

WINWICK

*Best Kept Village
in Cheshire – 2000*

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



PARISH COUNCIL

Clerk to the Council:
Julian Joinson
Tel: 07818 066549

Email: jjoinson.winwickclerk@outlook.com
Web site: www.winwickparishcouncil.org.uk

18 October 2023

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, 24 October 2023 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 Council held on 26 September 2023.

- 4. Attendance at Meetings**

To consider, as necessary, an extension to the permitted period of absence of councillors from meetings for a defined period of time, (s.85(1) LGA 1972).

- 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. Finance Officer's Report**
- 12. Ward Reports / Updates**
 - Houghton Green Ward
(Councillors Friend, McGinn, Sheridan and Warnock-Smith)
 - Peel Hall Ward
(Councillors A Abbey, E Abbey and Secker)
 - Winwick Ward
(Councillors Herron, Iddon and Mitchell)
- 13. Date and Time of Next Meeting**
 - Tuesday, 28 November 2023, at 7.30pm
- 14. 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.

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

Winwick Parish Council
Minutes of the Meeting held on 26 September 2023

Present: Councillors C Mitchell (Chair), G Friend, J Herron, A Iddon, L Sheridan and A Warnock-Smith.

WPC.42 Apologies for Absence

Apologies for absence were submitted on behalf of Councillors F McGinn and L Secker.

WPC.43 Code of Conduct - Declarations of Interest

There were no declarations of interest submitted on this occasion.

WPC.44 Minutes

Decision – That the Minutes of the Council Meeting held on 25 July 2023 be agreed and be signed by the Chair as a correct record.

WPC.45 Updates on Issues from Previous Meetings

Members considered a schedule which outlined actions and referrals from previous meetings of the Council. Most actions were progressing well, 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.

In respect of Action - 11 Winwick Park Litter Bin, Councillor Warnock-Smith asked if this decision should now be made. Julian Joinson, Clerk, reminded Members that the matter had been deferred in June because the cost of the Houghton Green Ward by-election had not been known at that time. Subsequently, the election had been uncontested and administration costs were therefore lower than anticipated. Mrs Hinkins (nee Jones), Operations and Finance Officer, advised caution due to the estimated costs of repairs required to the playground surface, which would be in the region of £3k. She would need to consider the overall level of resources available. It was, therefore, proposed to defer consideration of this matter.

Decision –

- (1) To note the position regarding updates from previous meetings.
- (2) To defer consideration of the proposed litter bin at Winwick Park until the meeting on 24 October 2023.

WPC.46 Urgent Decisions Taken

The Chair reported that a decision had been taken on 18 August 2023 using the Council's urgency procedures. The procedures required that the decision should be reported at the next Council meeting.

The decision taken by the Clerk was to authorise Councillor Herron to make submissions on behalf of the Council in response to various planning applications (2023/00934/VARC, 2023/00935/VARC and 2023/00204/FULMS) the deadlines for which occurred before the next Council meeting.

Submissions had then been made on behalf of the Council.

WPC.47 Question Time for Electors

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

Parkside Employment Site Development

A resident reported that a meeting had recently been held between residents interested in the Parkside development, two St Helens councillors and an officer. The residents had asked a number of questions about the Warrington elements of the development. The residents attending had been advised to refer their questions to Warrington Borough Council.

Residents expressed disappointment that the Chair had been unable to attend this meeting on a number of occasions and asked if the Council should appoint a deputy or substitute to attend. This was a significant development which would have an impact on Winwick. Councillor Iddon suggested that it might be more appropriate for a Borough councillor or officer to attend.

The resident expressed concern about a lack of attendance generally by some councillors and the PCSOs at parish meetings. He reported that a question regarding Hollins Lane had been raised specifically at the Parkside meeting.

A second member of the public noted that normally the Parish Council's powers were limited to raising issues with the Borough Council on behalf of residents, however, because a number of parish councillors were dual-hatted, this placed them in a unique position to be able to respond to certain Borough matters. He understood that there were two principal planning matters outstanding, which St Helens councillors had been unable to answer at the residents meeting, namely:

- M6, Junction 22
- Hollins Lane

Response: The Chair replied that Warrington officer representation was not appropriate at the Parkside meetings, as the purpose of the meetings was to engage with residents. Generally, the Chair had other commitments on Mondays, including Warrington Cabinet meetings. However, she would be able to attend the next Parkside meeting. Other residents could also attend, if they so wished.

Mrs Hinkins reported that PCSO Spruce had provided a written update for the meeting today, but was unable to attend.

St Oswalds Church Clock

A resident reported that St Oswalds Church Clock was in need of repair. It was understood that this was the responsibility of Warrington Borough Council. There were only a small number of hand-wound clocks in existence in England. This example dated back to 1876. Other villages across Warrington had functioning church clocks. Action would be required soon to save this specimen.

He sought assistance in identifying a contact at the Borough Council to pursue this matter. Numerous e-mails had been sent to the Borough Council, but these had remained unanswered. It was estimated that the cost of repair could be in the region of £25k, which would include the provision of scaffolding. A new church warden, John Watkins, had recently been appointed.

Response: The Chair believed that this was a Borough function, but would need to check. She provided details of her e-mail address to the resident and asked if he could request the church warden to contact her directly.

Pedestrian Crossing on Myddleton Lane

A member of the public reported that he had asked about the provision of a pedestrian crossing on Myddleton Lane, outside Winwick CE Primary School, but Borough officers had indicated a lack of budget. He noted that similar crossing had been provided in Croft and Culcheth.

A second resident queried whether a crossing would be provided if there was already a lollypop warden. He also suggested that a crossing be provided between the Church and hairdressers on Golborne Road.

Response: The Chair confirmed that the Borough Council had only a limited budget for pedestrian crossings, however the main barrier to a crossing on Myddleton Lane was safety. The proposed location was too close to the junctions between Myddleton Lane and both Golborne Road and Waterworks Lane and adjacent to two bus stops. Councillor Iddon added that the issue had been raised on numerous occasions, but the response had remained consistent. Councillor Friend outlined a number of factors which the highways authority would need to take into consideration when considering this request, including distance from junctions, drop kerbs, turning space for wheelchairs and metal grates. This could lead to a crossing needing to be sited some 20 – 30 yards from its preferred location. Councillor Iddon recalled that the safe location identified was close to the Playing Fields entrance. However, a crossing at the location was unlikely to be used. Members noted that the lollypop warden would be removed if a crossing was installed. A further resident commented that Mark Tune, Traffic Management, Road Safety and Highway Adoptions Manager, Warrington Borough Council, had clarified these issues at the recent residents traffic/highways meeting.

20mph Zone

A member of the public reported that the 20mph speed limit on Myddleton Lane was

not being observed by motorists. In addition, the 20mph signs when turning left onto Myddlton Lane southbound from Golborne Road were obscured or simply not visible.

Response: Mrs Hinkins reported that she had spoken to the local PCSO yesterday. He had asked the Borough Council for 20mph markings on the road surface. A second resident commented that there used to be road markings, but these had faded or been lost during resurfacing. The Chair suggested that the resident e-mail his details to her and she would let him have an appropriate contact at the Borough Council.

Japanese Knotweed

A resident asked for an update on the Japanese Knotweed that had been discovered.

Response: Mrs Hinkins reported that the Premier Inn had engaged the same specialist used by the Council to treat the growth on their property. The Council had also commissioned this company to treat the plant discovered by the Faringdon Road entrance to Myddleton Lane Playing Fields. The contractor was due to visit the site on Thursday 28 September 2023. It was likely that he would treat the Premier Inn growth at the same time.

Rectory Lane

A member of the public reported that on Sunday vans had been parked on both sides of the road on Rectory Lane, which was worse than the usual situation. He enquired about the provision of double yellow lines. A second resident mentioned the possible provision of a residents only parking scheme.

Response: The Chair and Councillor Iddon reiterated the points made at earlier meetings that obstruction of the highway was a police matter. Councillor Warnock-Smith reminded members that the Police and Crime Commissioner for Cheshire had agreed to attend a meeting of the Council before the end of the year (28 November 2023). The Chair also reported that Warrington Borough Council was looking at a possible clearway in connection with the car boot sale, although this might not entirely solve all of the issues. Councillor Iddon suggested that the resident to write to the Chief Constable about the 'access only' and parking issues. The Chair commented that double yellow lines would prevent all parking and that residents parking schemes were controversial, as they placed restrictions on the residents too and levied a charge.

Dog Waste

A member of the public reported that passers-by on Rectory Lane were putting dog waste in residents' wheelie bins on collection day.

Response: The Chair asked if the perpetrators were known, as they would need to be identified before any action could be taken.

Residents Traffic/Highways Meeting

A resident asked if any update was available from Mark Tune, Traffic Management, Road Safety and Highway Adoptions Manager, Warrington Borough Council following the recent residents traffic/highways meeting. She had sent several e-mails to Mr Tune without reply.

Response: The Chair commented that answers were not yet available to every point raised at the meeting. Officers were working through the list of issues and as information became available the Chair would post this on her Facebook page.

Speedwatch

A member of the Speedwatch group reported that two monitoring exercises had recently been conducted on Waterworks Lane and Myddleton Lane. At both locations a high number of vehicles had exceeded the 20mph speed limits in place. Speed information would continue to be gathered and the exiting data had already been forwarded to the PCSO.

In addition, the Speedwatch group had written to the Police and Crime Commissioner for Cheshire seeking advice about the HGVs from the Parkside development using Golborne Road. A large number of trucks had travelled along Golborne Road since construction had commenced. The PCSO had only been able to support checks on two occasions due to his shift pattern.

A further resident asked if a tripod and chain had been purchased for the smiley-face speed monitor.

Response: Members noted the update from the Speedwatch group. The Chair added that the HGV issue needed more resource to be effective and that the Police needed to be deployed at each end of the weight-limited section of road.

Mrs Hinkins reported that a tripod and chain had been purchased and transportation was now available to move the smiley-face device.

Decision – To note the issues raised by residents and responses provided.

WPC.48 **Written Motions Received**

There were no written motions submitted on this occasion.

WPC.49 **Police / Community Issues**

Community Issues

A resident reiterated the significance of the Parkside Employment Site Development on Winwick. The planning consent tied traffic mitigation measures in Warrington to the new link road construction and Phase 1 of the overall development. However, the link road had been brought forward, so could itself be considered to be part of the mitigation measures. The conditions were applicable to St Helens Council as the developer, but its councillors/officers appeared to be unsure of their current status.

Some clarification would be helpful. Warrington Borough Council had advised that the developers would need to make an application to vary the conditions to change the traffic mitigation measures. Warrington would then be a consultee in that process. However, no such variation had yet been sought. It was suggested that if the traffic mitigation measures were set aside, the funding for those schemes could be utilised for other projects.

A second resident indicated that St Helens councillors/officers had implied that the onus for any changes was now with Warrington.

The Chair queried whether a variation application had been submitted as she was not aware of any. She confirmed that any application would need to come from St Helens and that Warrington Borough Council would be a consultee. Warrington representatives were currently negotiating with St Helens with a view to agreeing an acceptable solution.

The resident asked whether the current situation would mean that the warehouses at Parkside could not yet be built. The Chair agreed that theoretically this was the case.

The first resident suggested that some of the issues could have been clarified if Warrington councillors had attended the residents meeting with St Helens councillors. The residents would wish to have an input into the use of any monies freed up by agreement on the planning conditions. The conditions were also being cited in planning applications about other local developments, therefore, it was essential to know if they would take place or not.

Police Issues

A written update had been provided by PCSO Tony Spruce covering the Winwick Ward and had been tabled at the meeting. The following points were covered:

- There had been a few issues of suspicious behaviour overnight during the month. This might be down to the same people who had been targeting most of Warrington for high value vehicles. Unfortunately, one vehicle had been taken from the Winwick Park area last month.
- PCSO Spruce had been posting a lot on social media about the 9pm routine and use of Faraday pouches/boxes for keys and security.
- The car boot sale issues were continuing, however a meeting with Warrington Borough Council representatives and Councillor Mitchell had been very positive. The group was looking at a few changes regarding roads and parking in the area and further information would be made available in due course.
- PCSO Spruce had been patrolling the area and currently anti-social behaviour reports were extremely low. There were no issues that were outstanding.
- The PCSO had planned to talk to local Brownies and had arranged a meeting with Winwick CE Primary School about carrying out some school talks in the near future.
- PCSO Spruce was unable to attend the meeting today due to his shift pattern. He reminded all to get in touch with him if there were any problems or issues

to report.

Residents commented that the 9pm routine was helpful, but noted that criminals often came equipped with electronic devices for keyless car theft. Hollins Lane and Winwick Park were particular hotspots.

At the time of the meeting no update had been received in respect of the Peel Hall/Houghton Green Wards. (Note: Information from PCSO Pritchard was subsequently received after the meeting)

Decision –

- (1) To note the report on Police and community issues submitted.
- (2) To request that the Clerk write to Warrington Borough Council to set out residents' concerns about the uncertainty over the implementation of the traffic mitigation conditions which were part of the Parkside planning consent and to seek clarification about any proposed action to resolve the situation.

WPC.50 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 – 24/07/23, 25/07/23, 28/07/23, 09/08/23, 09/08/23, 11/08/23, 14/08/23, 21/08/23, 29/08/23, 01/09/23, 08/09/23, 22/09/23 and 22/09/23
2. E-mails and reminders from Jackie Weaver and Sharon Angus-Crawshaw, Cheshire Association of Local Councils (ChALC), about a ChALC Board vacancy, various training events; and enclosing bulletins highlighting relevant parish news for the weeks ending 21 and 28 July, and 4, 8, 18 and 25 August, and 1 September 2023 – 21/07/23, 28/07/23, 01/08/23, 04/08/23, 11/08/23, 14/08/23, 18/08/23, 23/08/23(x2), 25/08/23, 31/08/23, 01/09/23(x2), 11/09/23 and 22/09/23
3. 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 Thursdays, 26 July, 10 August and 14, 21 and 28 September 2023 – 26/07/23, 08/08/23, 12/09/23, 19/09/23 and 26/09/23
4. E-mails from Andrew Dutton, Head of Environment, Liverpool John Lennon Airport, regarding Stage 2 of the (LJLA) Airspace Change Proposal (ACP) – 20/07/23 and 01/09/23
5. E-mails from the Office of the Police and Crime Commissioner concerning a consultation on the use of the Safer Streets Fund, the deadline for which was Midday on Monday 7 August - 31/07/23 and 01/08/23

6. E-mail from Kirsten Riley, Senior Democratic Services Officer, Warrington Borough Council, about consultation events on the Council's approach to Electric Vehicle infrastructure roll out – 14/08/23
7. E-mail from Duane Collins on behalf of Harlequins Morris Dancers seeking funding for transport costs to an annual championships event – 15/08/23
8. E-mail from Richard Griffiths, Tree & Woodland Officer, Warrington Borough Council, enclosing the annual offer for the provision of Christmas trees to Parish Councils and deadline of 23 September 2023 – 16/08/23
9. Clerks Network e-mail from Tina Rogers-Smith, Clerk, Culcheth & Glazebury Parish Council, regarding Christmas lights contractors – 21/08/23
10. E-mail from Amelia Riley, Interim Operations and Volunteer Support Officer, Safety Central, Cheshire Fire and Rescue Service, about volunteering opportunities at their training venue – 21/08/23
11. Website enquiry form from resident, AB, raising concerns about safety issues on Delph Lane (Houghton Green) caused by weeds, nettles and thorns, etc. from the hedges of the farm making it impossible to walk on the footpath and leading to abuse from road users directed at pedestrians in the road – 21/08/23
12. E-mail invitation from the Mayor of Warrington, Cllr Steve Wright, for a parish representative to attend the Annual Remembrance Day Service and Parade, taking place at the War Memorial, Bridge Foot, Warrington at 11.00 am on Sunday 12 November 2023 – 31/08/23
13. E-mail from the Office of the Police and Crime Commissioner, raising awareness of Honour Based Abuse (HBA), gathering intelligence via a short survey open until midday on Friday 29 September and providing access to training for certain frontline workers – 31/08/23
14. E-mail from the Office of the Police and Crime Commissioner circulating the PCC's monthly e-newsletter with a roundup of the latest news and including details of other engagement opportunities – 31/08/23
15. Website enquiry form from Warrington resident, JH-B, about fly tipping in Severn Close. This road was just outside of the Parish boundary. A reply had been sent on 09/09/23 - 22/08/23
16. Website enquiry form from resident, PD, raising a concern about a staffing matter. Officers had looked into the circumstances giving rise to the complaint and ascertained that there were no issues and the staff member was carry out duties appropriately. A reply had been sent on 13/09/23 – 22/08/23.
17. Website enquiry form from, RCL, which referred to an earlier query that officers had been unable to locate. A reply had been sent to the enquirer on 13/09/23

asking for further information about the original query to enable a full response to be sent - 11/09/23

18. E-mail from Paul Davies, Senior Associate Solicitor, Stephenson Solicitors, regarding the Registration of Parish Council Land (Item 19 referred) – 18/09/23
19. Various promotional e-mails and mailshots for goods or services linked to typical parish activities or community services from the following organisations:-
 - Arien Designs Ltd – notice boards and signs
 - Futurform – outdoor furniture and office suppliers and equipment
 - HAGS – outdoor play equipment
 - Kompan – outdoor fitness and play equipment and inspections/repairs
 - Proludic – outdoor play and sports equipment
 - Wefindanylearner – training courses
 - Vigilis – tree protectors
20. E-mail from Slow Ways CIC raising awareness about their ambition to create and catalogue a community-verified national walking network connecting all of Britain's towns, cities and national parks and seeking local volunteers to assist in this process – 19/09/23
21. E-mail from the Office of the Police and Crime Commissioner concerning the Commissioner's Annual Report for 2022/23 - 25/09/23
22. E-mail from resident, MB, about repairs required to the Winwick Church Clock seeking the Council's support in identifying a contact at Warrington Borough Council to discuss the matter (Minute WPC.47 also refers) – 26/09/23
23. Telephone communications from Andrew Seddon, Royal British Legion, about poppy wreaths for remembrance Sunday. It was envisaged that 3 wreaths would be required to be laid at the Bridgefoot Cenotaph, St Oswalds Church and Swan Green, Winwick. The Chair undertook to attend the remembrance ceremony at Bridgefoot, Warrington. Councillor Friend was also due to attend this event. Councillor Iddon reminded Members that the Council had previously indicated that it would consider the purchase of large poppies to be placed on lampposts throughout the Parish in 2023. Volunteers had erected a number of these types of poppies in 2022 which had been well received. Mrs Hinkins undertook to look into the potential cost.

Decision –

- (1) To note the correspondence submitted to the Parish Council.
- (2) To approve a donation of £60 to the Royal British Legion for the provision of 3 poppy wreaths.
- (3) To request the Operations and Finance Officer to look into the cost of purchasing a number of large remembrance poppies for lampposts

WPC.51 Planning Matters

The following planning matters were reported:

General Correspondence

1. A copy of an objection submitted by the Parish Council to Application 2023/00204/FULM had been included in the Agenda.

Domestic Planning Applications

2. Application No: 2023/01059/CLDP - Section 192 Certificate (*for information only*)
Location: 35 Chesterton Drive, Winwick, Warrington, WA2 8XF
Proposal: Proposed single rear extension and part garage conversion.
3. Application No: 2023/00981/FULH - Full Planning - Householder (Householder Development)
Location: Woodside Farm Radley Lane, Winwick, Warrington, WA2 0SZ
Proposal: Outbuilding on site of existing dwelling

Non-Domestic Planning Applications

4. Application No: 2023/00934/VARC - Variation of Conditions
Location: Land at Townfield Lane, Warrington, WA2 8TE
Proposal: Variation of Condition no.8 (Operational Hours) on previous approved application 2008/13598
5. Application No: 2023/00935/VARC - Variation of Conditions
Location: Land at Townfield Lane, Warrington, WA2 8TE
Proposal: Variation of Condition 3 (14 day limit) on previously approved appeal application 2009/15038 (Car boot sales)
6. Application No: 2023/00204/FULM - Application Type: Full Planning (Major)
Location: Land at Golborne Road, Winwick, Warrington,
Proposal: Proposed residential development of 163 no. dwellings with associated areas of open space, access, car parking, landscaping and ancillary works
7. Application No: 2023/01069/FUL - Full Planning
Location: Crown Lift Trucks, The Quay Centre Calver Park Road, Winwick, Warrington, WA2 8TS
Proposal: Overcladding existing industrial roof with associated small increase in building height

The Chair reported that the Council had responded to the Townfield Lane and Golborne Road applications above.

Decision – To note the planning matters raised and the comments and responses provided.

WPC.52 Finance Officer's Report

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

Budget Review 2023/24

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 2023.

In August, £10k of income had been received through the Leisure Centre. The Centre was showing a £3.9k loss for August. This was a £700 improvement on the figure for August 2022. The year to date loss was £8.8k. This would produce a £18.1k target for the Leisure Centre to recoup, in order to break even by the end of the year (taking account of operating losses carried forward from 2022/23).

The Management Team would endeavour to keep any losses as low as possible.

Councillor Friend noted that energy costs were a significant pressure, with year to date costs of £5.3k for electricity and £1.8k for gas. Mrs Hinkins commented the electricity costs were particularly onerous.

There had been £9.1k of expenditure against the precept in August, with £50.8k of the precept used to date. The Council would still need to be cautious with its funds as the Borough Council were likely to bill for grass cutting and litter picker vehicle hire annually (approximately £4k and £5k respectively).

Community Fund

The Council was still holding £1,109 of Community Fund money for the winwick.org group.

Additional Items

1) Playground Flooring

Wicksteed had carried out a site visit to prepare a quote for the relaying of the flooring at the children's play area swingset. The quote was £3,336.00 plus VAT. The playground repairs budget would not cover this amount. Members were asked to consider use of some of the funds allocated for the 3G pitch work to cover the excess. Councillor Warnock-Smith proposed that £2.5k of the 3G pitch budget be released for this purpose. It was envisaged that some of the 3G pitch expenditure might slip into 2024/25. The Chair commented that Members were continuing to work on this project/

Councillor Herron suggested that Officers consider cordoning off the swing area until the repairs had been completed and that the work should be carried out urgently for safety reasons.

2) Main Site Entrance

Moss had been removed from in front of main gates. This would still need a jet wash. The moss would need treating as it had already started to grow back.

The dead tree needed to be removed, but would need a new tree installing at the same time as otherwise the hole could become a trip hazard.

Paul Wharton, Lesure Centre Manager, had sourced the fittings to fix the fence and he and Councillor Herron had agreed to sand and repaint the fencing and gates. Unfortunately, due to the bad weather, this had not yet been completed.

3) Speed Indicator Device (SID)

A trial run of the SID had been undertaken at Hermitage Green between the 28 July and 6 August 2023.

Warrington Borough Council agreement to locations applied only to the tripod set-up, as the Parish Council was not permitted to set up the SID on the lampposts (as per emails from Nic Iddon following the installation). This had not been made clear during the initial consultation with the Borough Council, but would be adhered to going forward.

There was a significant amount of speeding on Golborne Road heading up to Hermitage Green. Records of speeding above 90mph were likely to be emergency vehicles, but there were a significant number of vehicles travelling between 50mph and 60mph along a road with an 40mph speed limit.

Mrs Hinkins had sent the information on to the local PCSO, the Speedwatch group and Mark Tune at the Borough Council.

The steel tripod had now arrived and the Council awaited the heavy-duty chains, which were expected to arrive over the weekend. The SID could then be redeployed on Myddleton Lane/Waterworks Lane.

Councillor Iddon asked whether the traffic monitor should have been supplied with a stand. Mrs Hinkins reported that ancillary items had been ordered separately. However, stands had been out of stock, leading to delay of delivery. A resident confirmed that the fixing supplied with the monitor was for attachment to a lamppost, but this was not permitted by the Borough Council.

4 Millennium Fund

A resident enquired if the Millennium Fund was still operating. Mrs Hinkins replied that a meeting of the Trustees was due to be arranged. Julian Joinson, Clerk, undertook to make the arrangements as soon as possible.

Payments made since the report to the Management Committee meeting held on 12 September 2023

Payments Leisure Centre		
18-Sep-23	£570.29	T&JT Barton
11-Sep-23	£1,416.62	T&JT Barton
Payments Parish		
18-Sep-23	£222.00	Styles
11-Sep-23	£260.00	DL Hannan
11-Sep-23	£2,361.19	Chsh. Pension Fund
11-Sep-23	£2,014.47	HMRC Cumbernauld
Direct debits Leisure Centre		
18-Sep-23	£27.04	BT GROUP PLC
08-Sep-23	£1,592.41	SCOTTISHPOWER
07-Sep-23	£237.17	BT GROUP PLC
Direct debits Parish		
18-Sep-23	£153.04	LLOYDS BANK PLC
15-Sep-23	£21.60	TAKEPAYMENTS LTD
11-Sep-23	£136.84	BARCLAYCARD
07-Sep-23	£1,233.12	PUBLIC WORKS LOANS
06-Sep-23	£33.60	XERO UK LTD

Decision – To note the Finance Officer’s update report, including the Budget Review 2023/24, additional items and payments made.

WPC.53 External Auditors Report and Certificate 2022/23

Members were informed that following the review of the Annual Governance and Accountability Return (AGAR) for 2022/23 the external auditors were of the opinion that the information published by the Council was in accordance with proper practices.

Decision – To note the External Auditors Report and Certificate 2022/23.

WPC.54 Proposed Bench and Battles Monument at Hermitage Green

Members were reminded that at the last meeting the Council had approved, in principle, the siting of a bench at Hermitage Green, at the perimeter of the grassed area at the high point of the Green.

Outline diagrams had now been provided by the promoter of a monument commemorating the Battle of Winwick Pass and the Battle of Maserfeld to show the

possible interrelationship between the community bench and the proposed monument.

A resident raised the issue that the proposal for a community bench and its location had been determined following liaison with residents in that area. The preferred site was between the lamppost and horse chestnut tree. Photographs of the preferred location were provided at the meeting. He was not aware that the monument proposal was still a live issue, as this had not been mentioned during the public consultations on 18 July 2023 about the community bench.

The monument proposer indicated that he had been in correspondence with the Parish Clerk about the bench location, as he had been unable to attend the public consultation. Information had been provided that the bench and monument were likely to occupy the same quadrant of the Green. The current monument design included a seat, but the original plan had been for a simple monument. A new design could be drafted which returned to that concept. This should be possible in accordance with s.10 Open Spaces Act 1906. The principle of a monument had been approved in 2015.

Councillor Iddon asked from where funding for a monument would be found. A further resident confirmed that the recent public discussions had referred only to the community bench, for which he had offered some funding. However, if a monument design which included seating was ultimately agreed the funding could be put towards that. He suggested that bench issue could be deferred until spring to enable further discussions to take place.

The first resident reiterated that a consensus about the provision and siting of a bench had already been determined in July, this being at the south end of the Green.

Councillor Iddon noted that the monument proposal had been circulating for a number of years. The proposer added that he had paused his pursuit of this for a time, due to objections about other proposed developments on the Green. However, he would be pleased to continue discussions about options for a monument, with or without a seat.

Members noted that a bin would also be preferable close to the bench.

Decision – To defer the implementation of the community bench proposals pending further clarification about the interrelationship between this and the Battles monument proposals.

WPC.55 Reports from Parish Council Committees

The minutes of the meeting of the Management Committee of 12 September 2023 were provided.

Decision – To note the minutes of the Management Committee of 12 September 2023.

WPC.56 Ward Reports / Updates

Houghton Green Ward

There were no significant matters to report on this occasion.

Peel Hall Ward

Councillor Herron reported that further consultation dates had been arranged in connection with the Peel Hall Development. The dates were likely to be on 19, 24 or 26 October.

Winwick Ward

Councillor Herron reported that the well-being bus would return to the Leisure Centre in the near future.

The latest edition of the Parish Council newsletter was due to be finalised by the end of the week.

Decision – To note the ward updates provided.

WPC.57 Date and Time of Next Meeting

Decision – To note the date of the next meeting on Tuesday 24 October 2023.

WPC.58 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.59 Finance Officer's / Clerk's Report - Confidential Matters

(a) Debtors

Ms Jones reported that there was one organisation which had outstanding debts between 30 – 89 days. The debtor was a regular customer and there were no concerns that payment would not be received.

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

(b) Leisure Centre Staffing

One key member of staff remained on maternity leave and a senior member of staff had recently suffered from a medical issue which would require surgery. In the interim the latter staff member was on light duties. Cover for some shifts was being provided by the Operations and Finance Officer.

Decision – To note the staffing issues at the Leisure Centre.

(c) Leisure Centre Financial Position

Councillor Iddon commented that the financial position of the Leisure Centre, close to the mid-point of the financial year, was not very encouraging. Typically, performance tended to tail off after the summer which meant that the situation in January 2024 could be worse. It might not be advisable to defer certain expenditure until next to year, as this might lead to a need for the precept to rise to cover costs.

Mrs Hinkins reported that she usually recommended small increases in the precept year on year in order to keep pace with rising costs. Councillor Herron expressed the view that the playground surface repairs should not be delayed.

Councillor Friend reminded Members that, at one stage, the Centre had been incurring losses of around £40k per annum. The current financial position was notably better than at that time.

Decision – To note the Leisure Centre Financial Position.

WPC.60 Registration of Parish Council Land

The Clerk reported that the Council's solicitors had notified the authority of a recent communication from the Land Registry about the first registration of Council land. There was an urgent need to obtain a current open market valuation of the Leisure Centre and Playing Fields in order to inform the calculation of the relevant fee. Mrs Hinkins commented that a valuation figure was included in the register of fixed assets. However, it was not believed that this figure would be suitable for these purposes.

A number of other related decisions were required in response to the solicitors' letter.

Decision – That Council:

- (1) Notes the letter from HM Land Registry and accompanying advice and observations of the Council's solicitors.
- (2) Authorises the Clerk, in consultation with the Chair, to obtain a quote (or quotes) and to appoint a specialist to provide a valuation of the Leisure Centre and Myddleton Lane Playing Fields site based upon the full current open market value, subject to the RFO being satisfied that this expenditure is within the Council's means.
- (4) Approves the inclusion of the fenced area on the Ordnance Survey map as the boundary of the land to be registered.
- (3) Authorises the Clerk and RFO in consultation with the Chair to consider and agree, as appropriate, the provision of a defective title indemnity policy.

Agenda Item 3

- (5) Authorises the payment of any necessary fee to HM Land Registry for first registration of the property, or to the Council's solicitors for such payment to be made on its behalf, as appropriate.
- (6) Approves the on-going payment of the necessary solicitors fees, subject to the RFO being satisfied that expenditure is within the Council's means.

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WINWICK PARISH COUNCIL – ACTION LIST / REFERRAL LOG 2023/24

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. The Chair and Councillor Herron have provided regular updates.	
2	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. The core document has now been prepared, but further work is required to refine those sections where there are local choice options available. A full report will be provided in the near future.	
3	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	-	-	Warrington Borough Council's Audit and Corporate Governance Committee have approved the establishment of a working group to undertake this work. The terms of reference of the Review have been agreed and consultations have taken place. Final proposals are due to be reported to Warrington's Audit and Corporate Governance Committee on 16/11/23 and to its Council on 04/12/23.	
4	To authorise Councillors Herron and Mitchell to continue negotiations with representatives of Winwick CE Primary School on the basis discussed <i>[car park]</i> .	WPC.22	24/05/22	Councillor Herron and Mitchell	-	-	On-going	

Agenda Item 5

5	To request the Clerk to provide a report to a future meeting on the implications of Neighbourhood Plans.	WPC.65(2)	27/09/22	Clerk	-	-	Initial research undertaken. A full report will be provided to a future meeting.	
6	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	-	-	Cllr McGinn provided some guidance from CILIP on <i>Setting Up a Warm Space in Your Community</i> . This offer could be included in a future autumn/winter edition.	
7	To approve a consultation exercise regarding the preferred option for traffic calming on Myddleton Lane.	WPC.99(2)	22/11/22	Clerk/ Operations and Finance Officer	-	-	Further liaison will be required with WBC and the design consultants about the format and timing of the consultations. A residents meeting on traffic issues was held on 18/04/23	
8	To request that Members and officers routinely look into the opportunities available for partner organisations to engage directly with residents on matters of health, wellbeing and community safety.	WPC.118(3)	24/01/23	All	-	-	On-going. A number of events had been organised, including attendance of the Well-being Bus.	
9	To request to Clerk to continue to explore the possibility of an appointment of a Winwick Litter Network member to the Public Rights of Way Forum.	WPC.8(1)	23/05/23	Clerk	-	-	Job description being drafted for discussion with the Network	
10	To approve the purchase of a litter bin for Winwick Park Roundabout, in principle, but to defer final consideration of this matter until the September meeting.	WPCI.11	27/06/23	Council	-	-	This matter was deferred at the meeting on 26/09/23 pending consideration of available resources. See Action 14 below	
11	To request the Clerk to write to the Premier Inn/Swan Pub to ask if they would be	WPC.27(2)	25/07/23	Clerk	-	-	Not yet commenced	

Agenda Item 5

	prepared to fence off the access to the strip of land at the southern boundary of their site from the Leisure Centre.							
12	To request the Chair to ask Warrington Borough Council about suitable signage to deter HGVs from travelling north along Golborne Road.	WPC.28(2)	25/07/23	Chair	-	-	The Chair may be in a position to provide an update the meeting.	
13	To approve, in principle, the siting of a bench at Hermitage Green, at the perimeter of the grassed area at the high point of the Green, subject to officers checking the total funding available, costings and the obtaining of a suitable design.	WPC.34	25/07/23	Clerk/ Operations and Finance Officer	-	-	This matter was deferred at the meeting on 26/09/23 due to enable further discussions/clarification about the interrelationship between the community bench and proposed Battles monument (see Action 17)	
14	To defer consideration of the proposed litter bin at Winwick Park until the meeting on 24 October 2023.	WPC.45(2)	26/09/23	Clerk	-	-	A decision on the litter bin (£600 for purchase and installation) could now be made, subject to the advice of the Operations and Finance Officer on available resources	
15	To request that the Clerk write to Warrington Borough Council to set out residents' concerns about the uncertainty over the implementation of the traffic mitigation conditions which were part of the Parkside planning consent and to seek clarification about any proposed action to resolve the situation.	WPC.49(2)	26/09/23	Clerk	-	-	Not yet commenced	
16	To request the Operations and Finance Officer to look	WPC.50(3)	26/09/23	Operations and Finance	-	-	An update will be provided at the meeting	

Agenda Item 5

	into the cost of purchasing a number of large remembrance poppies for lampposts			Officer				
17	To defer the implementation of the community bench proposals pending further clarification about the interrelationship between this and the Battles monument proposals.	WPC.54	26/09/23	Clerk	-	-	Clarification has been received that the community bench and Battles monument would not occupy the same area of the Green. It is recommended that, subject to available funding, the community bench scheme proceed. Further information about a possible monument will be provided in due course.	
18	Authorises the Clerk, in consultation with the Chair, to obtain a quote (or quotes) and to appoint a specialist to provide a valuation of the Leisure Centre and Myddleton Lane Playing Fields site based upon the full current open market value, subject to the RFO being satisfied that this expenditure is within the Council's means.	WPC.60(2)	26/09/23	Clerk/ Operations and Finance Officer	-	-	Quotes were sought for a valuation of the site. A single quote was returned (£750+VAT), which was considered to be reasonable and was accepted. A site visit was due to take place on Thursday 19/10/23. The valuation report is anticipated in the week commencing 23/10/23.	
19	Authorises the Clerk and RFO in consultation with the Chair to consider and agree, as appropriate, the provision of a defective title indemnity policy.	WPC.60(3)	26/09/23	Clerk/ Operations and Finance Officer	-	-	Advice is awaited from the Council's solicitors	
20	Authorises the payment of any necessary fee to HM Land Registry for first registration of the property, or to the Council's solicitors for such payment to be	WPC.60(5)	26/09/23	Operations and Finance Officer	-	-	The fee will be determined based on the valuation report at Action 18 above	

	made on its behalf, as appropriate.							
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Progress Legend

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

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Winwick Parish Council

Correspondence since 26 September 2023
(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 – 28/09/23, 29/09/23, 02/10/23 and 06/10/23(x2)
2. E-mails from Sharon Angus-Crawshaw, Cheshire Association of Local Councils (ChALC), enclosing bulletins highlighting relevant parish news for the weeks ending 29 September and 6 and 13 October 2023 – 29/09/23, 06/10/23 and 13/10/23
3. E-mail from the Office of the Police and Crime Commissioner circulating the PCC's monthly e-newsletter with a roundup of the latest news – 28/09/23
4. E-mail from resident, DL, clarifying the proposed location of the community bench at Hermitage Green and registering concerns about the proposed Battles monument and the discussion at the last Council meeting linking this to the bench project. A reply was sent by the Clerk on 11/10/23 – 29/09/23
5. Letter from a relative on behalf of elderly residents living adjacent to Myddleton Lane Playing Fields about overhanging branches and a recent near miss from a falling branch, seeking action to prune the tree. A reply was sent on 12/10/23, the tree works have been commissioned and the residents have been informed of the likely timescales – 04/10/23
6. E-mail from Adam Kellock, Senior Democratic Services Officer, Warrington Borough Council, about the Polling Districts and Polling Places Review 2023. A link to the consultation is provided below – 11/10/23
[Polling Districts and Polling Places Review 2023 | warrington.gov.uk](https://warrington.gov.uk/polling-districts-and-polling-places-review-2023)
7. E-mail from Kelly Rochell, Cheshire and Warrington Traveller Team, Cheshire West and Chester Council, about an unauthorised encampment of caravans at Advanced Water Technology, Winwick. Police have attended to carry out initial assessments, they have decided not to use police powers on this occasion therefore it will down to the landowner to progress this – 12/10/23
8. E-mail from Jill Ryder-Moore, Funding Coordinator, Families United (a voluntary organisation supporting Warrington's children and young adults with profound, neurodiverse, and learning disabilities), seeking a donation towards one of their Christmas activities - Xmas at The Puddle, Lucem Cinema and the Chester Zoo Lantern Walk – 16/10/23
9. 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, 19 October 2023 – 17/10/23

10. E-mail from Cheshire Fire Authority about the launch of its consultation on its draft 2024-2028 Community Risk Management Plan (CRMP), which is the Authority's blueprint for the next four years and seeks to address and mitigate the key fire and rescue risks facing Cheshire. The consultation process runs until 2 January 2024. Further information is available on the authority's [website](#) – 18/10/23
11. E-mail from the Office of the Police and Crime Commissioner circulating the Commissioner's Review for July-September 2023 – 18/10/23
12. Various promotional e-mails and mailshots for goods or services linked to typical parish activities or community services from the following organisations:-
 - Arien Designs Ltd – notice boards and signs
 - geViews – Notice boards
 - HAGS – outdoor play equipment
 - Kompan – outdoor fitness and play equipment
 - Proludic – outdoor play and sports equipment
 - Wefindanylearner – training courses

Up to date as at 18/10/23

Winwick Parish Council

Planning Matters since 26 September 2023

General Correspondence (2)

1. E-mail dated 30/09/23 from a resident asking for the Parish Council's assistance in referring a matter to Warrington Borough Council, in connection with a possible breach of planning consent on agricultural land off Golborne Road and a related public rights of way issue regarding a footpath across the land. The matter was referred to the Borough Council's development control and public rights of way teams on 02/10/23 by the Clerk.
2. E-mail dated 13/10/23 from Renea Cammish, Head of Partnerships, Countryside Partnerships Merseyside & Cheshire West, about 3 new consultation events in connection with the proposed Peel Hall housing development. Events are being held on 18, 19 and 24 October 2023. The event on 24 October will take place at Winwick Leisure Centre between 3pm and 7pm

Domestic Planning Applications (2)

3. Application No: 2023/01121/FULH - Full Planning - Householder (Householder Development)
Location: 27 Myddleton Lane, Winwick, Warrington, WA2 8LN
Proposal: Single storey side and single storey rear extension
4. Application No: 2023/01147/FULH - Full Planning - Householder (Householder Development)
Location: 21 Golborne Road, Winwick, Warrington, WA2 8SY
Proposal: Part single and part first floor side extension

Non-Domestic Planning Applications (4)

5. Application No: 2023/01013/FUL - Full Planning
Location: Mersey Care Nhs Foundation Trust, 12 Birch Avenue, Winwick, Warrington, WA2 9TN
Proposal: Proposed extensions located to the North and East Elevations
6. Application No: 2023/01112/ADV - Advertisement Consent
Location: North West Trucks, Mill Lane, Warrington, WA2 8RJ
Proposal: Retention of signage and proposed totem sign
7. Application No: 2023/01242/DISCON - Discharge of Condition
Location: Land Between A49 Winwick Road To A573 Parkside Road, Including A Proportion of The Former Parkside Colliery With Land, From A573 Parkside Road to A579 Winwick Lane Connecting to M6 Junction 22, Warrington, WA2 8ST
Proposal: Discharge of Condition 9 (Highway Improvement Works) attached to planning permission 2018/32514

Agenda Item 10

8. Application No: 2023/01267/NMA - Non-Material Amendment
Location: Land Between A49 Winwick Road To A573 Parkside Road, Including A Proportion of The Former Parkside Colliery Site. Then Land also from The A573 Parkside Road to A579 Winwick Lane Connecting to M6 Junction 22, Warrington.
Proposal: Proposed extension to drainage swale on previously approved application
2018/32514 (Link Road)

Up to date as at 18/10/23

Finance report to Winwick Parish Council Full Council meeting October 2023

In Sept we have had £17.4k of income through the centre. The centre is showing a £170.78 profit for September with the year to date at a loss of £8.6k. This puts us with £18k to recoup to bring the Centre back to break even by the end of the year.

There has been £10k of expenditure against the precept in September, with £60.8k of the precept used to date. We will still need to be cautious with funds as WBC are likely to bill for Grass cutting and Vehicle hire annually.

Community fund – We currently hold £1109 of community funds money for winwick.org group.

Additional items

- Initial precept figures are available and issued separately.
- Tree works – overhanging trees and removal of dead cherry tree – price received £750 from contractor – agreed via email on 9th October – contractor contacted and works should be undertaken by mid November.
- RBL donation made – CH picked up wreaths 13/10/23
- Playground repairs – awaiting confirmation from JJ that fees were approved at the last meeting so we can progress the work.
- Christmas tree fund donation – we have been asked for the Christmas tree donation – standard contribution is £250 (towards the insurance), last year we gave an additional £50 to help with the cost of the electricity to light the tree.

Payments made since those reported in the management report.

Payments Leisure Centre		
16Oct2023	£440.04	Water Plus Limited
16Oct2023	£204.00	D Jakobsen
16Oct2023	£129.60	Clear Brew
16Oct2023	£1,449.76	Wigan Beer Co
12Oct2023	£18.00	Protive security
09Oct2023	£736.92	T&JT Barton
09Oct2023	£111.00	Easyflow
Payments Parish		
16Oct2023	£600.00	Traffic Technology
16Oct2023	£1,884.99	HMRC Cumbernauld
16Oct2023	£2,357.55	Chsh. Pension Fund
12Oct2023	£900.00	Lea Hough & co LLP
10Oct2023	£31.00	HMRC Shipley
10Oct2023	£220.00	DL Hannan
Direct debits Leisure Centre		
16Oct2023	£27.04	BT GROUP PLC
09Oct2023	£1,429.00	SCOTTISHPOWER
09Oct2023	£253.87	BT GROUP PLC
Direct debits Parish		
16Oct2023	£477.86	LLOYDS BANK PLC
16Oct2023	£21.60	TAKEPAYMENTS LTD
10Oct2023	£228.03	BARCLAYCARD
04Oct2023	£36.00	XERO UK LTD

Part 2 items:

- 1) Debtors list.

Profit and Loss
Winwick Parish Council
1 April 2023 to 30 September 2023

30 September 23 YTD

Income		
210 Room hire income	£4,965.00	£26,669.54
225 Buffet sales income	£280.50	£620.50
230 Bar sales income	£9,042.22	£53,397.91
231 Bar snacks income	£340.06	£2,362.48
232 Soft drinks income	£1,737.24	£8,360.90
260 Ticket sales income (Events)	£93.00	£93.00
Bar tea and coffee	£666.40	£3,592.70
Machine income	£97.00	£274.80
Entertainer	£0.00	£50.00
Field income	£190.00	£1,842.50
LC Bar till discrepancies	£16.72	-£25.31
Total Income	£17,428.14	£97,239.02

Less Cost of Sales		
bar snacks expenditure	£212.17	£1,048.32
Beverage supplies (Coffee, milk)	£25.38	£518.64
Buffets	£264.00	£587.58
Buffets - events	£30.00	£33.75
Entertainer	£0.00	£190.00
Drink purchases (and other bar it	£3,637.48	£21,953.71
LC Direct Wages	£4,842.24	£25,929.06
soft drinks expenditure	£768.00	£3,539.99
Total Cost of Sales	£9,779.27	£53,801.05

Gross Profit	£7,648.87	£43,437.97
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Less Operating Expenses		
Bad Debt	£0.00	£0.00
DJ's bouncy castles, etc - events	£0.00	£288.34
LC Bar & Cleaning sundries	£347.63	£1,807.45
LC Bottled Gas	£92.50	£666.00
LC Cleaning	£327.00	£2,503.00
LC consulting	£49.58	£297.48
LC Electricity (Light, Power)	£1,327.01	£6,641.57
LC Equipment	£161.63	£1,355.33
LC Fire extinguishers	£0.00	£381.00
LC Gas (Heating)	£81.64	£1,922.62
LC General Expenses	£0.00	£0.00
LC Landline telephone and Broa	£378.46	£1,650.56
LC Pension costs	£1,047.31	£6,511.81
Rates	£0.00	£4,313.25
LC Repairs & Maintenance	£90.00	£1,782.52
tv licence	£0.00	£0.00
LC Trade waste	£333.72	£1,842.48
LC Water and Sewerage	£440.04	£1,885.23
Machine games duty	£31.00	£88.00
Managers salary and NI	£2,406.39	£15,573.24
PAYE Payable	£364.18	£2,302.68
Stocktaking Services	£0.00	£300.00
Total Operating Expenses	£7,478.09	£52,112.56

Net Profit	£170.78	-£8,674.59
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Centre reserves	-£9,341.78
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Balance of reserves	-£18,016.37
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Profit and Loss
Winwick Parish Council
1 April 2023 to 30 September 2023

	30 September 23	ytd
Income		
Litter picker income	£1,800.00	£10,800.00
Advertising	£75.00	£125.00
Precept	£0.00	£129,222.00
Total Income	£1,875.00	£140,147.00
Less Cost of Sales		
Total Cost of Sales	£0.00	£0.00
Gross Profit	£1,875.00	£140,147.00
Less Operating Expenses		
Administration expenses	£7.00	£438.42
advertising	£0.00	£332.98
internal audit	£0.00	£1,450.00
external audit fee	£840.00	£840.00
cctv	£0.00	£393.75
election expenses	£0.00	£95.88
RBL Donation	£60.00	£60.00
xmas tree lights	£0.00	£0.00
intruder alarms	£0.00	£0.00
Bank Fees	£308.34	£1,718.74
Clerk's salary	£666.69	£4,833.14
Consulting	£0.00	£0.00
Grass cutting	£0.00	£0.00
Grounds Maintenance	£162.50	£975.00
Insurance	£0.00	£0.00
Legal / Licencing Expenses	£0.00	£708.48
Litter Pick Costs (Shared)	£1,613.20	£10,448.80
Litter pick vehicle	£0.00	£0.00
Loan charges	£1,027.60	£4,642.02
PAYE Payable	£583.17	£3,157.18
Payroll	£185.00	£1,150.00
Pensions Costs (Empr's contr)	£833.37	£5,162.55
Playground repairs	£0.00	£18.33
Professional fees	£0.00	£0.00
Repairs and maintenance	£0.00	£1,716.95
RFO Salary (and NI)	£2,937.58	£19,018.52
Traffic management	£582.47	£582.47
Japanese Knotweed	£0.00	£900.00
Subscriptions	£41.59	£249.54
Planters	£0.00	£580.00
Swan green, winwick park, radley com	£220.00	£1,400.00
Total Operating Expenses	£10,068.51	£60,872.75
Net Profit	-£8,193.51	£79,274.25
Parish reserves		£26,592.84
Balance of reserves		£105,867.09
Community fund income	£0.00	£2,309.00
Community fund expenditure	£0.00	£1,200.00
Balance	£0.00	£1,109.00