500	
	EMR TOTALS	474,100	45,500	44,949	474,651	

Congleton Partnership will be making a request to draw down on these funds.

A request is due to be made to Council to allocate this to the remaining expenditure to complete the project by October 25

Approved that funds will be transferred to Boiler Replacement costs

Congleton Town Council Management Accounts 2025-26 TOWN HALL

Jul-25



Month	4							
Percentage	33.3%	ANNUAL	BUDGET TO		£ VARIANCE OF	% AGAINST M4	% OF ANNUAL	% VARIANCI
		BUDGET	M4	ACTUAL TO M4	M4 BUDGETS	BUDGETS	BUDGET	AGAINST M
		BODGET	101-4		WIT DODGETS	DODGETS	DODGET	EXPECTED
TOWN HALL							-	
4000	Staff Costs (re-allocated)	81.150	27.050	27.075	-25	100.1%	33.4%	0.06%
4008	Training	1.000	333	0	333	0.0%	0.0%	-33.30%
4009	Protective Clothing\H & Safety	550	183	372	-189	202.9%	67.6%	34.34%
1010	Cleaners	8,400	2,800	2,467	333	88.1%	29.4%	-3.93%
1011	Rates	25,449	8,483	9,980	-1.497	117.6%	39.2%	5.92%
1012	Water	7,875	2,625	2,194	431	83.6%	27.9%	-5.44%
1014	Electricity	33.000	11,000	6,019	4.981	54.7%	18.2%	-15.06%
1015	Gas	30,000	10,000	2,345	7,655	23.5%	7.8%	-25.48%
1016	Cleaning materials	2,250	750	772	-22	102.9%	34.3%	1.01%
1017	Refuse Disposal	2,350	783	986	-203	125.9%	42.0%	8.66%
1020	Miscellaneous Office Costs	2,500	833	886	-53	106.3%	35.4%	2.14%
1025	Insurance	14,346	4,782	13,969	-9,187	292.1%	97.4%	64.07%
1033	Marketing/Promotions	3,500	1,167	90	1,077	7.7%	2.6%	-30.73%
1040	Maintenance Contracts	9.000	3.000	4,594	-1,594	153.1%	51.0%	17.74%
1040	Property Maintenance	21,300	7,100	3,774	3,326	53.2%	17.7%	-15.58%
1065	Architect/Surveyor Fees	21,300	7,100	1,645	1,645	33.276	17.770	-13.3676
1068	Licences (incl PRS)	4,200	1,400	4,235	-2,835	302.5%	100.8%	67.53%
6000	Central Overheads Reallocated	6,522	2,174	3,154	-980	145.1%	48.4%	15.06%
5000	Town Hall Expenditure	253,392	84,464	81,267	3,197	96.2%	32.1%	-1.23%
	TOWN Hall Expenditure	233,332	64,404	81,207	3,197	30.2%	32.170	-1.25%
3020	Catering costs	0	0	1,334	-1,334			
3021	Security Supplies			285	-285			
		0	0	1,619	1,619			
	Total Town Hall Expenditure	253,392	84,464	82,886	1,578	98.1%	32.7%	-0.59%
	, production of the contract o		•					
1009	Rent Rec'd - Museum Notional	-4500	-1500	-1500	0	100.0%	33.3%	0.03%
1010	Rent Received - 3rd Party Partnership	-1533	-511	-511	0	100.0%	33.3%	0.03%
1011	Rent Received - Internal CTC	-26517	-8839	-8839	0	100.0%	33.3%	0.03%
1013	Letting Income - Grand Hall	-30000	-10000	-9598	-402	96.0%	32.0%	-1.31%
1014	Letting Income - Bridestones	-5000	-1667	-858	-809	51.5%	17.2%	-16.14%
1015	Letting Income -Spencer Suite	-5000	-1667	-2065	398	123.9%	41.3%	8.00%
1018	Letting Income - Campbell Suite	0	0	0	0		0.0%	-33.30%
1016	Letting Income - Brasserie, Kitchen and Bar	-12000	-4000	-25	-3975	0.6%	0.2%	-33.09%
1021	Letting Income - Internal	-9000	-3000	-2872	-128	95.7%	31.9%	-1.39%
1022	Letting income - F&F	-2500	-833	-667	-166	80.0%	26.7%	-6.62%
1023	Commission- CP	-6000	-2000	0	-2000	0.0%	0.0%	-33.30%
.024	Letting Income- Security	0	0	-817	817		0.0%	-33.30%
.035	Service Charges - Brasserie	-4000	-1333	-1331	-2	99.8%	33.3%	-0.03%
037	Service Charges - Other	-5000	-1667	-798	-869	47.9%	16.0%	-17.34%
038	Letting Income- Offices	0	0	-1167	1167			
051	Catering Sales (recharges)	0	0	-1816	1816		0.0%	-33.30%
199	Miscellaneous income	0	0	0	0			
179	Grants Receivable- Salix Project	0	0	-7505	7505			
	Total Town Hall Income	-111050	-37017	-40369	3352	109.1%	36.4%	3.05%
	No. 5	442.242	47.447	42.547	4 000	00.50/	20.00/	2.420/
	Net Expenditure over Income	142,342	47,447	42,517	4,930	89.6%	29.9%	-3.43%

NOTES

Expenditure Variance 0-100% Green 101-115% Amber 115% over Red

Top up of uniform

Paid over 10 months rather than 12

Cost increase, review/quote exercise taking place

Full year for Zurich and Critical Illness paid to date.

Start of year 1st quarter costs £1200 is upgrade to electricity box Salix Grant project, see below

Music License paid in full

Recharged to customers Recharged to customers

Income Variance 100% Green, 75% to 99% Amber, 0%-75% Red

Recharge to customers

Dependant on use by Commercial Partner

Dependant on use by Museum

Recharge to customers

Grant income for Surveyor fees, 24-25 c/f

Congleton Town Council Management Accounts 2025-26 STREETSCAPE

Jul-25

Month 4 Percentage 33.3%

-

STREETSCAPE

4000 Staff Costs 4008 Training 4009 Protective Clothing\H & Safety 4013 Office rent 4016 Cleaning Materials 4021 Telephone 4025 Insurance 4041 Property maintenance 4043 Horticultural etc Supplies 4047 Vehicle maintenance/Serv etc 4048 Vehicle fuel and oil 4049 Vehicle rental charges 4050 Street Cleansing 4152 Propogation Unit 4162 General expenditure 4168 Other Expenditure 4951 Tfr from EMR 6000 Central Overheads Reallocated Streetscape Expenditure 3030 Purchases for recharging 1165 CEC - Income 1167 External work income 1199 Miscellaneous Streetscape Income Net Expenditure over Income



ANNUAL BUDGET	BUDGET TO M4	ACTUAL TO M4	£ VARIANCE OF M4 BUDGETS	% AGAINST M4 BUDGETS	% OF ANNUAL BUDGET	% VARIANCE AGAINST M4 EXPECTED
629,524	209,841	194,238	15,603	92.6%	30.9%	-2.45%
3,200	1,067	0	1,067	0.0%	0.0%	-33.30%
5,900	1,967	2,619	-652	133.2%	44.4%	11.09%
2,000	667	667	-0	100.0%	33.4%	0.05%
8,000	2,667	1,492	1,175	56.0%	18.7%	-14.65%
1,175	392	201	191	51.3%	17.1%	-16.19%
10,369	3,456	9,978	-6,522	288.7%	96.2%	62.93%
1,500	500	60	440	12.0%	4.0%	-29.30%
14,000	4,667	11,327	-6,660	242.7%	80.9%	47.61%
12,800	4,267	2,115	2,152	49.6%	16.5%	-16.78%
16,285	5,428	5,555	-127	102.3%	34.1%	0.81%
81,000	27,000	34,248	-7,248	126.8%	42.3%	8.98%
8,000	2,667	2,060	607	77.3%	25.8%	-7.55%
2,500	833	70	763	8.4%	2.8%	-30.50%
5,300	1,767	1,449	318	82.0%	27.3%	-5.96%
0	0	0	0		0.0%	-33.30%
		0				
50,596	16,865	24,464	-7,599	145.1%	48.4%	15.05%
852,149	284,050	290,543	-6,493	102.3%	34.1%	0.80%
0	0	383	-383		0.0%	0.00%
	0				0.0,1	0.007
-427,199	-142,400	-219,067	76,667	153.8%	51.3%	187.14%
-17,500	-5,833	-9,159	3,326	157.0%	52.3%	190.31%
-900	-300	0	-300	0.0%	0.0%	33.30%
-445,599	-148,533	-228,226	79,693	153.7%	51.2%	186.95%
406,550	135,517	62,700	72,817	46.3%	15.4%	-12.97%
→00,550	133,317	02,700	72,017	40.3/6	13.4/0	-12.37/6

Expenditure Variance 0-100% Green 101-115% Amber 115% over Red

Replenishment required

Full year for Zurich and Critical Illness paid to date.

Summer planting complete

Mower hire required due to our own being in for repairs: £4022

Start of year annual fees paid

In hudget

Income Variance 100% Green, 75% to 99% Amber, 0%-75% Red

Congleton Town Council Management Accounts 2025-26 Floral/In Bloom

Jul-25

Month 4 Percentage 33.3%

Floral Income

1180 Donations Received 1195 Sponsorship Income 1199 Misc Income: Hanging Baskets Total

Expenditure

4011 Rates

4162 General Expenditure

Total

Net Expenditure over income

 Expected Expenditure
 1,500

 Awards Ceremonies
 1,025

 Thank you Evening
 950

 Judging Day expenses
 300

 General
 3,775

 Total Spend to date
 13,014

 Plus expected
 3,775

 Total estimated spend
 16,789

OK Monitor Over/Under (Exp./Income)

ANNUAL BUDGET	BUDGET TO M4	ACTUAL TO M4	£ VARIANCE OF M4 BUDGETS	% AGAINST M4 BUDGETS	% OF ANNUAL BUDGET	% VARIANCE AGAINST M4 EXPECTED
0	-	- 237	237			
0	-	- 2,540	2,540			
-4,000	- 1,333	- 4,363	3,030	327.23%	109.1%	75.78%
-4,000	- 1,333	- 7,140	5,807	535.50%	178.5%	145.20%
172	162	162	-	100.00%	94.2%	60.89%
16,000	5,333	12,852	- 7,519	240.98%	80.3%	47.03%
16,172	5,495	13,014	- 7,519	236.82%	80.5%	47.17%
12,172	4,162	5,874	- 1,712	141.13%	48.3%	14.96%

NOTES

Expenditure Variance 0-100% Green 101-115% Amber 115% over Red

Paid in Full for the year See below for exepcted future expenditure

Congleton Town Council Management Accounts 2025-26 CONGLETON INFORMATION CENTRE Jul-25



Month Percentage	4 33.3%	ANNUAL BUDGET	BUDGET TO M4	ACTUAL TO M4	£ VARIANCE OF M4 BUDGETS	% AGAINST M4 BUDGETS	% OF ANNUAL BUDGET	% VARIANCE AGAINST M4 EXPECTED
TOWN HALL								
	FORMATION CENTRE							
	Stock at 1st April	0	-	-	-	0.0%		
3041	3rd Party ticket resales	0	-	9,730	- 9,730			
3042	Books, Maps, Guides resale	2,850	950	139	811	14.6%	4.9%	-28.42%
3043	Souvenirs for resale	2,375	792	114	678	14.4%	4.8%	-28.50%
3044	Stamps for resale	475	158	172	- 14	108.6%	36.2%	2.91%
3046	Local Produce for resale	0	-	854	- 854			
3047	Theatre gift cards for resale	0	-	38	- 38			
3048	Food & Drink for resale	1,188	396	178	218	44.9%	15.0%	-18.32%
3049	CTC Merchandise	0	-	-	-	0.0%	0.0%	-33.30%
3999	Stock at 31st March 2022	0	-	-	-	0.0%	0.0%	-33.30%
	Direct Expenditure	6,888	2,296	11,225	- 8,929	488.9%	162.96%	129.66%
	·							
4000	Staff costs	62,381	20,794	21,301	- 507	102.4%	34.1%	0.85%
4011	Rates	5,321	1,774	2,248	- 474	126.7%	42.2%	8.95%
4013	Rent Payable	7,500	2,500	2,500	-	100.0%	33.3%	0.03%
4162	General Expenditure	2,000	667	388	279	58.2%	19.4%	-13.90%
6000	Central Overheads Reallocated	6,014	2,005	2,424	- 419	120.9%	40.3%	7.01%
	Indirect Expenditure	83,216	27,739	28,861	- 1,122	104.0%	34.7%	1.38%
1041	Third Party Ticket Sales	0	-	- 13,191	13,191			
	Books, Maps, Guides sales	-3,000	- 1,000	- 259	- 741	25.9%	8.6%	-24.67%
	Souvenir sales	-2,500	- 833	- 717	- 116	86.0%	28.7%	-4.62%
	Stamp Sales	-500	- 167	- 41	- 126	24.6%	8.2%	-25.10%
1045	Photocopy sales	-300	- 100	- 51	- 49	51.0%	17.0%	-16.30%
1046	Local Produce for resale	0	-	- 872	872			
1047	Theatre gift cards	0	-	- 40	40			
1048	Food and Drink sales	-1,250	- 417	- 423	6	101.5%	33.8%	0.54%
	CTC Merchandise sales	0	-	- 23	23		0.0%	-33.30%
1199	Commision	-4,000	- 1,333	- 458	- 875	34.4%	0.0%	-33.30%
	Income	-11,550	- 3,850	- 16,075	13,100	417.5%	139.2%	105.88%
	Total Income	-11,550	- 3,850	- 16,075	13,100	417.5%	139.2%	105.88%
	Net Expenditure over Income	78,554	26,185	24,011	3,049	91.7%	30.6%	-2.73%

NOTES

Expenditure Variance 0-100% Green 101-115% Amber 115% over Red Yellow are 3rd party expenditure, traffic lights CTC

Third Party Income see corresponding expense line

Third Party Income see corresponding expense line Third Party Income see corresponding expense line

Paid over 10 months rather than 12

Yellow are 3rd party income, traffic lights our own income Income Variance 100% Green, 75% to 99% Amber, 0%-75% Red Third Party expenditure

Third Party expenditure Third Party expenditure

Will update quarterley

Congleton Town Council Management Accounts 2025-26 PADDLING POOL

Jul-25

4 Month 33.3% Percentage

PADLDING POOL 4000 Staff Costs

4008 Training

4009 Protective Clothing\H & Safety

4012 Water

4014 Electricity

4039 Pool Chemicals

4041 Property Maintenance

4162 General expenditure

6000 Central Overheads Reallocated

Pool Expenditure



ANNUAL BUDGET	BUDGET TO M4	ACTUAL TO M4	£ VARIANCE OF M4 BUDGETS	% AGAINST M4 BUDGETS	% OF ANNUAL BUDGET	% VARIANCE AGAINST M4 EXPECTED
25,380	8,460	7780	680	91.96%	30.7%	-2.65%
3,000	1,000	0	1,000	0.00%	0.0%	-33.30%
320	107	103	4	96.56%	32.2%	-1.11%
5,500	1,833	123	1,710	6.71%	2.2%	-31.06%
3,200	1,067	1100	-33	103.13%	34.4%	1.08%
3,900	1,300	5382	-4,082	414.00%	138.0%	104.70%
4,300	1,433	1434	-1	100.05%	33.3%	0.05%
1,000	333	188	145	56.40%	18.8%	-14.50%
2,040	680	986	-306	145.00%	48.3%	15.03%
48,640	16,213	17,096	- 883	105.44%	35.1%	1.85%

NOTES

Expenditure Variance 0-100% Green 101-115% Amber 115% over Red

Expected to be £6200, 125% of budget.

CONGLETON TOWN COUNCIL

COMMITTEE REPORTS AND UPDATES

COMMITTEE:	Council						
MEETING DATE	11 th December 2025	LOCATION	Congleton Town Hall				
AND TIME	7.00 pm						
REPORT FROM	Serena Van Schepdael	: R.F.O/Finance Ma	nager				
AGENDA ITEM	8.1						
REPORT TITLE	Policy Review						
Background	Congleton Town Counc	•	• •				
	running and the opera	tions of the Town Co	ouncil. It is best practice				
	to have these reviewed	d from time to time,	and the introduction of				
	new polices should best practice requirements indicate as such.						
Updates	There are 4 polices for	review in this agend	da item, three are				
	existing policies, and 1	is a new policy discu	ussion.				
	The policies below wer	The policies below were approved in draft format by Finance and					
	Policy on 20 th Novemb	er 2025.					
Policy	New/Review	Information					
Flog Flying Policy	Dovious	Due for a review se	poording to the policy				
Flag Flying Policy	Review	Due for a review according to the policy, last updated in 2020, the policy states to					
		·	• •				
		be reviewed every	5 years.				
		One update: In section The Union Flag-Flag Flying Days section, delete Date for 2020 can					
		be seen in Appendix A	4.				
ICT and Cyber	Review	Due to updates in t	he Governance				
Security Policy		Requirements of th	e Annual Return,				
		Section 10 Email Us	se has been added. Only				
		emails set up with a	congleton-tc.gov.uk may				
		be used for Council	business. This is in line				
		with Proper Practic	es in accordance with				
		the Data and Digita	al Compliance section of				
		the Annual Governo	ance and Accountability				
		Return.					
		Further updates aft	er FAP discussion:				
		1:Section 10: Correct 2:Section 11: remove media names	spelling of 'of' to 'or' e references to social				
		3: Section 11: Remov	e but this to be restricted				
		4:Section 12: Add a r awareness	eference to scams				

SAR Complaints Policy Compliments, Suggestions and Complaints Policy	New REVIEW/REPLACING	5: Section 4: Remove Social Media Policy reference as this policy is currently not adopted. Once approved, this will be added back in. The introduction of this policy has been recommended by our Data Protection Officer (DPO) in October 2025, changes in Data Protection now require an organisation to take steps to help data subjects where they wish to make a complaint about SARs and how you process/manage their personal information, and the council will need to acknowledge SAR complaints within 30 days and respond, 'without undue delay'. A policy will assist in this matter. We currently have an adopted Complaints Policy, see Complaints Policy CTC. This was last reviewed in 2018. We also hold a Unreasonably Persistent or Vexatious Complaints Policy. This review, if approved, will replace the current adopted Complaints Policy and move the Unreasonably Persistent or Vexatious Complaints Policy from a			
		standalone policy to an appendix in the new Complaints Policy.			
Financial	No requirements/impl	ications for this decision.			
Environmental	No implications for this decision.				
Equality and Diversity	No implications for this decision.				
Decision Request	To discuss and approv Constitution.	e updates to the polices and adopt into the			

COMMITTEE REPORTS AND UPDATES

COMMITTEE:	Council		
MEETING DATE	11 th December 2025	LOCATION	Congleton Town Hall
AND TIME	7.00 pm		
REPORT FROM	Serena Van Schepdael- I	R.F.O	
AGENDA ITEM	8.2		
REPORT TITLE	Virement of Salary budgets		
Background	Due to the resignation of the Deputy Manager in November 2024, a review		
	of the Staff Structure and Salaries took place. The current distribution of the		
	2025-2026 salary budgets is based on the previous structure. Due to the		
	recent changes, the structure salary distribution no longer aligns with the		
	original approved budget. (The 25-26 budget was approved in January		
	2025). This report was presented to Finance and Policy on 20 th November		
	2025, and resolved: FAP/36/2526 resolved to approve the virement of		
	salaries due to the revaluation of staffing structure and recommend this to		
	Council on 11 th December 2025 for approval.		
Update	Below is the breakdown of the virements required to fit the new		
	distribution of salaries:		
	distribution of salaries.		
Company often			

92
97
80
50
81
80
24
55
59

Current atter	
<u>restructure</u>	Movement £
264,167	27,375
5,358	-15,739
25,717	337
82,245	1,095
70,062	7,681
10,716	-6,464
651,186	21,662
101,806	-35,949
1,211259	

Decision	To approve the virement of salary budgets.
Request	

COMPLIMENTS, SUGGESTIONS AND COMPLAINTS POLICY

VERSION CONTROL	Version 1
Previous Version Approval Date	N/A
Current Version FAP Review Date	20 th November 2025
Current Version Approval Date	
Current Version Approval Reference	
This version of the Policy supersedes any previous versions.	





Congleton Town Council, Town Hall, High Street, Congleton, Cheshire CW12 1BN Tel: **01260 270350**

Contents

1.	Intr	oduction	1
2.	Hov	v to make suggestion, compliment or complaint	2
3.	Wha	at can you expect?	2
		rpliments and Suggestions	
5.	Con	nplaints	3
		Stage One	
	5.2	Stage 2 (Review)	4
	5.3	Anonymous Complaints	4
7.	Unr	easonable and Vexations Complaints (see appendix A)	5
		DIX 1	
			_
	Unreas	sonably Persistent or Vexatious Complaints	6

1. Introduction

This policy and procedure document details the approach the Council will take on dealing with compliments, suggestions and complaints received from our customers and/ or third parties. The Council is committed to providing consistently high quality services, but we acknowledge that occasionally things do go wrong. We welcome feedback from our customers and we recognise that compliments, suggestions and complaints are a valuable source of information to help us:

- Improve the standard of services we deliver
- Put things right when they have gone wrong
- Learn from our mistakes

The aim of this policy is to provide a fair, consistent and structures process for members of staff to follow when customers are providing feedback. We will ensure staff understand their responsibilities under this policy so they can deal with feedback effectively, and lessons learned from complaint investigations will be used to inform service improvements.

The Local Government Ombudsman defines a complaint as follows:

A complaint is an expression of dissatisfaction about the Council's action or lack of action or about the standard of a service, whether the action was taken or the services provided by the Council itself or a person or body acting on behalf of the Council.

All complaints about services the Council provides will be dealt with under the Council's Corporate Compliments, Suggestions and Complaints Policy and Procedures. All other complaints with the exception of those exclusions set out in this document will be dealt with under this policy.

2. How to make suggestion, compliment or complaint

A customer or third party can make a suggestion, compliment or complaint in a number of ways:

- Call us on 01260 270350
- E-mail the Chief Officer of the Council David.McGifford@Congleton-tc.gov.uk
- Write to us at: Compliments Suggestions and Complaints, Congleton Town Hall, High Street, Congleton Cheshire CW12 1BN

3. What can you expect?

Customers and/ or third parties can expect all compliments, suggestions and complaints to be dealt with promptly, efficiently and with courtesy, and can expect to receive a consistently high quality service when they contact the Council. We will:

- Treat all compliments, suggestions and complaints seriously and confidentially
- Act impartially, objectively and professionally
- Maintain a record of all compliments, suggestions and complaints received in accordance with Data Protection requirements
- Aim to resolve the problems brought to our attention as soon as possible and, wherever possible, at a local level
- Keep the complainant informed about the progress of the investigation into their complaint when necessary
- Provide a response within the timescales provided in this policy either verbally or in writing
- Take appropriate action to resolve the complaint when necessary
- Record monitor and evaluate complaints so that we can continually improve and develop services, as well as identifying training and development needs for our staff

Monitor and report our performance in complaint handling

4. Compliments and Suggestions

All staff should record compliments so we can report on the good news received from our customers. Details of all customer/ third party compliments received should be recorded on the complaints/ compliments database. An acknowledgement letter or e-mail as appropriate, thanking the customer/ third party for their compliment should be sent within 7 calendar days.

When a suggestion is received, the information will be passed to the relevant Committee to consider and respond to within 14 calendar days of that Committee meeting.

5. Complaints

The complaints procedure is a two stage process. Any employee receiving a complaint should send it to the Chief Officer who may allocate an officer to act as the Complaints Co-ordinator.

5.1 Stage One

This is the first opportunity to try to resolve a complaint, and the majority of complaints will be resolved at this stage. The complaint will initially be investigated by an appropriate member of staff. Where no appropriate investigating officer can be identified a member of the Councils Management Team may investigate. It is not appropriate for any staff member named in a complaint to be the investigating officer but they should be informed of the complaint and given the opportunity to comment.

The complaint will be acknowledged by the Chief Officer or a member of the Management Team providing the complainant with the name of the investigating officer and the estimated timescales. Where necessary further information will be requested to ensure the complaint is fully understood.

The Investigating Officer will carry out the initial investigation into the complaint and respond to the complainant with their findings within 14 calendar days wherever possible. Where it is necessary to extend this timescale the complainant will be informed and provided with an expected completion date which should be within 28 days

Where the outcome of a complaint leads to action being taken under the Councils Disciplinary Policy and Procedure the complainant will not be entitled to be informed of that action, they will be informed that their complaint has been upheld and appropriate action will be taken.

5.2 Stage 2 (Review)

The appeal stage of the process is an independent review carried out by a member of the HR Team who has not previously been involved in dealing with the complaint. They will either; support the original investigation findings, provide further clarification, or propose a different solution.

For a complaint to proceed to Stage 2 credible new information or other matters which call the original decision into doubt need to be provided.

The appeal will be acknowledged by the Chief Officer who will inform the complainant of the name of the appeal manager and the expected timescale for response. Stage 2 complaints will be responded to within 28 calendar days wherever possible. Where it is necessary to extend this timescale the appeal manager will discuss with the Chief Officer and the complainant will be informed and provided with an expected completion date.

5.3 Anonymous Complaints

Anonymous complaints will be considered and recorded when appropriate, but they will not be responded to. However, if a customer wishes to remain anonymous to the services being complained about, the complaint will be responded to, and the name withheld from the service.

6. Exclusions

Some types of complaints, detailed below are excluded from this policy. Furthermore the Company reserves the right to reject a complaint if the customer is rude, vexatious, uses profanities, is using a pseudonym or makes racist/ homophobic etc. remarks in their communication. The complaint may also be rejected if the complainant is unable to identify/ evidence the alleged injustice.

 Complaints about services provided on behalf of the Council will be dealt with under the Council's Corporate Compliments, Suggestions and Complaints Policy and Procedures.

- Social Media Complaints; when a complaint is received on the Company's official Social Media account (s), complainants will be requested to make contact in line with section 2 of this policy to ensure that the requisite details are captured in order that an appropriate response can be issued.
- Complaints where the complainant or the Council has started legal proceedings or there is a right of redress in law and where it is reasonable to have expected the complainant to have pursued that course of action.
- A complaint which the complainant was aware of for more than 12 months before they contacted or formally complained to the Council
- Complaints made by staff under the Whistleblowing Policy.
- Internal HR matters which will be dealt with under the appropriate internal procedure.
- Complaints regarding personal injury or motor claims against the Company
- Allegations of criminal behaviour or financial impropriety; such allegations are unlikely to be handled under this policy. The matter may need to be directed to the police, treated as a tip off via the Council Anti Fraud and Corruption Strategy or handled by another more appropriate process. The complainant will be advised of the route to be followed once the information has been considered.
- Freedom of Information Requests; these will be dealt with by the Chief Officer
- Data Protection; All requests to review or complain about the information supplied in relation to a Subject Access Request are exempt from this policy but will be considered by the Councils Data Protection Officer.

7. Unreasonable and Vexations Complaints (see appendix A)

- There will be circumstances when a complainant persists in wishing to proceed when it clearly has no reasonable basis, or when the Council has already taken reasonable action in response, or where some other process, whether through the courts or some other recognised procedure, should or has been taken.
- These matters should be referred to the Chief Officer with a summary of the issues and of the attempts made to resolve the complaint. The Chief Officer may, in such circumstances, decide that no further action can usefully be taken in response to the complainant, and inform the complainant so, making it clear that only new and substantive issues will merit a response.

APPENDIX 1

Congleton Town Council – Employees and Councillors

Unreasonably Persistent or Vexatious Complaints Policy

This policy was adopted by Council on 22nd February 2024 (version 1 Approved 22.02.2024 CTC/83/2324)

Congleton Town Council strives to provide a high standard of service to the public. It will treat all members of the public in a courteous and professional manner. This behaviour is also part of our Equality and Inclusion Policy. we will try hard to recognise their needs as an individual or as part of a local community. It will always try to offer a way forward on the particular issue being raised.

In particular, the Council will strive to:-

- Provide information in accordance with its Marketing Programme and Information and Data Protection Policy (2018);
- Respect confidentiality unless it is legally required to disclose information;
- Deliver its services in accordance with stated standards and its Equality Policy (2021);
- Be transparent;
- Return telephone calls within 2 working days;
- Respond to letters and e-mails within 21 working days of receipt;
- Where it is unable to resolve an issue for a member of the public, it will advise where
 further help can be obtained or, where practicable, act as advocate by contacting the
 other organisation on the member of the public's behalf;

Unreasonably Persistent or Vexatious Complaints

The procedure will not be used to impede the ability of anyone to have reasonable access to services provided, nor will it be assumed that because a member of the public /complainant has submitted a large number of enquiries they are vexatious or unreasonably persistent.

Unreasonably persistent and vexatious complainants are those individuals who, because of the nature or frequency of their contacts with the Council hinder our ability to effectively deliver services to our member of the public . Some examples of behaviour and actions taken by these individuals are listed below, however this is not an exhaustive list.

These are some of the actions and behaviours which can prove problematic. Single incidents may be unacceptable, but more often the difficulty is caused by unreasonably persistent behaviour that is time consuming to manage and interferes with proper handling of the issues being raised.

These behaviours can be:-

- Refusing to specify the grounds of the service request, despite offers of assistance;
- Refusing to co-operate with the process for handling service requests;
- Refusing to accept that certain issues are not within the scope of the Council;
- Insisting on the request being dealt with in ways which are incompatible with adopted procedure(s) or with good practice;
- Making repeated and/or unjustified complaints about staff who are trying to deal with the issues, and seeking to have them replaced;
- Changing the basis of the service request as the issue proceeds;
- Denying or changing statements made at an earlier stage;
- Introducing trivial or irrelevant new information at a later stage;
- Raising numerous, detailed but what the council reasonably feels to be unimportant questions and insisting they are all or some are answered;
- Covertly recording meetings and conversations, otherwise than allowed by law at a public meeting;
- Submitting falsified documents from themselves or others;
- Adopting a 'scatter gun' approach: inappropriately pursuing parallel service requests on the same issue with a variety of organisations or with a variety of individuals within the Council:
- Making excessive demands on the time and resources of staff with lengthy phone calls or e-mails to numerous council staff or detailed letters on a regular basis, and expecting immediate responses;
- Submitting repeat requests with minor additions/variations that the service user insists make these 'new' issues;
- Refusing to accept the decision or outcome; repeatedly arguing points with no new evidence or with new evidence that is very similar to the original;
- Making numerous, repetitious or unreasonable contact because an individual is unable or unwilling to accept or agree with a policy decision or approach which has been adopted by the Council or individual services or functions;
- What the council perceives to be an individual adopting a threatening, violent or aggressive demeanour towards staff.

Any of the above behaviours can trigger this process. The Chief Officer or in his/her absence the Deputy Chief Officer will write to the individual and clearly explain the actions the Council may take if their behaviour does not change, outlined below.

Very rarely, in extreme or rapidly escalating cases, it may be necessary to immediately impose restrictions to ensure the safety of staff members. This is a decision which will be taken by the Chief

Officer or in his/her absence the Deputy Chief Officer and the Mayor or in his/her absence the Deputy Mayor with the utmost consideration for circumstances surrounding the incident(s).

Any restrictions imposed by the Chief Officer will be appropriate and proportionate, and examples of some options most likely to be considered are:-

- Requesting contact in a particular format e.g. letters only
- Requiring contact to take place with a single named person only.
- Restricting telephone calls to specified days and times; and/or a particular member of staff.
- Restricting the amount of times that a member of the public may be in contact over a certain time period.

The decision to restrict or stop a person's contact and access to the Council's offices and officers altogether can only be taken by the Personnel Committee, advised by the Chief Officer or in his/her absence the Deputy Chief Officer.

A letter will then be sent to the complainant outlining the decision. All letters will include:-

- Why the decision has been taken;
- What action will be taken;
- The duration of that action;
- The date of review for the action; if required;

Where the behaviour is so extreme that it threatens the immediate safety and welfare of the Council's staff and councillors, other options will be considered; for example, reporting the matter to the Police or taking civil legal action.

The Chief Officer will keep a record of all individuals who have had this procedure applied to them. Decisions taken under this procedure are subject to the Data Protection principles and the Human Rights Act. The position will be reviewed after 6 months if requested by the complainant.

FLAG FLYING POLICY

VERSION CONTROL	Version 2
Previous Version Approval Date	2 ND July 2020
Current Version FAP Review Date	20 th November 2025
Current Version Approval Date	
Current Version Approval Reference	
This version of the Policy supersedes any previous versions.	





Congleton Town Council, Town Hall, High Street, Congleton, Cheshire CW12 1BN

Tel: **01260 270350**

Email: info@congleton-tc.gov.uk www.congleton-tc.gov.uk

FLAG FLYING POLICY

PURPOSE OF THE POLICY

The Union flag is one of the best-known national symbols in the world. This policy has been adopted in relation to the flying of flags at Congleton Town Hall and other council-owned buildings/flagpoles. This policy standardises procedures to make it clear which alternative flags can be flown in addition to the Union flag.

MANAGEMENT OF THE POLICY

The day to day management of the flying of flags at Congleton Town Council will be overseen by the Chief Officer.

Any change from the Policy as stated would be subject to consideration and approval by the Finance & Policy Committee.

THE UNION FLAG - FLAG FLYING DAYS

The Union Flag will be flown at full mast at the Town Hall on the designated days for Union Flag flying as recommended by the Government, (flag flying days) with the additional date of the election of the Congleton Town Mayor in May. The Government periodically updates its list so this would be to be regularly checked by the Town Hall Manager.

Note: * = date fixed annually

FLYING THE UNION FLAG AT HALF MAST

Flags should be flown at half-mast (i.e. two-thirds of the way up the flagpole, with at least the height of the flag between the top of the flag and the top of the flagpole) at the Town Hall on the following occasions:

- From the announcement of the death until the funeral of the Sovereign, except on Proclamation Day, when they are fully hoisted from 11am to sunset.
- The funerals of members of the Royal Family, subject to special commands from Her/His Majesty in each case.
- The funerals of Foreign Rulers, subject to special commands from Her/His Majesty in each
- The funerals of Prime Ministers and former Prime Ministers of the United Kingdom, subject to special commands from Her/His Majesty in each case.
- Any other occasion where Her/His Majesty has given special command.

If a flag flying day coincides with days for flying flags at half-mast, flags should be flown at half-mast unless special commands are received from Her/His Majesty or Government to the contrary.

When a flag is to be flown at half-mast it should first be raised all the way to the top of the mast, allowed to remain there for a second and then be lowered to the half-mast position.

When it is being lowered from half-mast it should again be raised to the top of the mast for a second before being fully lowered.

When a British national flag is at half-mast, other flags on the same stand of poles should also be at half-mast or should not be flown at all.

On days that are not subject to the existing flag regulations, the Congleton Town flag, together with the Union Flag may be flown.

SUPERIOR FLAG POSITION

Where a building has two or more flag poles and both flags (Union and Congleton Town Flag are to be flown), the Union Flag will take precedence i.e. the most "Superior position".

The Superior Position is to be the first flag on the left of an observer facing the main entrance of the building. The remaining flags then appear in order of precedence from left to right.

CONGLETON TOWN FLAG

The Congleton Town Flag should be flown:

- On the day of the Annual Town Meeting.
- Annual Council Meeting (Mayor Making).
- Civic Sunday.
- Whenever the Mayor holds an official reception and on other occasions according to local custom.

CONGLETON TOWN FLAG AT HALF MAST

The Congleton Town flag should be flown at half-mast at the town hall from the day of death until after the funeral of:

- A Member of the Council.
- A Mayor of Congleton Town.
- An Honorary Burgess of the Town.
- A Member of Parliament for the Town.
- A Chief Officer
- A former Chief Officer/ Town Clerk **
- A former member of the Council **
- A former member of a constituent authority of the Council who represented Congleton. (Cheshire East Councillor/ Congleton Borough Councillor) **
- A member of staff who died whilst still in the employment of the Council.

If a Union Flag Day occurs on a day when the local authority's flag is flying at half-mast, the Union flag will be flown at half-mast in its place.

^{**}As notified to the Chief Officer or Town Mayor

OTHER FLAGS

ARMED FORCES FLAG

The Armed Forces Flag will be flown for one week every year in support of the nation's armed forces. The date which is fixed annually to coincide with armed forces week in June.

COMMONWEALTH FLAG

Commonwealth Day, second Monday in March, the Commonwealth Flag will be flown.

INTERNATIONAL LINKS/TOWN TWINNING FLAGS

These flags will be flown when an official delegation visits Congleton, for the duration of the visit. E.g. Princess Irene Brigade.

RAINBOW FLAG

The Rainbow Flag demonstrates support for the Lesbian, Gay, Bi-Sexual, Non-Binary and Transgender community and can be flown to support National and Local Pride events.

ROYAL BRITISH LEGION REMEMBRANCE FLAG

Remembrance in November; Royal British Legion Remembrance Flag will be flown from the Launch of the Poppy Appeal until after Armistice Day (Remembrance Day).

THE UNION FLAG AND LOCAL AUTHORITY FLAG

Formal visits by other authorities or royal visitors – the Union and the local authority flag can be flown together with the flag of the visiting authority and/or the royal visitor (if appropriate).

QUESTIONS AND APPROVALS

The Chief Officer will consider and determine any request to fly a flag on the Town Hall or other Council owned flagpoles where it is not set out in the Policy. (e.g. International sporting events).

Flags of a Political nature will <u>NOT</u> be considered.

The request must come from a serving Town Councillor and be made in writing at least 4 weeks before the event.

This decision is final. Any decisions for continued or regular flag flying must be considered by the Finance & Policy Committee where it is not set out in the Policy.

No flag flying activity by, or on behalf of the Council, is to be undertaken without the approval of the Chief Officer. The Chief Officer will be consulted on all matters relating to the Flag Protocol and any questions should be submitted in writing to the Chief Officer.

POLICY REVIEW

This policy will be reviewed every five years to ensure that it remains fit for purpose, and the national dates for flag flying will need to be checked with the Government websites annually (in January).

ICT AND CYBER SECURITY POLICY

VERSION CONTROL	Version 7
Previous Version Approval Date	14 TH March 2025
Current Version FAP Review Date	20 th November 2025
Current Version Approval Date	
Current Version Approval Reference	
This version of the Policy supersedes any previous versions.	





Congleton Town Council, Town Hall, High Street, Congleton, Cheshire CW12 1BN Tel: **01260 270350**

ICT AND CYBER SECURITY POLICY

Contents

Introduction	1
1. Who does the policy apply to/ General Principles	1
2. What communications, IT equipment and other areas does the policy cover	2
3. Who is responsible for monitoring and reviewing the policy?	2
4. Related policies	2
5. Passwords and Password Protection	3
6.Training	3
7.Misuse of I.T	3
8.Security and Virus Controls	4
9. Computer use	5
10. Use of E-mail	5
11. Use of the Internet	6
12.Cyber Security	6

Introduction

- Congleton Town Council has a duty to ensure the proper security and privacy of its computer systems and data. All users have some responsibility for protecting these assets.
- The Chief Officer is responsible for the implementation and monitoring of this policy but may delegate that responsibility to another officer.
- Line managers have a responsibility to ensure that staff they supervise comply with this policy.
- The Council has a duty laid down in the Data Protection Act 2018, to ensure the
 proper security and privacy of its computer systems and data. All users have, to
 varying degrees, some responsibility for protecting these assets. Users also have a
 personal responsibility for ensuring that they and, where appropriate, the staff they
 supervise or have control over, comply fully with this policy See also the Council's
 Information and Data Protection Policy.

1. Who does the policy apply to/ General Principles

• All staff and Councillors and volunteers using CTC equipment.

- All employees, members and other users should be aware of the increasingly sophisticated scams and risks posed to cybersecurity and when in any doubt should seek guidance from the Chief Officer. As a general rule, users will never be asked to share passwords by email and users should be aware of odd language used in emails which may indicate a fraudulent email.
- All employees, members and other users of council IT equipment must be familiar with and abide by the regulations set out in the council's 'Data Protection & Retention Policy'.
- All council devices will have up-to-date antivirus software installed and this must not be switched off for any reason without the authorisation of the Chief Officer.
- All users are reminded that deliberate unauthorised use, alteration, or interference with computer systems, software or data is a breach of this policy and in some circumstances may be a criminal offence under the Computer Misuse Act 1990.
- All software installed on council devices must be fully licensed and no software should be installed without authorisation from the Chief Officer.

2. What communications, IT equipment and other areas does the policy cover

- Computers and Laptops
- Remote Access Connections
- Mobile Phones and Tablets
- Emails and Email Servers
- Portable Devices
- Internet Access
- · Website and Social Media
- Passwords
- Viruses
- Software
- Cyber Security
- Training

3. Who is responsible for monitoring and reviewing the policy?

- CO Reviewing
- Line Management for Monitoring of staff.

4. Related policies

- Data Protection Policy
- •
- Equality and Inclusion Policy

5. Passwords and Password Protection

All council computers and systems must be password protected to prevent unauthorised access.

- Where possible, two factor authentication should be utilised.
- Users should ensure that unattended devices are password protected.
- Where users have unique access permissions and/or accounts for systems, these must not be shared with other users.
- Different passwords should be used for different devices and accounts.
- Passwords should be routinely changed.
- Passwords should not be written down or left in unsecure locations.
- Passwords must not be inserted into email messages or any other form of communication, or saved onto a shared computer.
- Additional Information:
 - The National Cyber Security Centre Website provides information on passwords.

6.Training

Employees and Councillors should be provided with regular cybersecurity training as is appropriate for their role and level of systems access.

7.Misuse of I.T

Misuse includes, but is not limited to:

- Creation or transmission of any offensive, obscene or indecent images, data or other material or any data capable of being resolved into obscene or indecent images or material.
- Creation of material which is designed or likely to cause annoyance, inconvenience, or needless anxiety.
- Creation or transmission of defamatory material
- Transmission of material which in anyway infringes the copyright of another person.
- Transmission of unsolicited commercial advertising material to networks belonging to other organisations
- Deliberate actions or activities with any of the following characteristics:
 - o i. Wasting staff effort or networked resources
 - o ii. Corrupting or destroying another users' data.
 - o iii. Violating the privacy of other users.
 - o iv. Disrupting the work of other users.
- Other misuse of the networked resources by the deliberate introduction of viruses/malware
- Playing games during working hours

- Altering the set up or operating perimeters of any computer equipment without authority.
- Unauthorised access, use, destruction, modification and/or distribution of council information, systems or data is prohibited.
- Any personal IT equipment must not be connected to any Council IT equipment.

8. Security and Virus Controls

- Consideration must be given to the secure location of equipment and documentation to help safeguard the Council's ICT assets. Portable equipment must be locked away when not in use and must not be removed from the premises without permission.
- Only persons authorised by the Chief Officer may use Council computer systems. The authority given to use a system must be sufficient but not excessive and users must be notified that the authority given to them must not be exceeded.
- Operating procedures are required to control use of ICT equipment.
- Security incidents relating to any aspect of this policy must be reported to the Chief Officer immediately.
- Avoid using public wi-fi connections that are not secure.

Virus Controls

- Viruses are undesirable pieces of computer code that can corrupt systems, equipment, and data. They are a serious, increasing threat to the computer systems of the Council.
- If a virus is suspected, the equipment should be switched off and isolated and the Council's support contractor should be contacted.
- Viruses are easily transmitted via email and internet downloads. In particular, users must:
 - not transmit by email any file attachment which they know to be infected with a virus.
 - o not download data or programs of any nature from unknown sources
 - not forward virus warning
 - o contact the Councils IT providers of any scam emails that arrive.
- All computer and servers will have loaded and operate the Council's standard virus detection software for scanning.

 No software should be located onto the Council's equipment without the permission of the Chief Officer.

9. Computer use

- Laptops and Computers must be shut down at the end of every day and kept in a secure locked cabinet.
- Laptops and Computers must be logged out when member of staff is away from their desk.
- For computers in public areas, these must be secure and out of reach of the public and logged out when away from desk.

10. Use of E-mail

Only emails set up with congleton-tc.gov.uk may be used for Council business. This is in line with Proper Practices in accordance with the Data and Digital Compliance section of the Annual Governance and Accountability Return.

E-mails sent or received form part of official records of the Council, they are not private property. E-mails may be disclosed under the Freedom of Information Act, as part of legal proceedings (e.g. tribunals) and as part of disciplinary proceedings.

Employees are responsible for all actions relating to their e-mail accounts/username and must ensure that no other person has access to their account without the permission or knowledge of the Chief Officer or Deputy Chief Officer.

When using the Council's e-mail employees must:-

- Correctly maintain their own e-mail folders and delete all unwanted mail on a regular basis.
- Not use e-mail for the creation, retention, or distribution of disruptive or offensive
 messages, images, materials, or software that includes offensive or abusive
 comments about ethnicity, nationality, gender, disabilities, age, sexual orientation,
 appearance, religious beliefs and practices, political beliefs, or social background.
 Employees who receive e-mails with this content must report the matter to their line
 manager.
- Not send e-mail messages that might be considered by the recipients as bullying, harassing, abusive, malicious, discriminatory, defamatory a d libellous or containing illegal or offensive material or foul language
- Not upload, download, use, retain, distribute, or disseminate any images text materials or software which might reasonably be considered indecent, obscene, pornographic, or illegal.
- Not engage in any activity that is outside the scope of normal work related duties.

- Not send chain-letters or joke e-mails
- Personal use of the Council's e-mail is NOT permitted without the prior permission of your line manager and should be restricted to the employees break periods if permitted.

11. Use of the Internet

Use of the internet by employees is encouraged where such use is consistent with their work and with the goals and objectives of the Council in mind reasonable personal use is permissible.

Employees must not:-

- Participate in any on-line activity that would bring the Council into disrepute.
- Visit, view, or download any material from an internet site which contains illegal or inappropriate material. This includes, but is not limited to, pornography (including child pornography) obscene matter, race hate material, gambling, and illegal drugs.
- Knowingly introduce any form of computer virus into the Council's computer network
- Download commercial software or any copyright material belonging to third parties unless agreed.
- Use the internet for personal financial gain.
- Use gambling or on-line auction sites or social networking sites, unless it is for the purpose of carrying out their duties, such as Facebook/Twitter for marketing.
- Abuse of these procedures could lead to disciplinary action being taken.

12.Cyber Security

Implementing effective ICT security measures is a key part of safety controls and risk management of running the Council. Following the ICT Policy procedures will help to keep awareness of cyber security and protection.

- Training and awareness course should be made available to all Staff and Councillors.
- Current and up to date information should be shared with all Staff and Councillors.
- Cyber Security must be included as part of the Councils Risk Management Policy.
- Training and awareness of Scams, Scam emails and threats to be made available to all officers and councillors.

Additional Information

National Cyber Security Centre: Toolkit for Public Bodies:

- https://www.ncsc.gov.uk/section/information-for/public-sector
- https://www.ncsc.gov.uk/collection/board-toolkit/toolkits-toolbox

COMPLAINTS POLICY FOR SUBJECTS ACCESS REQUESTS

VERSION CONTROL	Version 1
Previous Version Approval Date	N/A
Current Version FAP Review Date	20 th November 2025
Current Version Approval Date	
Current Version Approval Reference	
This version of the Policy supersedes any previous versions.	





Complaints Policy for Subject Access Requests (SAR's)

Contents

1-Introduction	1
2-What can I do if I think my personal information held by the organisation is incorrect?	1
3-How can I complain and request a review?	1
4-What happens next?	2
5-Possible outcomes and potential actions that could be taken	3
6-What can I do if I am not satisfied with the response to the complaint?	3

1-Introduction

The data protection legislation provides you with a right of access to obtain copies of your personal data which are held by our organisation. This is known as a subject access request (SAR). The council makes every effort to ensure that SARs are answered promptly and professionally. However, if you are not satisfied, you have the right to complain about the response that you have received or the way we have handled your request.

In this policy, 'complaint' refers to an expression of dissatisfaction with the council's approach to applying data protection legislation, the council's processing of your personal data, or a request for a review into the way we have handled your request or the outcome of your request to access your personal data. We will apply an internal review procedure for complaints received regarding SARs.

2-What can I do if I think my personal information held by the organisation is incorrect?

If you think the information we hold is incorrect, please contact us as soon as possible in writing (see address and email contact details below) and ask us to review the accuracy of the data so we can ensure your data is up to date and accurate. Further information on how we process your personal data can be found on the council website.

3-How can I complain and request a review?

You must put your complaint and request for an internal review in writing. Please send this to: Chief Officer, David McGifford, Congleton Town Council, Town Hall, High Street, Congleton, CW12 1BN or Email: info@congleton-tc.gov.uk

Your request should be made within 40 working days after receipt of our initial response to your SAR. We are not obliged to accept an internal review request after this date, and unless there are extenuating circumstances, requests made more than 40 working days after the response will not be considered.

Please explain clearly, with as much detail as possible, what you are disputing about the original decision reached in response to your SAR, or why you are dissatisfied with the handling of your request. If you think personal information is missing from the response that was provided to you, please let us know what other information you think we also have. This will help us to review our records.

The internal review process can only review and consider the scope of the original SAR which was made to us. If you wish to make amendments to the scope or ask for additional information, a further SAR should be made to our organisation.

4-What happens next?

Your request for a review of our response will be considered free of charge. It will be acknowledged promptly, usually within 5 working days of receipt. Our acknowledgement letter will confirm the target date for a response. In the event that clarification is required from you, e.g. it is not clear what you are dissatisfied with in particular, the response period will not begin until clarification is received.

Once an internal review request is accepted as valid, our organisation will aim to respond within 30 days, and without undue delay, from the day after the internal review request was received. It should be noted that this timeframe is currently not a legislative requirement, and we may need additional time to complete the internal review. We will contact you to inform you if that is the case, and will confirm what date you will receive a response by.

Reviews will be dealt with in a fair, thorough and impartial manner. As such, the review will be carried out by an individual who did not deal with your original request.

The review will take a fresh look at the SAR and may also seek guidance from the Information Commissioner's Office (ICO). It will re-evaluate the handling of the original request reviewing decisions made regarding what information would be disclosed, and particular attention will be paid to any concerns raised by you. As part of this process, the reviewing individual may need to consult with the original responding officer as to how and why previous decisions were made. However, the reviewing individual is not bound by any views expressed by those who dealt with the original request, the views will simply be treated as background information rather than a suggestion as to how to handle the review.

The reviewing individual will make a decision about the validity of any exemptions applied. Different or additional exemptions may also be applied on review. A response, in writing, will be provided to let you know the outcome of the review, giving a full explanation of the decision reached.

5-Possible outcomes and potential actions that could be taken

1.) Information that was previously withheld should be disclosed:

The information in question will be provided, usually at the same time as the review decision, or, if that is not possible, you will be informed how soon this will be provided.

2.) Further information is identified which was not considered as part of the original response:

This will be provided to you, or, if any exemptions apply this will be explained to you and the information redacted / withheld accordingly.

3.) Procedures have not been properly followed by our organisation:

The complaint will be upheld and an apology will be offered. Appropriate steps will be taken to learn lessons and prevent similar issues occurring in future.

4.) The initial decision to withhold information is upheld, or otherwise, in our organisation's favour:

You will be informed of the decision and the reasons for this. Please note that abuse of the review procedure, such as repeated requests for review following every request made, may be treated as vexatious.

6-What can I do if I am not satisfied with the response to the complaint?

You have the right to appeal to the Information Commissioner's Office (ICO) and ask them to review our responses. The ICO are the UK's independent body that oversees information rights including those set out in the data protection legislation. The ICO can be contacted as follows: Information Commissioner's Office Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF



Title	Environment Committee
Date of Meeting Time	2 October 2025 7 pm
Status	Final Minutes
Reference Documents	Agenda Papers for Environment - 2 nd October 2025

Attendance

Committee Members	Cllr Suzy Firkin (Chair and Deputy Mayor) Cllr Heather Pearce (Vice Chair) Cllr Dawn Allen Cllr Charles Booth Cllr Sally Ann Holland Cllr Susan Mead Cllr Heather Seddon Cllr Glen Williams	
Ex Officio	Cllr Robert Brittain (Mayor)	
Non-Committee Members	Cllrs Robert Douglas, Arabella Holland & Kay Wesley	
Officers	David McGifford (Chief Officer) and Doug Christie (Streetscape Development Manager).	
Members of the Press	0	
Members of the Public	2	

1. Apologies for Absence

Apologies for the absence were received from Cllrs Suzie Akers Smith and David Brown.

2. Minutes of Previous Meeting

ENV/09/2526 Resolved to approve and sign the minutes of the Environment Committee held on 3rd July 2025 as a correct record.

3. <u>Declarations of Interest</u>

Declarations of non-pecuniary interest were received from Cllrs Sally Ann Holland, re Cheshire East Council and agenda items 8 &11, Cllr Heather Seddon, Cheshire East Council and Cllr Glen Williams on items 9 & 14.

4. Outstanding Actions

None

5. Questions from Members of the Public

Two residents from Henshall Hall wished to advise the council that they were not responsible for comments in the Chronicle that stated that Cheshire East Council had supported the clearance of grass and verge debris through work undertaken by residents. They wanted it noted that it was not correct and that it was Congleton Town Council that had assisted the residents in the clearance, and wanted to express their gratitude.

Action – Comms team to contact Congleton Chronicle to request that a correction/apology be made, and advise relevant social media channels.

6. Urgent Items

No urgent items

7. Congleton In Bloom Working Group

7.1 ENV/10/2526 Resolved to receive Floral In Bloom Management Accounts.

Noted that there was a query on a bulb planting project – Cllr Williams to check with Patti Pinto.

8. Streetscape Management Account

ENV/11/2526 Resolved to receive the Streetscape Management account.

9. Streetscape Update

ENV/12/2526 Resolved to receive the Streetscape update.

Action to arrange a meeting with Plus Dane to discuss joint working on the flytipping issue.

10. Carbon Footprint Summary

ENV/13/2425 Resolved to receive updates and comments regarding the Town Council Carbon Footprint.

11. Town Hall Environmental Project

ENV/14/2425 Resolved to receive the update on the Town Hall double/secondary glazing project.

12. Mobile Waste Service

ENV/15/2425 Resolved to receive the verbal update, which advised that there were no dates for the commencement of this project.

13. Resolution to Exclude the Public and Press from Items 15 & 16

ENV/16/2425 Resolved to pass a resolution in accordance with the Public Bodies (Admission to Meetings) Act 1960, that public and press be excluded from the meeting due to commercial sensitivities.

14. Brunswick Wharfe

ENV/17/2425 Resolved to receive the report from the Chief Officer.

15. Streetscape Private Works Update

ENV/18/2425 Resolved to receive the report from the Chief Officer.

Meeting ended 8:10pm

Cllr Suzy Firkin (Chair)

COMMITTEE REPORTS AND UPDATES

COMMITTEE:	Council		
MEETING DATE	11 th December 2025	LOCATION	Congleton Town Hall
AND TIME	7.00 pm		
REPORT FROM	Chief Officer		
AGENDA ITEM	9.1		
REPORT TITLE	Weed Spraying Quad Bike		
Background	A significant volume of rec	ent reports from	residents concerns the
	prevalence of weeds throu	ighout Congleton	. This issue largely stems from
	Cheshire East Council's de	cision to cease we	eed-spraying activities across the
	borough. In the absence o	f clear guidance c	r a revised service offer from
	Cheshire East, the current	assumption is tha	at this function will not be
	reinstated by them. Town	and parish counc	ils may therefore be required
	either to commission Cheshire East to undertake the work at cost, or to		
	deliver the service independently. At present, no formal direction has been		
	provided regarding any fut	ture service devel	opment or devolution.
	To explore potential local s	solutions, the Tov	vn Council has been trialling an
	Eco Charger quad bike fitted with the latest Nomix VMU spray system. This		
	equipment is currently in use by several other councils, and we are engaging		
	with them to gather feedb	•	
	considerations.	1	•
	the transfer of the second		



To explore potential local solutions, the Town Council has been trialling an Eco Charger quad bike fitted with the latest Nomix VMU spray system. This equipment is currently in use by several other councils, and we are engaging with them to gather feedback on performance and operational considerations.

The new quad bike model retails at just over £15,000, with the spray system priced at approximately £4,000. We have been offered a three-year-old demonstration unit, with only minimal hours of use, for £7,000 plus VAT. This price has been negotiated and the equipment is being held for us until the week commencing 15 December 2025.

The proposed operational plan is to undertake weed-spraying across Congleton three times per year, with each cycle expected to take

	approximately three weeks. While the annual cost of weed-spray materials is difficult to quantify precisely, current estimates indicate an annual expenditure in the region of £30,000. In addition to its weed-spraying capability, the quad bike is a versatile asset
	that can also be used for other tasks around the town and park areas through the attachment of a small trailer.
Financial	The cost to purchase would be £7000 plus VAT, which would be paid for via the capital reserve, and the weedkiller costs would be a budget line each year.
Environmental	The Eco Charger bike would be more carbon-friendly, and regular weed spraying and clearing would reduce local flood risks, assuming Cheshire East continue to do the drain clearing
Equality and Diversity	A current driving license is required to drive the quad bike, and we are not aware of adaptations that are available to support people with physical limitations.
Decision Request	To approve the purchase of the Eco Charger Quad Bike for £7,000 plus Vat

COMMITTEE REPORTS AND UPDATES

COMMITTEE:	Council			
MEETING DATE	11 th December 2025 LOCATION Congleton Town Hall			
AND TIME	7.00 pm			
REPORT FROM	Doug Christie, Streetscape Development Manager/Serena Van			
	•	Schepdael, Finance Manager/RFO		
AGENDA ITEM	9.2	o and Chantan O		
REPORT TITLE	Streetscape Vehicles: Leas Our Streetscape operation	•	and a sweeper on hire for	
Background	• •		•	
	use in the day-to-day oper			
	•		od. The remaining vehicles	
	are on a Flexit contract hir		•	
		•	s a lease extension and the	
	requirement to install 'Cha	pter 8' safety live	ery on the vehicles.	
Updates	Vehicle Lease Contract			
	 We have been offered a lease extension of 12 months at the same cost as the previous contract. This will take the contract from 18.1.2026 until 17.1.2027. The cost per vehicle remains at £537 per van. 2 vans have recently been swapped over, both within the approved budget spends for this financial year. These vans have been ordered with Chapter 8 installed. 			
	'Chapter 8' Chapter 8 markings are essential for carrying out Streetscape activities on or close to the Highway to ensure compliance with road safety and visibility while working on the Highway. We have begun to update all			
	the vehicles so they have to chevrons/beacons etc insta been completed for £440 pupdate, as this is not an ite	he chapter 8 heal alled on to the valuer vehicle, we have that was budgered by the Capitalient budget to co	th & safety ns, the 2 new vans have nve other vehicles to eted, the request is that for al Contingency Ear Marked ever this health & safety	

Financial	The request is that Ear Marked Reserves are used to cover the Chapter		
	8 expenditure of £2,640.		
Environmental	No implications for this decision due to a lease extension.		
Equality and	No implications for this decision due to a lease extension.		
Diversity			
Decision	1. To approve the 12-month extension to the lease with West		
Request	Wallasey Fleet Hire Services.		
	2. To approve the use of EMR 320 Capital Contingency to allow		
	the Health & Safety to update the vehicles.		

COMMITTEE REPORTS AND UPDATES

0014141777			
COMMITTEE:	Council	100171011	T
MEETING DATE	11 th December 2025	LOCATION	Town Hall
AND TIME	7.00 pm		
REPORT FROM	Chief Officer		
AGENDA ITEM	9.3		
REPORT TITLE	Livery on Town Council's Street	scape Vehicles	3
Background	At the meeting of the Environment Committee on the 4 th December 2025 there was an update on the Streetscape Service. The committee were advised that when the Streetscape Service started in 2014, all the vans were emblazoned with the Town Council name and on the front and side of the vehicle. Over the years, vans were replaced, and as of today, there are no streetscape vehicles that carry the Town Council's logo and name. We are aware there is confusion with local residents about the highways and grounds work that Cheshire East Council does and what Congleton Town Council does. We are also aware that Cheshire East Council are in a very difficult situation and we are most likely going to have to undertake additional works.		
	Our intention is to re-introduce the basic graphics to our current fleet that will show the Town Crest, the name of the Town Council and Historic Market Town on the cabin of the vehicle. As the fleet will shortly need to be renewed, we will not be adding the green swathes down the sides of the van; these will be added to new vans as we upgrade and potentially any relevant messaging relating to the service. An informal suggestion was made at the meeting about including the White Ribbon logo on the Vans, as we are an accredited White Ribbon Council, now one of many across the UK. https://www.whiteribbon.org.uk/organisations		
	1		ne Town Council's logo is the most o add the White Ribbon Logo, it needs
Financial Considerations	The cost for adding the Town Crest, the name of the Town Council and Historic Market Town on the cabin of the vehicle costs circa £50 per vehicle. The full livery as		
	previously applied would now cost Circa £250 per vehicle.		
Decision Requested	vehicles		il Livery to the Streetscape fleet of onto the Streetscape fleet of vehicles



Title	Community Committee	
Date of Meeting Time	18 September 2025 7 pm	
Status	Final Minutes	
Reference Documents	Agenda & Papers for the Community – 18 th September 25	

Attendance

Committee Members	Cllr Kay Wesley (Chair) Cllr Sally Ann Holland (Vice Chair) Cllr Mark Edwardson Cllr Emma Hall Cllr Susan Mead Cllr Shaun Radcliffe Cllr Glen Williams
Ex Officio	Cllr Robert Brittain (Mayor)
Non-Committee Members	Cllr Heather Seddon
Officers	David McGifford (Chief Officer) Cathy Dean (Communities Manager) Debbie Coxon (Communications & Civic Manager)
Members of the Press	0
Members of the Public	0
Also in Attendance	Sergeant Kark Tatlock – <i>left at 7:25 pm</i>

1. Apologies for Absence

Apologies were received from Cllrs Suzy Firkin, Cllr David Brown and Cllr Amanda Martin.

2. Minutes of Previous Meetings

CO/12/2526 resolved to approve and sign the Community Committee minutes held on 17 July 2025 as a correct record.

3. <u>Declaration of Interest</u>

Cllr Emma Hall declared a non-pecuniary interest as a Cheshire East Councillor.

4. Questions from Members of the Public

There were no questions from members of the public

5. Urgent Items

Cllr Susan Mead, in light of the recent vote in favour of Devolution, can we get the Congleton/Parish boundaries re-examined?

Action – What does devolution mean for Congleton? A separate discussion is needed.

6. Cheshire Police Update

Sergeant Karl Tatlock gave a verbal update with the latest crime statistics for Congleton (East & West). Local priorities are focusing on anti-social behaviour and traffic operations. From January to August, crime is down from 1,392 to 1,220

Operation Sidelines – a national strategy drive to police on foot in town centres, which has come from central government, staff can be drafted from other areas and allocated anywhere in Cheshire.

Cllr Emma Hall raised concerns about parking on double yellow lines outside Quinta Primary School and speeding on Padbury Lane. Cllr Sally Holland commented that all local schools are facing similar issues with inconsiderate/dangerous parking.

Action – Cllr Edwardson asked if it was possible to accompany the police to promote Operation Sidelines. Discuss with Debbie Coxon (Communications Manager) for press/Bear Necessities.

7. Committee Updates

CO/13/2526 resolved to note the report.

8. White Ribbon Working Group

CO/14/2526 resolved to receive notes of the White Ribbon Working Group held on 15th July 2025.

9. Community Safety Working Group

CO/15/2526 resolved to receive the minutes of the Community Safety Working Group meeting held on the 4th September 25.

10. Equal Access Group

CO/16/2526 resolved to receive the minutes of the Equal Access Advisory Group meeting on 11th September 25.

11. Communications Update

CO/17/2526 resolved to receive and note the report from Debbie Coxon, Communications & Civic Manager, highlighting the Town Council's communications from 11th July to 10th September.

12. CIL's Update

CO/18/2526 resolved to receive the report on the Community Infrastructure Levy survey.

13. Growing Up Wired Event

CO/19/2526 resolved to receive the report on the 'Growing Up Wired' Event to be held on 30th September at Congleton Town Hall.

14. Christmas Lights Switch On 2025

CO/20/2526 resolved to receive the report from Rachel McCarthy (Town Centre & Events Manager) on plans for the Christmas Lights Switch On 2025.

Meeting ended at 7:57 pm

Cllr Kay Wesley (Chair)



Title	Town Hall, Assets and Services Committee	
Date of Meeting Time	11 th September 2025 7 pm	
Status	Final Minutes	
Reference Documents	Agenda Papers for THAS – <u>11th September 2025</u>	

Attendance

Committee Members	Cllr Russell Chadwick (Chair) Cllr Liz Wardlaw (Vice Chair) Cllr Susan Mead Cllr Heather Pearce Cllr Glen Williams	
Ex Officio	Cllr Robert Brittain (Mayor)	
Non-Committee Members	Cllr Kay Wesley	
Officers	David McGifford (Chief Officer) Mark Worthington (Town Hall Manager)	
Members of the Press	0	
Members of the Public	2	

1. Apologies for Absence

Apologies were received from Cllr Suzie Akers Smith, Cllr Robert Douglas, Cllr Arabella Holland, Cllr Sally Ann Holland, Cllr Richard Walton and Cllr Suzy Firkin (Deputy Mayor).

2. Minutes of Previous Meetings

THAS/11/2526 resolved to approve and sign the Town Hall, Assets and Services Committee minutes held on the 26th June 2025 as a correct record.

3. <u>Declaration of Interest</u>

Declarations were received by Cllrs Russell Chadwick, Liz Wardlaw (Cheshire East Council) & Glen Williams (Friends of Congleton Park).

4. Outstanding Actions

There were no questions from members of the public.

5. Questions from Members of the Public

A question was raised by Mr R Wharfe, which was not related to this committee. The Chief Officer offered to provide some advice on the matter outside of the meeting.

6. Urgent Items

None

7. Management Accounts for Town Hall

THAS/12/2526 resolved to receive the Management Accounts for the Town Hall to 30th April 2025 and to note the content of the summary report.

8. Paddling Pool Accounts

THAS/13/2526 resolved to receive the Paddling Pool Accounts to 30th April 2025 and to note the content of the summary report.

9. Management Accounts for Congleton Information Centre

THAS/14/2526 resolved to receive Information Centre accounts to 30th April 2025 and to note the content of the summary report.

10. Paddling Pool and Send Sessions 2025 Season Report

THAS/14/2526 resolved to receive updates relating to the 2025 paddling pool season and SEND sessions and noted that the paddling pool season was a great success.

Actions:

- Source bigger bins for nappies.
- Advertise on the website and at the pool that there are no changing facilities.
- QR code on the website and at the paddling pool for donations.
- Consider the feasibility of offering refreshments.

11. Paddling Pool Feasibility Study

THAS/15/2526 resolved to receive the updates within the report on the feasibility of a Splash Pad in Congleton Park or other locations.

12. Town Hall Recycling and Waste Disposal Contract

THAS/16/2526 resolved to receive updates within the report relating to the Town Hall Recycling and Waste Disposal contract and for the decision to be delegated to the Chief Officer following a site visit to an alternative service provider or providers, which will include an officer and a councillor or councillors from the committee.

13. Grand Hall Interactive TV Screen

THAS/17/2526 resolved to receive updates within the report relating to the screen options for the Grand Hall.

14. Improved, Greener Community Facilities Fund Grant

THAS/18/2526 resolved to receive updates within the report relating to the Improved, Greener, Community Facilities Fund Grant.

15. Remembrance and Christmas Projection

THAS/19/2526 resolved to receive updates within the report relating to Remembrance and Christmas Projection, and for officers to contact Light-tec for alternative options due to Reeds Rains building no longer being made available, this may include adjoining premises to Reeds Rains. Delegated Authority to the Chief Officer to spend the budget if alternative methods/ locations of projection are available.

16. Town Hall Gas Boiler Replacement Quotes

THAS/20/2526 resolved to receive updates within the report relating to Town Hall Gas Boiler Replacements and progress to appointing a company to undertake a Detailed Mechanical Design for the boiler room refurbishment and replacement of fan convectors and destratification fans in the main hall – total budget £4700 plus VAT.

17. Town Hall Regeneration and Maintenance Plan

THAS/21/2526 resolved to receive the report relating to the Town Hall Regeneration and Maintenance Plan and noted that there would be Strategy Working Group Meetings to finalise proposals for inclusion in the business planning for the 2026-27 budget.

Meeting ended: 8:30 pm

Chair Cllr Russel Chadwick

COMMITTEE REPORTS AND UPDATES

COMMITTEE:	Council Meeting			
MEETING DATE	11 th December 2025	LOCATION	Congleton Town Hall	
AND TIME	7pm		_	
REPORT FROM	Town Hall Manager –	Town Hall Manager – Mark Worthington		
AGENDA ITEM	11.1			
REPORT TITLE	Grand Hall Interactive			
Background	Officers have applied for the Enabling Communities Grant Programme 2025, funded by the UK Shared Prosperity Fund and UK Rural England Prosperity Fund. Funding will be awarded to projects which demonstrate investment and support for digital infrastructure for local community facilities. To apply for this fund, applicants must be a voluntary or community organisation, local council, registered charity or other not-for-profit organisation, including community faith sector organisations, community groups and community buildings operating within Cheshire East. Funds available are £100,000 with a maximum application amount of £7,000.			
Update	The Cheshire East Grants team contacted Officers at the end of September to inform us that, following a thorough review by the assessment panel, our application was not successful on this occasion. However, CE Grants acknowledged that the project was eligible and showed potential to contribute positively to improving our community facility and digital inclusion; therefore, CE Grants strongly encourage Officers to reapply for this grant funding opportunity. Officers have reapplied for the Enabling Communities Grant Programme funding to purchase the iiyama 98" Touch Screen if the grant application is successful. Applications closed on 10 th October with no date given for notification of a successful application.			
	application; however, Committee to recommineractive screen to t £5,857.50. As this was initially a g	ed to continue to rece if the grant applicationend the purchase of the he Finance & Policy Contract of the Finance & Policy Contract of the grant application, three	ovember 2025, ive updates on the grant in is not successful THAS the iiyama 98" PureTouch ommittee and Council for e quotes were not sourced, nese costs were researched	

	in July 2025 using a local supplier who has previously supplied CTC with		
	two interactive screens.		
	If the grant is unsuccessful, all Capital expenditure over £3,000 must be		
	approved by Council; therefore, 2 other quotes will be obtained for the		
	same screen and specifications, which will align with our Financial		
	Regulations requirements.		
	Regulations requirements.		
	The expenditure for this item will either need to be budgeted for in the		
	2026-2027 budget setting or covered by the Capital Contingency Ear		
	Mark Reserves.		
	IVIAIR NESCIVES.		
Financial	To be in accordance with allocated budgets and financial regulations		
Environmental	To assess via the procurement process, the environmental impact and		
	benefits.		
Equality	Where applicable in the procurement of services, this is taken into		
	consideration		
	On receiving confirmation from Cheshire East of an		
Decision	unsuccessful grant application, and on receipt of three like-for-		
Request	like quotes, to agree the purchase of the iiyama 98" PureTouch		
	interactive screen and stand at a maximum cost of £5,857.50.		
	2. To approve the expenditure option for this item, Option 1 via a		
	set budget in 2026-2027 or Option 2 via Capital Contingency		
	Earmarked Reserve.		

COMMITTEE REPORTS AND UPDATES

COMMITTEE:	Council		
MEETING DATE	11 th December 2025	LOCATION	Congleton Town Hall
AND TIME	7.00 pm		
REPORT FROM	Cathy Dean, Communities Manager		
AGENDA ITEM	12		
REPORT TITLE	Appointment of Representative for Congleton Partnership		
Background	Congleton Town Council appoint two councillors to the Partnership Oversight Committee. CTC/06/2526 Resolved to appoint the following councillors as		
	representatives to outside Bodies, other offices and panels: Congleton Partnership elected council representatives are Cllrs Richard Walton and Amanda Martin.		
Update	Cllr Kay Wesley, as chair of the community committee, has requested to be the council representative on the Partnership Oversight Group. Cllr Amanda Martin is happy to step down from the Partnership Oversight Committee.		
	The councillors elected to the oversight group have voting rights.		
Decision Request	To approve Cllr Kay Wesley being one of the two council representatives on the Congleton Partnership Oversight Committee.		