

WINWICK

*Best Kept Village
in Cheshire – 2000*

C/o Winwick Leisure Centre
Myddleton Lane
Winwick
Warrington
WA2 8LQ



PARISH COUNCIL

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19 October 2022

To: All Members of Winwick Parish Council

Dear Councillor

The next meeting of the Parish Council will be held at the Winwick Leisure Centre on Tuesday, 25 October 2022 at 7.30 pm.

Yours sincerely

Julian Joinson
Clerk to the Parish Council

AGENDA

- 1. Apologies for Absence**
- 2. Code of Conduct - Declarations of Interest**

Members are reminded of their responsibility to declare any disclosable pecuniary or non pecuniary interest which they have in any item of business on the agenda no later than when the item is reached.

The Clerk is available prior to the meeting to give advice and/or to receive details of the interest and the item to which it relates.

Declarations are a personal matter for each Member to decide. The Clerk can advise on the Code and its interpretation, but the decision to declare, or not, is the responsibility of the individual Member based on the particular circumstances.

- 3. Minutes**
To confirm the minutes of the meeting of the Parish Council held on 27 September 2022.
- 4. Peel Hall Ward Casual Vacancy - Update**
- 5. Updates on Issues from Previous Meetings**
- 6. Question Time for Electors**

- 7. Written Motions Received**
- 8. Police / Community Issues**
- 9. Correspondence**
- 10. Planning Matters**
- 11. 3G Pitch Feasibility Study**
- 12. Finance Officer's Report**
- 13. Reports from Parish Council Committees**
 - Management Committee – 11 October 2022. *(to follow)*
- 14. Ward Reports / Updates**
 - Houghton Green Ward
(Councillors D Friend, G Friend, McGinn, Warnock-Smith)
 - Peel Hall Ward
(Councillors A Abbey, E Abbey and one vacancy)
 - Winwick Ward
(Councillors Herron, Iddon and Mitchell)
- 15. Date and Time of Next Meeting**
 - Tuesday, 22 November 2022 at 7.30pm
- 16. Chairman to move to Part 2**

Part 2

In accordance with Section 1(2) of the Public Bodies (Admission to Meetings) Act 1960, the Council may, by resolution, exclude the public (and press) from the following part of the meeting on the basis that publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted or for other special reasons stated in the resolution (including the need to receive or consider recommendations or advice from sources other than members, committees or sub-committees) and arising from the nature of that business or of the proceedings.

- 17. Finance Officer's / Clerk's Report – Confidential Matters**

Winwick Parish Council
Minutes of the Meeting held on 27 September 2022

Present: Councillors A Warnock-Smith (Vice Chair in the Chair), G Friend, J Herron, A Iddon and F McGinn.

At the start of the meeting, one minute's silence was held to mark the passing of HRH Queen Elizabeth II on 8th September 2022.

WPC.60 Apologies for Absence

Apologies for absence were submitted on behalf of Councillors A Abbey, E Abbey, D Friend, C Mitchell and J Pitt

WPC.61 Code of Conduct - Declarations of Interest

There were no declarations of interest submitted on this occasion.

WPC.62 Minutes

Decision – That the Minutes of the meeting held on 26 July 2022 be agreed and be signed by the Chair as a correct record.

WPC.63 Attendance at Meetings

Members were reminded that, at its last meeting, the Council had agreed to extend the six months' period allowed for absence from meetings in the case of Councillor Jenni Pitt until the date of today's meeting. Councillor G Friend reported that he had been in touch with Councillor Pitt recently and that she had indicated her intention to attend this meeting. However, she was not present.

Members of the public commented that they did not believe that it was appropriate to agree to a further period of absence.

Julian Joinson, Clerk, reported that if Council determined not to allow a further period of absence the seat would automatically become vacant at the end of the day. The Clerk would then notify Electoral Services at Warrington Borough Council of a vacancy in the Peel Hall Ward. Electoral Services would provide a public notice of a casual vacancy, which would need to be published on parish notice boards and the two Councils' websites. The notice would invite any 10 electors for the area to call an election. If no election was called, or if an election was called but no candidates stood, the Council could co-opt another councillor. If an election was called and more than one candidate stood a by-election would take place and the successful candidate would be elected. The detailed arrangements for co-option were not prescribed and were at the discretion of the Parish Council. Any person could be co-opted provided that they met the usual qualifying criteria for election to office. Clare Jones, Operations and Finance Officer, reported that a by-election was likely to cost in the region of £2,500.

Decision –

- (1) That no further extension be granted to the period of absence from meetings allowed for Councillor Jenni Pitt, and to note the consequential creation of a casual vacancy in the Peel Hall Ward at the end of the day.
- (2) To note the process outlined above for the filling of a casual vacancy.

WPC.64 Updates on Issues from Previous Meetings

Members considered a schedule which outlined actions and referrals from previous meetings of the Council. Most actions had been completed or were progressing, although a small number of outstanding matters still remained. Completed actions, denoted by a solid green bullet or reported verbally today, would be removed from the schedule when published for the next meeting.

The Clerk reported that in respect of Item 5 – Updated Standing Orders, the draft document was close to completion.

Regarding Item 11 - Winwick Park Litter Bin, no progress had yet been made. A member of the public asked about the proposed location of the litter bin on Winwick Park. Members indicated that the garden square/traffic island was the location proposed. The resident suggested that a more suitable location might be on the main park close to the goal posts on the route to the estate from B&Q and Burger King. Youths often congregated at this location by a log seat. There were concerns about anti-social behaviour at this location and the discarding of instant barbeques, NO₂ canisters and alcohol containers. Councillor Iddon responded that the original request for a litter bin on Winwick Park had been from residents.

The above resident indicated that many volunteers took part in litter picking each weekend, but that it was disappointing not to see more active involvement from councillors.

Ms Jones reported that anti-social behaviours needed to be reported to the local PCSO. A further member of the public raised a concern that PCSOs had no powers of arrest and could not ask for an individual's name, providing little deterrent.

Councillor Iddon asked if the Borough Council had been asked to install a bin at Winwick Park in the first instance, rather than the Parish having to pay for one. The Clerk confirmed that initial enquiries had been made but no definitive answer had been received. He would make further enquiries. Ultimately, the Parish might choose to pay for a bin and its installation and might possibly have to arrange for routine emptying by the litter picker.

Decision –

- (1) To note the position regarding updates from previous meetings.
- (2) To request the Clerk to circulate contact details for the Winwick Litter Network to all councillors to enable those with available time to consider

volunteering.

WPC.65 **Question Time for Electors**

There were six members of the public present at the meeting.

Proposed Submission Version Local Plan 2021-2038 – Examination Hearings

A member of the public thanked Councillor Herron for his attendance at the recent Examination Hearings for the Local Plan and confirmed that his support had been invaluable. She expressed disappointment that other councillors had not attended the hearings and stated that this contrasted with many councillors from other areas of Warrington who had attended and participated in the hearings. She noted that other parishes had hired legal representation to present their arguments to the Inspectors.

The same resident challenged councillors to reflect upon their commitment to Winwick over the last 12 months. She expressed the view that she had thrown herself into village life following a bereavement, but on her daily walks had met with negative comments from other residents who lacked confidence in the Council. She commented that residents themselves had organised and participated in litter picking, verge clearing, cancer coffee mornings and the Christmas tree display. She was concerned that there was a lack a passion for the village and that councillors did not care about it. Winwick should be 'Village of the Year'. She criticised a lack of facilities at the Leisure Centre, which she considered to be more of a community centre. She cited broken toilet seats and faulty taps as evidence of lack of maintenance and complained that prices were too high. She commented that on-line questionnaires to residents were ineffective, as many residents did not use the internet. She noted that a bid for Levelling Up funding had been submitted for the Burtonwood and Westbrook Parish area, but not for Winwick. She added that the Rugby League trophies were on display in Burtonwood, but no such display had been organised in Winwick.

The resident called for the public in Winwick to play a more active role in influencing its future.

A second resident concurred that other parishes had been better represented at the Local Plan Examination Hearings. The Local Plan considered some wider implications for Winwick, such as where school children would be educated. Winwick CE Primary School could be under enormous pressure until a new school was built to serve Peel Hall. Residents had expected the Parish Council to lead on the leaflet production and for more councillors to attend the hearing to give additional weight to the case. Residents also expected councillors to be more visible in the village to maintain engagement with the public. The resident concerned thanked Councillor Herron for his work at the hearing, and the focus on the Winwick housing development area within the Local Plan. The community had provided a coordinated case against development at Waterworks Lane. Several contractors were pressing for development in that area. A third resident commented that there was strong resistance to development in Winwick village and some 568 residents had signed an objection to the Local Plan.

Response: The Chair thanked the first resident for her comments about Winwick Village, but reminded her that the Council was responsible for 2 other wards too and needed to distribute its resources evenly. The Clerk reported that, at its last meeting, the Council has discussed its approach to the Examination Hearings and had appointed Councillor Herron, to lead on the Council's response. Councillor Iddon added that Councillor Herron had volunteered to carry out this role and Councillor Herron confirmed this fact. Councillor Iddon reminded the public that individuals could stand for election in 2024 if they wished to contribute directly to the Council's work.

Councillor Herron reported that the Council had planned to develop a quarterly leaflet to improve communication with residents and to highlight what plans were being developed. For example, he had been working closely on behalf of the Council with Winwick Athletic FC to develop a bid for a 3G pitch at the Centre. Often, he took the lead on local projects as he lived in the village and was regularly on hand at the Centre. All councillors had different personal circumstances and time commitments.

Members noted that leafleting was useful, but did not always produce a comprehensive response, as in the case of the Leisure Centre review. A resident commented that a more collaborative approach to communication might be required. A further resident added that there was a perception, rightly or wrongly, that things did not happen in Winwick, which should be challenged. Councillor Herron reiterated that it was not possible to plough all of the Council's resources into the Leisure Centre, as the southern wards also needed funding. The possibility of providing a newsletter would be revisited in the light of elevated levels of interest from members of the public. Councillor Iddon recalled that a publication known as 'Winwick Really Matters' used to be produced by the Council. Another resident indicated support for the use of printed material, as not all residents used social media. Councillor McGinn suggested the creation of a member working group to meet monthly to determine the content of a newsletter.

The Chair reminded all that the approach to the Local Plan Examination Hearings had been discussed at length at the last meeting and the rationale for the Council's response and the appointment of its representative had been considered carefully.

Neighbourhood Plans

A resident commented that during his research regarding the Local Plan Examination Hearing he had come across information relating to the development of Neighbourhood Plans. He noted that this was within the powers of the Parish Council and that one such Neighbourhood Plan already existed in Warrington (Thorn Area of Appleton Parish). He requested that the Council look into the possible provision of a Neighbourhood Plan for its area.

Response: Councillor Iddon indicated that the issue had been looked into around 4 or 5 years ago. The process had involved a consultation with residents, but no significant support had been forthcoming at that time. Also, there had been more councillors available then within the Winwick Ward to take the matter forward, but

this number had changed after the Local Government Boundary Commission for England Review.

The resident concerned asked if this matter could be revisited. Members agreed to look at the possibility of developing a Neighbourhood Plan.

Conflict of Interests

A resident asked if Parish councillors who were also Borough councillors had a conflict of interest when debating or making decisions about planning or other matters.

Response: The Clerk indicated that there was no legal impediment to councillors wearing two hats, unless a disclosable pecuniary interest was involved. Members frequently held more than one appointment and were tasked with acting in the interests of the body that they were representing at the time. Councillor G Friend commented that multiple appointments were possible and that in his case he was also a Member of Poulton with Fearnhead Parish Council. That Parish had a mandate to seek to bring Houghton Green ward into its boundary. Councillors in their capacity as both Borough and Parish representatives had regularly attended Local Plan hearings and the Peel Hall Planning Inquiry.

Decision –

- (1) To note the issues raised by residents and responses provided.
- (2) To request the Clerk to provide a report to a future meeting on the implications of Neighbourhood Plans.
- (3) To authorise the Management Committee to consider the provision of a Parish newsletter or quarterly leaflet for residents and to request the Clerk to add an Item on this matter to the agenda for the next meeting of the Committee.

WPC.66 Written Motions Received

There were no written motions submitted on this occasion.

WPC.67 Police / Community Issues

There were no written updates available on this occasion.

A resident reported that the location for the Speedwatch deployments had now been identified. The next meeting with PCSOs Heaps and Spruce was due to take place on 14 October 2022. The provision of speed guns, jackets and insurance cover was being finalised and as soon as everything was in place the volunteers would coordinate regular coverage on main through routes.

A second resident mentioned on-going anti-social behaviour on Winwick Park and around the Leisure Centre. She referred again to youths congregating close to

Burger King and B&Q, dropping litter. She intended to raise the matter with the local PCSO. She also referred to an incident which had occurred around 3-4 weeks ago on Myddleton Lane Playing Fields, with children on bicycles drinking and smoking. She called upon the Council to support her representations to the PCSO on these issues.

The first resident commented that in earlier times a youth club had operated at the Leisure Centre every Friday and was so popular that 2 buses were laid on. Residents would report their concerns to the PCSO, but in general it was felt that the cooler wetter days coming in Autumn and Winter would limit the problem.

Another resident asked about progress on installing a smiley-face speed sign. Ms Jones reported that the paperwork had had to be resubmitted, with updated information and the new PCSO's signature. This had been delayed slightly due to her increased workload caused by covering duties normally undertaken by the Centre Manager. The Chair noted that the Police and Crime Commissioner would provide matched funding for the scheme. Councillor G Friend commented that the smiley-face sign would also monitor and record speed data. Residents considered that data from the smiley-face monitor, Speedwatch and the lorry watch initiative would help to build up a picture of the traffic issues in the area. It was reported that temporary traffic lights had already caused increased HGV movements along Golborne Road. In addition, gas main works were planned soon which would create further traffic disruptions.

Decision – To note the community issues raised and responses provided.

WPC.68 Correspondence

The following items were reported:-

1. E-mails from Warrington Voluntary Action (WVA) about the availability of grants to community groups and other news, training and local events – 26/07/22; 10/08/22; 17/08/22; 18/08/22(x2); 23/08/22; 24/08/22; 26/08/22; 01/09/22; 05/09/22; 12/09/22(x2); 15/09/22; 16/09/22; 20/09/22, 21/09/22 22/09/22 and 26/09/22
2. E-mails and reminders from Sharon Angus-Crawshaw, Cheshire Association of Local Councils (ChALC), about various training events; and enclosing bulletins highlighting relevant parish news for the weeks ending 29 July, 5 12,19 and 26 August and 2 and 16 and 23 September 2022 – 25/07/22, 29/07/22, 01/08/22, 05/08/22, 08/08/22, 12/08/22(x2), 19/08/22, 24/08/22, 02/09/22, 06/09/22, 12/09/22, 13/09/22 and 23/09/22
3. E-mails and reminders from Adam Keppel-Green, Training Officer, Cheshire Branch SLCC, about the 2022 Branch Conference due to take place on Thursday 29th September and a programme of training sessions for the Certificate in Local Council Administration (CiLCA) – 23/07/22, 26/07/22, 29/08/22 and 20/09/22

4. E-mail from the Stop HS2 North Team, about the deadline of 4 August 2022 for the petitioning stage of the Crew-Manchester HS2 consultation – 24/07/22
5. E-mail from Cllr Hans Mundry, Cabinet member for highways, transportation and public realm, Warrington Borough Council, about the bus 'Super Summer Service', which was due to run from Monday 25 July to 4 October – 25/07/22
6. E-mails from Rebecca Lee, Legal Support Officer, Warrington Borough Council, about various Traffic Regulation Notices (along with any statements of reasons and plans, as appropriate) due to be advertised in the Warrington Guardian on Thursday, 28 July and 18 and 25 August and 8 and 21 September 2022 – 26/07/22, 16/08/22, 23/08/22, 06/09/22, 07/09/22 and 20/09/22
7. E-mail from Nicola Cartledge, Senior Licensing Officer, Warrington Borough Council, about a review of and consultation on the authority's Cumulative Impact Assessment which looked at the type and density of licensed premises in an area and their impact – 27/07/22
8. Website contact form submitted by a resident, ND, enquiring whether the Council had any plans to upgrade the children's playground equipment on Myddleton Lane Playing Fields via crowd-funding – 28/07/22
9. E-mail from Richard Griffiths, Tree & Woodland Officer, Warrington Borough Council, about the facility to place an order for municipal Christmas trees via that authority – 03/08/22
10. Website contact form submitted by a resident, AH, about the progress made on refurbishing benches in the area. (A response had been sent on 15/08/22) – 10/08/22
11. E-mails from Katie Halliwell, Cabinet Support Officer, and Kirsten Riley, Democratic Services Officer, Warrington Borough Council, about the Agenda for the Development Management Committee meetings due to be held on Thursday 18 August 2022 and Thursday 21 September 2022 – 11/08/22 and 13/09/22
12. Network e-mail from Kerry Duffin, Clerk to the Council, Lymm Parish Council, seeking to gauge any interest sharing information on the role of Parish Wardens / Environment Teams in relation to the green agenda and the climate emergency declaration – 18/08/22
13. Website contact form and e-mail from a resident, AH, about the misuse of the children play area on Myddleton Lane Playing Fields by dog owners. (Responses had been sent on 30/08/22) – 21/08/22 and 30/08/22
14. Website contact form and e-mail from a resident, AWF, about ambiguity around the consultation arrangements concerning the possible siting of a bench at Hermitage Green and subsequent concerns. (A response had been sent on 30/08/22) – 29/08/22 and 20/09/22

15. Website contact form submitted by a resident, V, reporting a fault with the zip line in the children's play area and other maintenance issues – 31/08/22
16. E-mail from a resident, DAL, challenging the sufficiency of the consultation arrangements concerning the possible siting of a bench at Hermitage Green and submitting a formal objection to any installation at that location. (Responses had been sent on 05/09/22 and 12/09/22) – 31/08/22 and 08/09/22
17. E-mail from John Dwyer, Police & Crime Commissioner for Cheshire, about the consultation on the refreshed Police and Crime Plan open until Wednesday 28 September – 05/09/22
18. Telephone contact from Andrew Seddon, RBL, about the Council's order for poppy wreaths for Remembrance Sunday. (An order for 3 wreaths has been placed this year at £17 each) – 07/09/22
19. E-mails from Katie Halliwell, Cabinet Support Officer, and Danny McGuire, Democratic Services Officer, Warrington Borough Council, about the activation of the local protocol and local events; following the sad death of HRH Queen Elizabeth II – 09/09/22(x2) and 14/09/22
20. Social media message from a resident about the possibility of offering a work space in the Leisure Centre for people who work from home to include WiFi, heating and access to coffees/snacks during the day, possibly for a nominal fee – 09/09/22
21. E-mail from Bob Towers (Bench Project Group) confirming completion of the installation of the final two benches on Winwick Park (and enclosing photographs) – 16/09/22
22. E-mail from Alison McCormick, Electoral Services Manager, Warrington Borough Council, indicating that the Council's request for a Community Governance Review had been deferred until the November 2022 meeting of the Audit and Corporate Governance Committee – 20/09/22
23. Various promotional e-mails and mailshots for goods or services linked to typical parish activities or community services from the following organisations:-
 - Cloudy IT – digital services
 - geViews – notice boards
 - Kompan – playground equipment
 - We Find any Learner - training

In connection with Item 18 – Poppy Wreaths, Members queried why 3 wreaths had been ordered this year, rather than one. The Clerk responded that this was to enable wreaths to be placed at St Oswalds CE Church, by the Tommy at Swan Green and by the removable Tommy, if reinstated at Hermitage Green or located elsewhere. Members discussed the proposed amount of the donation to the Royal British Legion (RBL). The Clerk reported that the wreaths were now available for collection from the RBL.

In respect of Item 20 – Workspace at Leisure Centre, Councillor McGinn asked if this was a viable proposal. Councillor Iddon commented that the idea had been debated on previous occasions. Ms Jones, Operations and Finance Officer, added that this was not as simple as might be imagined. There were occasions when all of the rooms were booked, meaning that drop-in usage would be limited to the Millennium Lounge, which was less suited to workstation set up. However, there was no objection, in principle, to the public using the facilities for work purposes, provided that they purchased a drink. Members suggested that an article be published in the Parish newsletter to gauge if there was any demand.

Regarding Item 21 – Winwick Park Benches, the Clerk reported that photographs of the installed benches looked good.

In connection with Item 22 – Community Governance Review, the Clerk drew attention to the timeline for Warrington Borough Council to consider the Parish's request. Members of the public sought clarification of the Council's preferred position. It was reported that the Council was seeking a re-balancing of the number of seats across the 3 wards to reflect the population in each ward. However, in principle, the Parish would not object to the loss of Houghton Green ward to Poulton with Fearnhead Parish Council as part of a broader review of the area. Councillor G Friend commended that there would be financial consequences to the loss of this ward, but this would be offset in future by the planned housing development at Peel Hall. A member of the public commented that the development of a school on the Peel Hall site was unlikely to take place for 3 to 4 years (the trigger being the completion of 300 houses). However, Winwick CE Primary School was currently full. It was understood that the school's admissions criteria would give priority to CE applicants, which might impact adversely on pupils living in the village. Members noted that places might be available at Cinnamon Brow Primary School in the interim. A second member of the public enquired if the Parish Council was aware of the proposed community centre at Peel Hall mentioned in the latest version of the Local Plan. Members confirmed that they were aware of the proposal.

In respect of Item 20 - Parish Wardens / Environment Teams, Councillor G Friend asked about the details of the request. The Clerk reported that this had been a 'round robin' request from another parish council. He agreed to make further enquiries about the matter.

Decision –

- (1) To note the correspondence submitted to the Parish Council.
- (2) That the Council approves a donation of £60 to the Royal British Legion to cover the cost of three poppy wreaths (at £17 each).
- (3) To publish an article in the proposed Parish newsletter about the availability of the Leisure Centre as a drop in office space.
- (4) To request the Clerk to make further enquiries about the Parish Wardens / Environment Teams mentioned at Item 20

WPC.69 Planning Matters

The Clerk reported that there had been no individual planning applications submitted for comments on this occasion. However, a number of updates had been received about the Examination Hearings regarding the Warrington Borough Council Local Plan, which were referred to under the General Correspondence heading.

Decision – To note the planning matters submitted to the Parish Council.

WPC. 70 Possible Hermitage Green Bench

Members considered a report of the project group proposing the installation of a public bench at Hermitage Green, together with a schedule of comments received from three objectors who were understood to live in the immediate vicinity.

The project group's report outlined the background to the proposal for the bench, a summary of the group's work to consult local residents and details of the proposed location. The report recommended the following:

“That the Parish Council provide permission for the bench to be installed in the position set out in the plan attached (this is at W3W//fields.slowness.denim where a separate plan is also provided) noting that the objections received in relation to the potential for unsociable behaviours are not felt to be particularly valid in this location. In addition, it is noted the location would not be outside the property occupied by the principal objector(s), standing almost 50 metres away from their property at a fairly acute angle.”

A resident corrected a misstatement at the end of Paragraph 3 of the project group's report which should read “The occupier at No 39 Golborne Road is not happy with the proposal”. The Clerk confirmed that he had received an e-mail from the occupier of that address to the same effect. The resident also indicated that the report provided an inaccurate picture of the outcome of the consultations with those other residents of the newer properties facing the Green. A doorstep survey had been carried out on 10 September in the morning, at which time the resident in question had been asked for his name and occupation, which was felt to be inappropriate. The statement in the report which indicated that the residents at 41 Golborne Road had a ‘problem in the mind’ was quite provocative and the resident concerned considered that this was appalling. The resident stated that he was clear about his reasons for objecting to the bench.

The resident's reasons for objection were based upon possible increased anti-social behaviour. He commented that the report was too dismissive of the residents' concerns and queried what risk assessment had been undertaken about anti-social behaviour and who would deal with it if it occurred. He also expressed concern that the bench could be used by criminals to observe vacant properties at that location. Suspicious vehicles parked at the Green or persons standing up would be noticed, but person seated on a bench might not be so obvious and could be more difficult to

challenge. This concern was based on the resident's experience as a former police officer.

A second resident suggested that any suspicious activity could be challenged. He understood the residents' concerns, particularly if the bench directly overlooked some properties. However, the proposed location was away from the properties which fronted the Green. A large number of other residents were in favour of the bench and the resident living closest to the proposed location had promised a donation for its installation. It was not believed that there was any history of anti-social behaviour at this site. The original resident insisted that there had been frequent drug dealing in the (now removed) phone box. He also stated that most other residents were not directly affected by the proposed location.

Councillor Iddon indicated that she had understood that the bench would be sited further along the Green. The second resident confirmed that that the initial intention had been for the bench to overlook the battlefield, but this had changed over time. Ideally a location to suit all would be preferred, but this might not prove possible. The resident's own preference was for the bench to be located near the copse. However, the views of the residents consulted had shaped the current proposals.

Councillor Iddon asked if all residents overlooking the Green had been consulted. The resident responded that he understood that 8 or 9 households on Hermitage Close were in favour. It now appeared that 8 households were in favour and 4 were against the proposals.

The Chair indicated that Members had a good understanding of the points being made. He reminded Members that the Council had agreed, in principle, to part fund the proposals. He suggested that the Parish should undertake a more formal consultation with residents and bring the outcome to a future meeting for further consideration. Residents considered that a formal consultation might carry more weight.

In response to a question by Councillor McGinn, the Clerk confirmed that the report had been drafted by the project group representatives.

The first speaker asked if he could provide more details about drug dealing incidents. The Chair indicated that this would not now be necessary as the Council would consult all residents at Hermitage Green. The consultation would explain the proposals and ask

- If residents were in favour of a bench, or not; and
- If in favour, what location they would prefer.

Broadly, the public in attendance supported a further consultation. It was noted that residents regularly complained on Facebook that Hermitage Green was forgotten and had cited issues such as the loss of the phone box and lack of agreement over flower planting on the Green as examples of neglect. A resident commented that the flowers planted beneath the village sign were no longer looked after. The Council was unaware that the residents were no longer maintaining the flower bed.

Councillor Herron referred to the comment of Objector 3 at Paragraph 1 about the bench which stated that “the proposed design is inappropriate and incongruous for this setting”. Councillor Iddon noted that the statement at Paragraph 2 “that green spaces are a protected space...” did not present an accurate statement of the legislation about village greens. The first resident drew Members attention to the penultimate paragraph of the project group report, which stated that “the vast majority of local residents are in favour...”. He stated that this was not true as several homes were for sale, 1 was against the proposals and the 3 households facing the Green were opposed to the plan.

Decision

- (1) To note the update report of the Bench Project Group concerning the proposed Hermitage Green bench, the written objections submitted to the Council and the verbal objections, comments and clarifications made at the meeting.
- (2) To request the Clerk to arrange for the Parish Council to undertake a formal consultation with residents about the proposals on the basis outlined by the Chair above (see bullet points) and to bring the outcome back to a future meeting for further consideration.

WPC.71 Finance Officer’s Report

Members considered a report of Clare Jones, Operations and Finance Officer, on a number of financial issues, which are set out below.

Budget Review 2022/23

Members considered a detailed breakdown of profit and loss against the Council’s Budget for the year to date for both the Leisure Centre and Parish Council as at 31 August 2022.

In August, £15.5k of income had been received through the Leisure Centre. The Centre was showing a £4.8 loss for August, with a year to date loss of £2.9k showing.

Losses were due to the increased electricity bill, emergency repairs due to a broken cooler on the roof (£2.7k) and additional staff cover for the Manager’s hours (due to emergency medical leave).

The Management Team was working to keep additional costs low in order to recoup the year to date loss in September. However, there would be some additional staffing costs for that month too.

Progress was being tracked against the position for last year (a graph for which was provided).

Councillor Iddon asked to what extent the Centre had been impacted by increasing energy costs. Ms Jones reported that gas costs would be stable for a while as the

rate had been fixed. However, electricity costs were now very high. She was attempting to telephone the supplier to discuss the matter. Councillor McGinn enquired if the Centre would need to raise its prices to meet additional costs. Ms Jones responded that it might be necessary to raise room hire costs in October. Other prices had been fixed for the full year. Changes in prices were normally implemented in April, in line with the Council's Budget for the new financial year.

A member of the public commented that she attended exercise classes in Burtonwood, but the session organiser would not use the Leisure Centre due its prices. Ms Jones responded that she had not been contacted by any group wishing to use the Centre for this purpose. Councillor Iddon added that the accommodation in Burtonwood might be funded differently. The Leisure Centre received no financial support from external organisations and had to be self-financing. A second resident noted that improvement of two recreation facilities in Burtonwood had been included in Warrington Borough Council's 'Bid 2' for Levelling Up Funding (which could see some £10.4M investment around 'Reconnecting the settlements' of Warrington North). He considered that an opportunity might have been lost to similarly enhance facilities in Winwick. Ms Jones indicated that she would speak to Councillor Mitchell about Burtonwood's approach to funding to see if this might be applicable to Winwick.

There had been £7k of expenditure against the precept in August with £42.7k of expenditure on the year to date. Only around 1/3 of the precept had been spent at 5 months into the year, although it was known that the Council's insurance was due in January 2023.

Additional Items

1) Review of Benches

Prices had been received for refurbishment of benches, as below:

- 2 x general benches - £560.76
- 2 x 'Year 2000' benches - £727.96

A quote had also been received for the bench broken by Beechwood and the quote had been passed along to their representative - £317.66

Ms Jones suggested that the refurbishment of benches be deferred until the Spring. Councillor Herron and Paul Wharton, Leisure Centre Manager, had volunteered to carry out some minor refurbishment works to benches on the playing fields, but the Manager's sickness had prevented this from taking place. The unsafe bench had now been taken out of use.

2) Fans in Gents and Ladies Toilets

A repair to fans in Gents and Ladies toilets had been completed at prices of £287 and £199 respectively.

Both units had suffered blown motors, which needed to be repaired for health and hygiene reasons. Staff suspected the chiller fault had sent a surge through the system which had blown these devices. Councillor McGinn asked if this was due to a problem with an outdated fuse board, as ordinarily the system should trip out to protect other electrical devices. However, staff believed that the fuse unit was relatively new.

3) Charity Night - Alder Hey Hospital

A request had been received for a donation for the upcoming charity night in aid of Alder Hey hospital. The organiser had requested a donation of a gallon of beer for a prize in the raffle. Offering the most expensive drink on tap at the bar would cost the Centre £33.60. The event organiser had agreed to provide a letter from Alder Hey for Members' consideration.

Payments made since the report prepared for the (cancelled) 13 September 2022 Management Committee meeting

Payments Leisure Centre		
19-Sep-22	£435.54	Wigan Beer Co
19-Sep-22	£129.60	Clear Brew
12-Sep-22	£551.60	T & JT Barton
12-Sep-22	£672.96	Wigan Beer Co
06-Sep-22	£287	Star Alarm Service
05-Sep-22	£670.83	Wigan Beer Co
05-Sep-22	£251.36	Water Plus Limited
05-Sep-22	£28	Easyflow
05-Sep-22	£261.07	T & JT Barton
05-Sep-22	£132	Aquila Heating Ltd
Payments Parish		
19-Sep-22	1,906.40	HMRC Cumbernauld
12-Sep-22	£841.56	Chsh. Pension Fund
06-Sep-22	£262.10	MPLC Ltd
Direct debits Leisure Centre		
16-Sep-22	£24.24	BT GROUP PLC
08-Sep-22	1,957.77	SCOTTISHPOWER
07-Sep-22	£245.76	BT GROUP PLC
30-Aug-22	£800	WBC NNDR
Direct debits Parish		
16-Sep-22	£427.48	LLOYDS BANK PLC
15-Sep-22	£21.60	TAKEPAYMENTS LTD
12-Sep-22	£223.99	BARCLAYCARD
07-Sep-22	1,233.12	PUBLIC WORKS LOANS
05-Sep-22	£31.20	XERO UK LTD

Decision –

- (1) To note the Finance Officer's update report, including the Budget Review 2022/23, additional items and payments made.
- (2) To defer the refurbishment of the benches until Spring 2023 and to seek further quotes in February/March 2023.
- (3) To approve the donation of a gallon of beer for a prize in the raffle to be arranged at the Charity Night for Alder Hey Children's Hospital.

WPC.72 External Auditor Report and Certificate 2021/22

Members considered the report and certificate provided by the external auditors in relation to the Annual Governance and Accountability Return 2021/22. There were no matters that had come to the attention of the auditors giving cause for concern and all relevant legislation and regulatory requirements had been met by the Council. The auditors had determined not to draw any other matters to the attention of the Council.

The Clerk commented that the signing off of the accounts was a credit to the hard work of the Operations and Finance Officer. The final step was for the Council to publish a Notice of Conclusion of Audit by no later than 30 September 2022. This would be made available on the Council's website and public notice boards.

Decision – To note the External Auditor Report and Certificate 2021/22, to thank the Operations and Finance Officer for her work and to request the Clerk to arrange for the publication of the Notice of Conclusion of Audit.

WPC.73 Reports from Parish Council Committees

The meeting of the Management Committee due to be held on 13 September 2022 had been cancelled. However, Members of the Committee had received the relevant monthly update report from the Operations and Finance Officer via e-mail and had considered and noted its content.

Decision – To note that the meeting of the Management Committee due to be held on 13 September 2022 had not taken place, but that relevant monthly update had been circulated to Members.

WPC.74 Ward Reports / Updates

Houghton Green Ward

Councillor G Friend reported that work was underway in the ward to replace a large gas main.

Peel Hall Ward

There were no Peel Hall councillors present on this occasion.

Winwick Ward

There were no significant matters to report on this occasion, with the exception of one matter which was due to be discussed in Part 2 of the meeting.

Decision – To note the reports and updates by ward councillors.

WPC.75 Date and Time of Next Meeting

The date of next meeting published in the Agenda had contained an error and should, in fact, have referred to 25 October 2022.

Decision – To note the date of the next meeting on Tuesday 25 October 2022.

WPC.76 Exclusion of the Public (including the Press)

Decision – That members of the public (including the press) be excluded from the meeting by reasons of the confidential nature of the business to be transacted, in accordance with Section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 and the public interest in disclosing the information is outweighed by the need to keep the information confidential.

WPC.77 Finance Officer's / Clerk's Report - Confidential Matters

a) Debtors

Members considered a report of the Finance Officer on debtors. All of the outstanding debts between 30-89 days had now been paid. However, one public sector organisation was responsible for an outstanding debt of over 90 days. Ms Jones indicated that she had refused to take a further booking from that organisation until the debt had been settled. It was understood that their accountancy department had closed the wrong purchase order number, in error, which had caused the on-going delay.

Decision – To note the Finance Officer's report in connection with debtors.

b) Foundation Living Wage

Ms Jones reported that an increase in the Foundation Living Wage from £9.90 to £10.90 had been announced on 22 September 2022. The Council would need to consider this when setting its Budget for 2022/23, with a view to implementing this for all staff with effect from 1 April 2023.

Decision – To note the increase in the Foundation Living Wage and the implications for the Council's Budget 2022/23.

c) Proposed 3G Pitch

Councillor Herron reported that he had recently met with Mark Woodhall, Managing Director of Facility and Sports Club Development Ltd, to discuss a potential feasibility study for a 3G pitch at Winwick. The consultancy could help to develop a plan and to identify sources of grant funding. Their Director was positive about the existing facilities at the Leisure Centre, which would provide a sound foundation for a more ambitious project.

The cost of the feasibility work would be around £5k, which would include consultation about a 3G pitch, the Leisure Centre facilities and possible relocation of the children's playground.

Councillor McGinn asked if the project would consider the issue of a dedicated entrance to the site and roadway to the Leisure Centre. Councillor Herron confirmed that a new entrance road would need to be considered to service a car park for around 75 vehicles. It was hoped to begin the study in this quarter in order to provide the evidence required to enable a decision to be made about whether to progress with the project. The overall project could take around two years to complete. However, undertaking the survey did not constitute a commitment to commencing construction. It was believed that the housing development planned at Peel Hall would strengthen the case for a 3G pitch and other improvements to the Council's leisure offer.






The Chair suggested receiving a presentation from the consultants. Councillor G Friend indicated that the cost of a 3G facility could be anywhere in the range £0.5M to £1M and that not all such ventures had been successful. Councillor Herron reiterated that the decision being sought was just about a feasibility study. Ms Jones reported that savings of around £4k were available due to a number of staff Members not having joined the Local Government Pension Scheme. However, it was known that one member of staff was due to opt into the scheme this month. Councillor Iddon reminded Members that additional resources remained available in the Millennium Fund.

Councillors Herron and Iddon commented that the feasibility study might provide the case for a new entrance and improved car parking.








Decision – To request Councillor Herron to e-mail Facility and Sports Club Development Ltd to seek to arrange a presentation for Members on a suitable date.

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WINWICK PARISH COUNCIL – ACTION LIST / REFERRAL LOG 2022/23

No.	Issue	Minute No.	Date of Raising	Referred To	Referral Date	Response Date	Comments	Progress
1	To request an update as to progress on the 3G pitch proposals at each meeting.	WPC.108(3)	23/11/21	Councillors Mitchell & Herron	-	-	In progress. Councillor Herron has provided regular updates.	
2	To approve the anticipated expenditure on the Ash tree stump carving, subject to the final design being agreed by councillors prior to commencement.	WPC.183(2)	26/04/22	Cllr Herron	-	-	Design details awaited	
3	That the existing Code of Conduct be re-adopted and that Officers be requested to review the Code to consider whether there was a need to align it with the new Model Code provided by the Local Government Association.	WPC.5	24/05/22	Clerk	-	-	In progress	
4	To reaffirm that the Clerk, in consultation with the Chair, be authorised to continue to work on the 2018 Edition of the NALC Model Standing Orders and to complete those sections where local choice was required, so as to make available revised Standing Orders for consideration by the Council as soon as possible.	WPC.6(1)	24/05/22	Clerk	-	-	In progress	
5	To note the on-going work to develop a Data Protection Policy	WPC.6(3)	24/05/22	Clerk	-	-	Commenced	




Agenda Item 5

6	To approve, in principle, support at up to £350 towards a Hermitage Green bench of similar construction (costing c.£700), subject to the necessary consultations with residents in that locality, prior to final commissioning of the project.	WPC.12(4)	24/05/22	Clerk / Operations and Finance Officer	-	-	Informal consultations have been undertaken by the project group. This item has now been superseded by item 17 below.	
7	To approve the expenditure for the various tree maintenance works in the sum on £480.	WPC.16(4)	24/05/22	Operations and Finance Officer	-	-	Pending	
8	To request the Clerk to include an item on the Houghton Green ward matter on the Agenda for each meeting.	WPC.16(9)	24/05/22	Clerk	-	-	Awaiting decision of Warrington Borough Council's Audit and Corporate Governance Committee expected in November 2022	
9	To authorise Councillors Herron and Mitchell to continue negotiations with representatives of Winwick CE Primary School on the basis discussed.	WPC.22	24/05/22	Councillor Herron and Mitchell	-	-	On-going	
10	To request the Clerk to make further enquiries into the possibility of providing a litter bin at Winwick Park Roundabout.	WPC.26(2)	28/06/22	Clerk	-	-	In Progress	
11	To request the Clerk to circulate contact details for the Winwick Litter Network to all councillors to enable those with available time to consider volunteering.	WPC.64(2)	27/09/22	Clerk	-	-	Not yet commenced	
12	To request the Clerk to provide a report to a future meeting on the implications of	WPC.65(2)	27/09/22	Clerk	-	-	Initial research undertaken	







Agenda Item 5

	Neighbourhood Plans.							
13	To authorise the Management Committee to consider the provision of a Parish newsletter or quarterly leaflet for residents and to request the Clerk to add an Item on this matter to the agenda for the next meeting of the Committee.	WPC.65(3)	27/09/22	Management Committee / Clerk	-	-	The matter was discussed by the Committee on 11/10/22 and a group of councillors agreed to meet informally to develop an appropriate format and to discuss possible content	
14	That the Council approves a donation of £60 to the Royal British Legion to cover the cost of three poppy wreaths (at £17 each).	WPC.69(2)	27/09/22	Operations and Finance Officer	-	-	The RBL contact has indicated that the price of wreaths is now £20 each. Wreaths need to be picked up before 13/11/22. The church warden has asked if the Council plan to hold an event at St Oswalds Church.	
15	To publish an article in the proposed Parish newsletter about the availability of the Leisure Centre as a drop in office space.	WPC.69(3)	27/09/22	Operations and Finance Officer	-	-	Under consideration. Cllr McGinn has provided some guidance from CILIP on <i>Setting Up a Warm Space in Your Community</i>	
16	To request the Clerk to make further enquiries about the Parish Wardens / Environment Teams mentioned at Item 20	WPC.69(4)	27/09/22	Clerk	-	-	Not yet commenced	
17	To request the Clerk to arrange for the Parish Council to undertake a formal consultation with residents about the proposals on the basis outlined by the Chair above (see bullet points) and to bring the outcome back to a future meeting for further consideration.	WPC.70(2)	27/09/22	Clerk	-	-	Not yet commenced. Precise consultation area and method to be determined.	
18	To defer the refurbishment of the benches until Spring 2023	WPC.71(2)	27/09/22	Operations and Finance	-	-	To be reconsidered in Spring 2023	

Agenda Item 5

	and to seek further quotes in February/March 2023.			Officer				
19	To approve the donation of a gallon of beer for a prize in the raffle to be arranged at the Charity Night for Alder Hey Children's Hospital.	WPC.71(3)	27/09/22	Operations and Finance Officer	-	-	To be made available at the event	
20	To note the External Auditor Report and Certificate 2021/22, ... and to request the Clerk to arrange for the publication of the Notice of Conclusion of Audit.	WPC.72	27/09/22	Clerk	-	-	Notice published on 30/09/22	
21	To request Councillor Herron to e-mail Facility and Sports Club Development Ltd to seek to arrange a presentation for Members on a suitable date.	WPC.77.c)	27/09/22	Cllr Herron	-	-	Presentation provided on 13/10/22. Video footage circulated to all Councillors on 18/10/22.	

Progress Legend

-  Completed
-  Complete – Immediate review programmed
-  Progressing to target
-  Issues (exception)
-  Early progress / just started
-  Not started (lower priority)

Version 5.0 - (Final) – 19/10/22

Winwick Parish Council

Correspondence since 27 September 2022
(or not previously reported)

1. E-mails from Warrington Voluntary Action (WVA) about the availability of grants to community groups and other news, training and local events – 27/09/22, 28/09/22, 30/09/22 (x2), 04/10/22, 05/10/22, 07/10/22, 10/10/22 and 14/10/22
2. E-mails and reminders from Sharon Angus-Crawshaw and Nikki Roberts, Cheshire Association of Local Councils (ChALC), about various training events; and enclosing bulletins highlighting relevant parish news for the weeks ending 7 and 14 October 2022 – 30/09/22, 07/10/22 and 14/10/22
3. E-mail from Katie Halliwell, Cabinet Support Officer, Warrington Borough Council, about the Agenda for the Development Management Committee meeting due to be held on Thursday 13 October 2022 – 06/10/22
4. Website enquiry form and e-mails from a resident, TD, on behalf of FC Spartans, a local under 11's football team, seeking to book Myddleton Lane Playing Fields for football matches on Sundays. (Responses have been sent and the Leisure Centre Manager has dealt with the enquiry) – 23/09/22 and 08/10/22
5. Website enquiry form from a resident, IW, advising of traffic movements on Sundays linked to The Alders, Birch Avenue, Winwick, and asking whether the facility, which provides Child and Adolescent Mental Health Services (ChAMS), was able to operate on a Sunday – 09/10/22
6. E-mail from Rebecca Lee, Legal Support Officer, Warrington Borough Council, about various Traffic Regulation Notices (along with any statements of reasons and plans, as appropriate) due to be advertised in the Warrington Guardian on Thursday, 13 October 2022 – 11/10/22
7. E-mail from Councillor Frank McGinn signposting officers to guidance published by the Chartered Institute of Library and Information Professionals (CILIP) on *Setting Up a Warm Space in Your Community*, in response to a discussion held at the previous meeting (Minute 68, Item 20 refers) – 12/10/22
8. Various promotional e-mails and mailshots for goods or services linked to typical parish activities or community services from the following organisations:-
 - Cloudy IT – digital services
 - Kompan – playground and fitness equipment
 - London Hearts - defibrilators

Up to date as at 19/10/22

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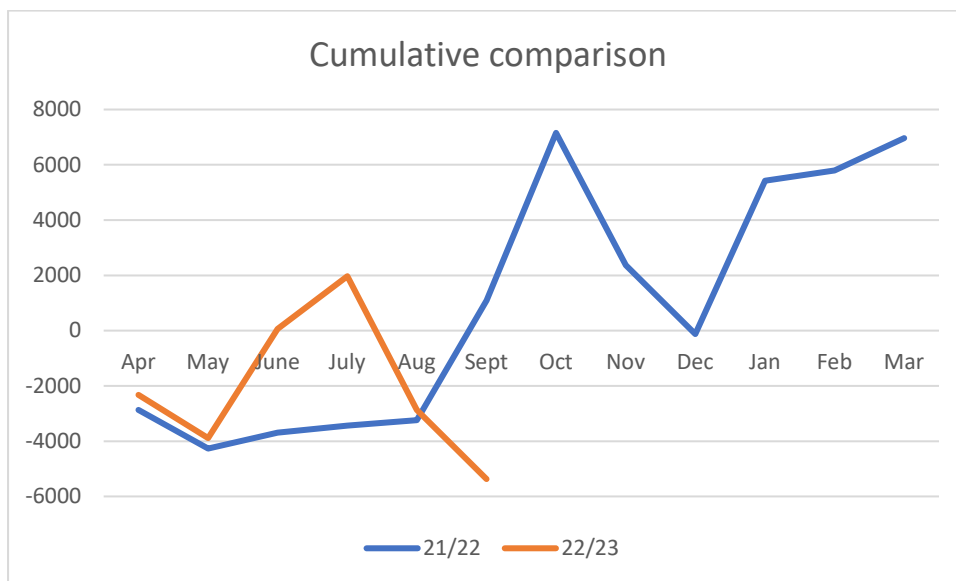
Finance report to Winwick Parish Council Full Council meeting 25th October 2022

In September we have had £15k of income through the centre. The centre is showing a £2.5k loss for September, with a year to date loss of £5.3k showing.

Losses are due to the increased electricity bill and additional staff cover for the Managers hours (due to emergency medical leave).

We are working to keep additional costs low in order to recoup the year to date loss in October.

Progress is being tracked against the position last year (see plot below).



There has been £9.9k of expenditure against the precept in September, with £52.6k of expenditure on the year to date.

Additional items

- External lighting repairs:
 Patio light was repaired 17/10/22
 Floodlight for carpark is due to be repaired soon – date to be confirmed at meeting
 Internal sensors to reduce lighting usage to be priced up and installed.

Payments made since those reported in the management report

Payments Leisure Centre		
17-Oct-22	£586.51	RIJO
17-Oct-22	£37	Easyflow
17-Oct-22	£1,741.56	Wigan Beer Co
10-Oct-22	£202.30	T & JT Barton
10-Oct-22	£250	Paul Harden
10-Oct-22	£2,055.60	Wigan Beer Co
Payments Parish		
17-Oct-22	£2,455.93	HMRC Cumbernauld
17-Oct-22	£60	British legion
11-Oct-22	£294	DL Hannan
10-Oct-22	£1,019.96	Warrington BC
10-Oct-22	£986.22	Chsh. Pension Fund
Direct debits Leisure Centre		
17-Oct-22	£24.24	BT GROUP PLC
10-Oct-22	£1,957.77	SCOTTISHPOWER
10-Oct-22	£261.17	BT GROUP PLC
Direct debits Parish		
17-Oct-22	£123.48	LLOYDS BANK PLC
17-Oct-22	£21.60	TAKEPAYMENTS LTD
10-Oct-22	£240.54	BARCLAYCARD
05-Oct-22	£33.60	XERO UK LTD

Part 2 items:

- 1) Debtors list

Profit and Loss
Winwick Parish Council
1 April 2022 to 30 Sept 2022

	30 Sept 22	YTD
Income		
210 Room hire income	£2,813.00	£28,532.00
225 Buffet sales income	£0.00	£2,277.00
230 Bar sales income	£9,842.90	£51,184.85
231 Bar snacks income	£276.02	£1,655.51
232 Soft drinks income	£1,528.03	£9,941.55
260 Ticket sales income (Events)	-£58.00	£206.50
Bar tea and coffee	£735.80	£3,582.50
Machine income	£0.00	£291.00
Entertainer	£0.00	£170.00
Field income	£0.00	£920.00
LC Bar till discrepancies	-£47.25	-£124.42
Total Income	£15,090.50	£98,636.49
Less Cost of Sales		
bar snacks expenditure	£154.05	£686.94
Beverage supplies (Coffee, milk)	£386.11	£1,836.24
Buffets	£0.00	£1,748.40
Buffets - events	£0.00	£633.58
Entertainer	£0.00	£170.00
Drink purchases (and other bar it	£4,046.21	£20,650.14
LC Direct Wages	£3,678.85	£22,194.11
soft drinks expenditure	£743.72	£3,525.37
Total Cost of Sales	£9,008.94	£51,444.78
Gross Profit	£6,081.56	£47,191.71
Less Operating Expenses		
Bad Debt	£0.00	£200.00
DJ's bouncy castles, etc - events	£250.00	£1,184.96
LC Bar & Cleaning sundries	£108.00	£1,519.90
LC Bottled Gas	£203.50	£542.00
LC Cleaning	£415.80	£3,764.55
LC consulting	£25.00	£150.00
LC Electricity (Light, Power)	£1,631.48	£6,540.65
LC Equipment	£184.96	£2,771.86
LC Fire extinguishers	£0.00	£405.00
LC Gas (Heating)	£83.11	£1,275.33
LC General Expenses	£0.00	£66.24
LC Landline telephone and Broad	£363.76	£1,612.70
LC Pension costs	£773.36	£3,460.65
Rates	£800.00	£4,805.75
LC Repairs & Maintenance	£199.00	£5,290.94
LC Trade waste	£308.02	£1,631.10
LC Water and Sewerage	£626.34	£1,867.55
Machine games duty	£0.00	£95.00
Managers salary and NI	£1,800.08	£11,696.34
PAYE Payable	£810.45	£3,382.46
Stocktaking Services	£0.00	£300.00
Total Operating Expenses	£8,582.86	£52,562.98
Net Profit	-£2,501.30	-£5,371.27
Centre reserves		£6,967.91
Balance of reserves		£1,596.64

Profit and Loss
Winwick Parish Council
1 April 2022 to 30 September 2022

	30 Sept 22	ytd
Income		
Litter picker income	£1,709.35	£1,709.35
Precept	£0.00	£129,223.00
Total Income	£1,709.35	£130,932.35
Less Cost of Sales		
Total Cost of Sales	£0.00	£0.00
Gross Profit	£1,709.35	£130,932.35
Less Operating Expenses		
Administration expenses	£34.17	£271.06
internal audit	£0.00	£1,350.00
external audit fee	£600.00	£600.00
cctv	£393.00	£1,116.00
intruder alarms	£0.00	£140.00
Bank Fees	£426.34	£1,779.09
Clerk's salary	£564.40	£3,386.00
Consulting	£0.00	£1,892.50
Grass cutting	£849.97	£1,699.94
Grounds Maintenance	£162.50	£1,065.00
Key holding	£0.00	£72.98
Legal / Licencing Expenses	£0.00	£1,981.90
Litter Pick Costs (Shared)	£1,069.17	£5,782.48
Loan charges	£1,233.12	£4,847.54
PAYE Payable	£1,645.48	£6,867.43
Payroll	£185.00	£1,150.00
Pensions Costs (Emp'r's contr)	£212.85	£1,277.12
Playground repairs	£0.00	£519.47
Professional fees	£0.00	£779.10
Repairs and maintenance	£34.23	£375.30
RFO Salary (and NI)	£2,188.48	£14,101.66
Subscriptions	£39.60	£195.60
Swan green, winwick park, radley corr	£294.00	£1,442.00
Total Operating Expenses	£9,932.31	£52,692.17
Net Profit	-£8,222.96	£78,240.18
Parish reserves		£20,565.09
Balance of reserves		£98,805.27
Bench project fees to be recouped from Millenium Trust	£1,032.76	