



22 July 2026

To: All Members of Winwick Parish Council

Dear Councillor

The next meeting of the Parish Council will be held at the Winwick Community Centre on Tuesday, 28 July 2026 at 7.30pm.

Yours sincerely

Julian Joinson
Clerk to the Parish Council

AGENDA

Part 1

- 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 Council meeting held on 23 June 2026.

- 4. Updates on Issues from Previous Meetings**
- 5. Question Time for Electors**
- 6. Written Motions Received**

- 7. Police / Community Issues**
- 8. Correspondence**
- 9. Planning Matters**
- 10. Update on Major Planning Developments**
- 11. Finance Officer's Report**
- 12. Ward Reports / Updates**
 - Peel Hall Ward (Councillors A Griffiths, B Meager and W Rennison)
 - Winwick Ward (Councillors J Herron, E Lavender and S Mann)
- 13. Date and Time of Next Meeting**
 - Tuesday 22 September 2026 at 7.30 pm
- 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.

CONFIDENTIAL MATTERS

- 15. Finance Officer's / Clerk's Report – Confidential Matters**
 - (a) Debtors

Winwick Parish Council
Minutes of the Meeting held on 23 June 2026

Present: Councillors A Griffiths (Chair), E Lavender, S Mann, B Meager and W Rennison.

WPC.13 Apologies for Absence

Apologies for absence were submitted on behalf of Councillor J Herron, who had a work commitment.

WPC.14 Code of Conduct - Declarations of Interest

There were no formal declarations of interest submitted on this occasion.

WPC.15 Minutes

Decision – That, the Minutes of the Annual Council meeting held on 26 May 2026 be agreed and be signed by the Chair as a correct record and that the decisions and recommendations of the informal meeting held on the rising of the Annual Council (Minute Nos. IWPC 1 – 10) be noted, endorsed and adopted by the Council.

WPC.16 Peel Hall Ward Vacancy

Members were reminded that no by-election had been called by local government electors for the area, in respect of the remaining vacancy in the Peel Hall Ward, and that the Council should now co-opt a suitable candidate as soon as reasonably practicable.

Members introduced Barbara Meager, a resident in the Peel Hall ward, who was active in community groups in that area. Members considered that she met the Council's key criteria for co-option, which included living within the area of the Parish and preferably within the ward concerned and having experience which would complement the other members serving on the Council.

On being put to the **VOTE** the motion to appoint was unanimously **CARRIED**.

The Clerk was requested to write to the other individual who had expressed an interest in co-option, to notify him of the Council's decision and the reason for that decision.

Decision – To approve the appointment of a Barbara Meager to serve as co-opted councillor representing the Peel Hall Ward.

Councillor Meager thereupon signed the declaration of acceptance of office, which was witnessed and countersigned by the Clerk to the Council and was, therefore, able to take up her role as councillor with immediate effect.

WPC.17 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 there were a number of outstanding matters. Completed actions now identified, denoted by a solid green bullet or reported verbally at the meeting, would be removed from the schedule when published for the next meeting.

A summary of the actions discussed is provided below:

No.	Issue	Action
4	Access Road	The Chair reported that the person with whom the Council had been corresponding on behalf of Winwick CE Primary School had left that position. The headteacher would now take the matter forward. The intention was for Councillors Griffiths and Herron to meet the headteacher before the school summer holidays. It was also proposed to hold quarterly meetings to discuss matters of common interest including Parent Teacher Association (PTFA) events, the school sports day and agreement over the school's use of the playing fields. It was hoped to be able negotiate a reasonable fee for use of the access road which would comprise a realistic sum for a share of the maintenance of the road surface. The school had also been made aware of the existence of s106 monies for education provision within the area as a result of recent housing developments. Councillor Mann provided a brief summary of the background to the access road issue for the benefit of the residents in attendance. The access road was owned by the Warrington CE Educational Trust for the benefit of the school and the Council paid a nominal fee for access. The situation had been stable for a long period of time. However, the school and Council had begun to discuss a number of land issues, which had led to a review of the charges for access. The Council had highlighted that it provided the school with an amount of free use of the playing fields which should offset the cost of use of the access road. The relationship with the school had become difficult for a time, but negotiations were now progressing positively and it was hoped that an agreement could be reached which would satisfy both parties. The Parish Council could also help to support the school in its dealings with Warrington Borough Council in connection with s106 funding and the school crossing patrol issue. In general, the Borough Council did not engage proactively with parish councils about how they could access s.106

		funding. The Parish acknowledged that the school was an important part of the village and that both public organisations needed to work together. On occasion, individual financial pressures obscured the key aim of spending public money effectively across the wider public sector (ie. the 'Warrington Pound'). The Chair also mentioned the Winwick Educational Foundation, which was a charitable trust which provided funding for educational aims. The trust was currently being wound up and the four schools which were beneficiaries of the trust would receive some money from its closure - Retain
6	Plough Notice Board	The Chair confirmed that an in-house repair of the board was still the preferred option. Councillor Mann suggested that Vistry be contacted to see if they would fund a new notice board - Retain
9	Peel Hall Ward Vacancy	The vacancy had now been filled by co-option - Delete
10	Notify Winwick CE School of s106 funding	This had been completed verbally by the Chair (see Issue 4 above) - Delete
11	Chef & Brewer (Premier Inn boundary fence)	A new manager of the Swan Pub was due to be in post in July 2026. Contact should be made at that time - Defer
12	Parishes meeting with Tritax Big Box ILPN RFI Project	Councillor Mann reported that no recent communications had been received from Tritax. It was agreed that Councillor Mann should contact the Chairs of the affected local parish councils and other interested parties. The Clerk reported that the most recent correspondence from Tritax had confirmed that the formal consultation phase had been pushed back in view of the responses received to date. Councillor Mann added that St Helens' new Reform UK political administration and Andy Burnham MP, former Mayor of Manchester, were believed to be opposed to the development. - Retain
14	Tree removal	Mrs Hinkins confirmed that the tree on Myddleton Lane Playing Fields causing damage to a neighbouring property had now been removed. Councillor Lavendar asked whether the tree by the field's main entrance could be cut back, as bird droppings covered the bench beneath it. However, advice had been received that this would seriously unbalance the tree and that it would be preferable to move the bench. Councillor Mann suggested obtaining costs for the bench to be re-sited close to the post box. Councillor Meager asked if a canopy might resolve the issue. A number of councillors suggested the use of deterrents, such a hanging CDs or silver foil from the branches or erecting a dummy bird of

		prey in the tree. Further consideration could be given to this matter at the next meeting - Delete
13	Social Media Policy	The draft Social Media Policy had been circulated previously. No adverse comments had been received. Accordingly, it was agreed to adopt the new policy - Delete
15	Co-option Criteria	An appointment had been made (Minute 16 refers). The Clerk was reminded to write to the second potential candidate - Delete
16	Co-option	As at 15 above - Delete
17	Co-option Criteria	As at 15 above - Delete

Councillor Rennison asked if the Actions could be discussed in numerical order at future meetings for ease of reference.

Councillor Lavender asked if the playground equipment repairs should be included in the Action List. Mrs Hinkins responded that the scheduled repairs had already been completed. Subsequently, the horse rocker had broken. Councillor Mann asked if the horse repair and the tree stump carving could be added to the Action List. Mrs Hinkins confirmed that the horse rocker repair would simply be booked.

The Chair indicated that the earthworks company had indicated that they would carry out some free community groundworks in the area or would grant fund other improvements. The Chair had suggested replacement of the flooring in the children's play area and repairs to the damaged sections on the youth play area. Other support might be available via the Parkside Forum.

Councillor Mann asked if actions from the Management Group could be added to future Agendas for discussion. Mrs Hinkins confirmed that these would be reported and were included on today's Agenda at Item 13 - Management Update.

Decision –

- (1) To note the position regarding updates from previous meetings.
- (2) To include the tree stump carving update on the next Action List.
- (3) To include the possible funding of improvements to the children's/youths' play areas on the next Action List.
- (4) To included relevant updates on actions relating to the Community Centre in the regular Management Update to the Council.

WPC.18 Question Time for Electors

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

Battle of Winwick Pass Memorial

Richard Ward, Chair of the Monument Working Group (MWG) of the Battle of Winwick Society, provided an update on progress regarding the siting of a monument at Hermitage Green. Unfortunately, the Council's representative on the Group, Councillor Herron, had been unable to attend tonight's meeting to introduce this item.

Mr Ward confirmed that the Group had now decided upon the appearance of the monument. A slide show was presented which set out the following details:

- A location plan showing the proposed site of the monument as previously approved on 23 September 2025 (between the path and the single tree). The consent given had reserved approval of the final design to the Council. The battlefield area was to the left of Golborne Road on the plan, to the West of Hermitage Green. The monument would be located at the highest point on the Green.
- A 3D representation of the monument and surrounding groundworks. The site would include 3 information boards telling the story of the battle on 19 August 1648 – before, during and after. The event saw Cromwell's Parliamentary forces defeat the Royalists supporting King Charles I. The info boards would be aligned on a north-south axis. The site would also be accessible to wheelchairs and mobility scooters.
- A detailed site plan of the monument footprint.
- Detailed elevations of the 4 sides of the monument.
- A plan showing proposed planting including the use of an English Oak and Scots Pine to represent the national heritage of the combatants.

The plans noted the presence of a low voltage cable (marked LV), but there were no other utilities which crossed the site identified by the survey.

Members discussed the font to be used on the info boards and a suggestion was made that a braille strip should be included on the rear of the boards.

Mr Ward requested the Council's approval to the final design to enable planning consent to be sought.

Councillor Lavender queried access to the copse. The Chair reported that the hedge was cut using a tractor. Mr Ward confirmed that access by the tractor had been factored into the design.

Members noted that part of the footpath leading to the Green regularly flooded. Councillor Mann was requested to write to the Borough Council to ask if this could be remedied. Members also enquired if there were any other challenges to the project. Mr Ward commented that the planning application would cost around £309. The Chair asked if the Council could place benches at the site. Mr Ward reminded Members that the site was in the Green Belt, so there might be some compliance issues. Councillor Mann asked about on-going maintenance. Mr Ward reminded councillors that the Council had previously indicated that it would adopt and maintain the monument once in situ. However, grant funding might be available from the War

Memorials Trust to assist with those costs. Councillor Mann also suggested including some notes on the funders in any background materials relating the monument. Money could potentially be raised by individuals wishing to fund a flag stone at the site.

Mr Ward added that when in place the battlefield walks could start and or end at the monument.

Tritax Big Box ILPN RFI Project

A resident asked about progress by Winwick, Croft and Culcheth parish councils and other groups to discuss a common response to the Tritax Big Box, Intermodal Logistics Park North – Rail Freight Interchange proposals.

Response: Councillor Mann reminded members that there had been a brief discussion on this earlier in the meeting (Minute WPC.17 - Action 12 refers). Progress on the development plans had been delayed. The situation was made more complex by the potential number of housing sites, identified under the new Local Plan call for sites in the vicinity of the RFI development. For example, Peel Land had proposed some 200 homes at Turret Hall Farm in Croft. A further 400 homes were proposed by Redrow Homes on land west of Hob Hey Lane, Culcheth. Also, Brooklyn Holdings wanted to build 500 homes on land to the east of Clay Lane in Burtonwood. To date, no additional housing development had been proposed in Winwick, but it was possible that this could occur. Sites off Waterworks Lane and Hollins Lane might be attractive to developers. Councillor Mann confirmed that he had been in touch with some local landowners who were contemplating putting forward land for development. It was also known that some developments in South Warrington had stalled, increasing the pressure to undertake development in the North of Warrington. Planning applications might be submitted before the new Local Plan was approved.

The Chair indicated that the consultations undertaken so far by Tritax Big Box were non-statutory consultations and that a period of formal consultation would follow. The consultations to date would effectively form part of the evidence gathered by the developer in support of their proposals.

Severn Trent – Proposed Anaerobic Digestion (AD) Facility

A second resident asked for an update on the proposed AD facility. He also reported a number of concerns in connection with housing development in the Peel Hall area.

Response: Councillors indicated that there was nothing new to report on the AD facility since the last meeting

Councillor Meager commented that she was aware that the Alderley Group, the developer of a retirement living scheme on Povey Road had gone into administration.

Decision –

- (1) To note the questions submitted and responses given.
- (2) To approve the final design of the Battle of Winwick Pass Monument.

WPC.19 Written Motions Received

There were no written motions submitted on this occasion.

WPC.20 Police / Community Issues

There was no report from PCSO Neil Potter for the Peel Hall Ward, as he was currently on leave.

A written report was provided from PCSO Michelle Jones for May/June 2026 for the Winwick Ward.

The report indicated:

- Reported Burglaries = 0
- Reported Criminal Damage = 1
- Reported Theft of Motor Vehicle = 1

The points of note for PCSO Jones (which included some matters outside of Winwick) were as follows:

- The SID device had been deployed to Broad Lane, and the Constabulary were looking to get another deployed on Lumber Lane;
- Speed Enforcement with the Camera will be conducted this week on Lumber Lane;
- Street of the Week to be conducted on Austen Drive linked to parking issues;
- Street of the week to be conducted on Browning Drive linked to reports of ASB involving e-bikes.

Surgeries were due to be held on the following dates between 10am and 11am at Winwick Community Centre:

- Friday 10/07/26
- Friday 31/07/26
- Friday 21/08/26

Councillor Mann noted that PCSO Jones covered an extensive area and hence many of her activities were outside of Winwick.

He requested that the Residents' Voice link be included on the Parish Council's website.

Decision – To note the updates about Policing matters.

WPC.21 Correspondence

The following items were reported:

1. E-mails from Sharon Angus-Crawshaw, Cheshire Association of Local Councils (ChALC), enclosing bulletins highlighting relevant parish news and other focused correspondence – 25/05/26, 01/06/26 and 08/06/26
2. E-mail from Jamie Fisher, Interim Traffic Management, Road Safety & Highway Adoptions Manager, Warrington Borough Council, providing background information on the cost of employing a crossing patrol warden – 08/06/26
3. Website enquiry form from a resident, LM, about disturbance to vulnerable elderly residents by amplified music and children's raised voices during the majorettes temporary event on Saturday 7 June. A particular concern was the number of similar such outdoor events held over a short period of time during the spring months. Information had been provided to the Clerk by the Operations and Finance Officer and a reply would be drafted shortly. - 08/06/26
4. Networking e-mail from Benn Minshall, Clerk and RFO, Stockton Heath Parish Council, seeking sickness absence cover for a parish ranger post and copies of various responses from across the Warrington Parishes Network – 08/06/26
5. Various e-mails comprising internal correspondence and external replies about unauthorised excavation works taking place on Myddleton Lane Playing Fields and noting the breakdown of the approval process for commencement of the works – 10/06/26(x4)
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, 11 June 2026 – 10/06/26
7. Various promotional e-mails and mailshots for goods or services linked to typical parish activities or community services from the following organisations:-
 - Arien Signs – signs, information and notice boards
 - Clear Councils Insurance – insurance and risk management
 - CloudyIT – IT solutions
 - Futurform – entrance mats

Mr Joinson, Clerk, drew particular attention to Issue 3 (Noise from Outdoor Events). Councillors confirmed that no music had been played before the times stipulated in the Temporary Event Notice (TEN), although some background noise during the event preparations was inevitable. Members considered that the recent events generally had gone well due to the improving weather. Car parking issues were minimised as parking on the field was permitted. However, some concerns had been raised that a number of children had used areas of the field as a toilet, rather than using the Centre's facilities.

i

Mrs Hinkins, Operations and Finance Officer, noted that there was an entrance fee to the Majorette's event, allowing attendance numbers to be controlled. She was satisfied that the event organisers had met all of the necessary requirements.

The Clerk undertook to write to the complainant to explain the Council's approach to such events, the need to find a balance on usage of the playing fields for budgetary reasons and to provide some reassurance that these would not be excessive in number, say around 6 per year. The purpose of a TEN was to give residents notice of such events and would allow them to object if they believed that the licensing objectives were likely to be breached.

Decision To note the correspondence submitted to the Parish Council.

WPC.22 Planning Matters

The following planning matters were reported:

General Correspondence

1. E-mails from Sandra Beckett, Senior Enforcement Officer, Warrington Borough Council enclosing lists of enforcement cases closed and received between 18 May and 5 June 2026 – 27/05/26, 01/06/26 and 08/06/26

Domestic Planning Applications

2. Application No: 2026/00474/FULH
Location: 5 Gerosa Avenue, Winwick, Warrington, WA2 8SR
Proposal: Part retrospective single storey rear extension .
Consultation End Date: 25/06/2026
3. Application No: 2026/00737/CLDP
Location: 236 Newton Road, Winwick, Warrington, WA2 8QL
Proposal: Proposed single storey side extension
Consultation End Date: 06/07/2026

Non-Domestic Planning Applications

NIL

Decision – To note the planning matters raised.

WPC.23 Update on Major Planning Developments

Major planning developments were discussed earlier in the meeting (Minute WPC.18 refers).

Decision – To note the updates provided previously on major planning applications.

WPC.24 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 2026/27

Members considered a summary of profit and loss against the Council's Budget for both the Community Centre and Parish Council as at 31 May 2026.

Mrs Hinkins introduced the new report format, which combined the usual financial information provided to the Council with elements of the previous Management Committee reports. Unless specifically requested, the various graphs would no longer be included, as these were time consuming to produce.

In May £21.6k of income had been received through the Community Centre. This was made up of the following income streams which were denoted against target figures:

Bar Sales

Bar sales had missed the target by £67.13 in May, exceeding a straight monthly split by £348.50

	Apr	May	June	July	Aug	Sept
Percentage of total	8.26%	8.58%	10.17%	11.56%	7.60%	8.99%
Budget	£13,918.10	£14,457.30	£17,136.45	£19,478.60	£12,806.00	£15,148.15
Actuals	£14,902.11	£14,390.17	£0.00	£0.00	£0.00	£0.00
P/L	-£65.66	-£426.16				
	Oct	Nov	Dec	Jan	Feb	Mar
Percentage of total	8.32%	8.06%	8.28%	6.12%	6.45%	7.62%
Budget	£14,019.20	£13,581.10	£13,951.80	£10,312.20	£10,868.25	£12,839.70
Actuals	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
P/L						

Monthly average bar sales for each day of the week were as follows (with the report highlighting via colour coding those figures which were either on target or above target):

	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
Overall average	£190.84	£206.81	£214.11	£300.43	£574.07	£1,101.80	£714.16

Apr Average	£227.17	£218.92	£247.67	£316.90	£589.43	£1,182.23	£802.08
May Average	£154.52	£194.70	£172.16	£279.83	£561.78	£1,037.46	£643.82

Room Hire Sales and Occupancy Levels

Room hire sales had missed the target by £463.00 in May, exceeding a straight monthly split by £80.83

	Apr	May	June	July	Aug	Sept
Percentage	8.58%	9.17%	9.01%	9.36%	5.18%	9.13%
Fee	£5,577.00	£5,960.50	£5,856.50	£6,084.00	£3,367.00	£5,934.50
Actual	£4,979.50	£5,497.50	£0.00	£0.00	£0.00	£0.00
P/L	-£65.66	-£426.16				
	Oct	Nov	Dec	Jan	Feb	Mar
Percentage	8.45%	10.05%	6.53%	8.67%	8.33%	7.56%
Fee	£5,492.50	£6,532.50	£4,244.50	£5,635.50	£5,414.50	£4,914.00
Actual	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
P/L						

Room hire hours monthly averages for each day of the week were as follows (with the report highlighting via colour coding the percentage of occupancy achieved):

	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
	10.71%	19.25%	16.09%	13.60%	5.67%	20.29%	14.39%
annual average	10.50	18.88	15.78	13.33	5.56	19.89	14.11
APR ave	11.25	18.25	13.40	11.80	3.25	20.25	16.25
MAY ave	9.75	19.50	18.75	15.25	7.40	19.60	12.40

Room hire statistics were showing that for the 37.98% of rooms utilised, 23.52% of the hours available were used.

	AM (9-3)	PM (3-7)	Night (7-close)	Total room usage	Total room availability	%
April	38	47	52	137	360	38.06%
May	43	48	50	141	372	37.90%

	Hours utilised	Total hours availability	%
April	403	1784	22.59%
May	450	1840	24.46%

Councillor Mann commented that every effort should be made to maximise room usage. Mrs Hinkins responded that this might pick up when the promotional material including photographs was published.

Field Hire

Field hire sales had exceeded target by £357.35, and had exceeded a straight monthly split by £106.00

	Apr	May	June	July	Aug	Sept
Percentage	4.13%	6.81%	3.03%	5.81%	3.36%	2.59%
Fee	£681.45	£1,123.65	£499.95	£958.65	£554.40	£427.35
Actual	£1,132.00	£1,481.00	£0.00	£0.00	£0.00	£0.00
P/L	-£65.66	-£426.16				
	Oct	Nov	Dec	Jan	Feb	Mar
Percentage	1.69%	1.32%	0.35%	67.15%	2.61%	1.14%
Fee	£278.85	£217.80	£57.75	£11,079.75	£430.65	£188.10
Actual	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
P/L						

The Centre was showing a £426.16 loss for May. This puts the Centre at a loss of £491.82 on the year to date which was an improvement of £1,046.09 on the previous year.

Parish Precept

There had been £10.3k of expenditure against the precept in May. Precept monies had been received in May. The Council had incurred £23.6k of expenditure against the precept on the year to date.

Community Allowance

April's community allowance was as summarised below:

Summary

Item	Cost
Bingo	£192.00
Forget me not café	£192.00
Community meetings	£175.00
Parish events	£490.00
PTFA events	£105.00
Borough surgery	£70.00
Parish meetings	£292.50
Quiz nights	£400.00
Beer festival	£0.00
Carnival	£0.00
Christmas tree	£0.00
Sports	£455.00
Total	£2,371.50

Additional costs - events

Item	Cost
April	£25.00
May	£125.00
June	£0.00
July	£0.00
August	£0.00
September	£0.00
October	£0.00
November	£0.00
December	£0.00
Jan	£0.00
Feb	£0.00
Mar	£0.00
Total	£150.00

Total used
£2,671.50

Football clubs

Month	Sessions	Total hours used	Value
April	1	2	£60.00
May	1	3	£90.00
June			£0.00
July			£0.00
Aug			£0.00
Sept			£0.00
Oct			£0.00
Nov			£0.00
Dec			£0.00
Jan			£0.00
Feb			£0.00
Mar			£0.00
	2	5	£150.00

Additional Items

1) Playground Repairs

The in-house repairs and repainting remained outstanding

2) Entrance Gates

Further progress had been made on the fences/gates. There remained 5 fences and 3 gates to paint, plus the 2 gates that had been started to finish. Work on this would continue throughout the current Municipal Year as weather conditions had not previously been suitable to allow this.

3) HMP Thorn Cross Rehabilitation Initiative

This matter was reported in the Management Team Update at Agenda item 13.

Events

A detailed cost analysis was provided for events in May 2026, with the total profit/loss figures as indicated below:

- May Quiz (01/05/26) = £137.41
- Artisan Markets (09-10/05/26) = £1,279.53
- Band Night (15/05/26) = £249.44
- Bingo (every Tuesday) = £15.85

Payments made since those reported at the Annual Council meeting on 26 May 2026

Payments Leisure Centre		
15Jun2026	£1,518.59	T&JT Barton
11Jun2026	£88.80	Easyflow ltd
08Jun2026	£168.00	Protive security
08Jun2026	£693.75	RIJO
08Jun2026	£1,240.74	T&JT Barton
08Jun2026	£135.60	Clear Brew
01Jun2026	£300.00	SJ Leisure
01Jun2026	£1,820.63	T&JT Barton
Payments Parish		
15Jun2026	£195.00	Gardenia Gardens
11Jun2026	£590.00	David Hannan
01Jun2026	£11,334.73	Warrington BC
31May2026	£25.30	Service Charge
Direct debits Leisure Centre		
08Jun2026	£1,040.00	SCOTTISHPOWER
04Jun2026	£305.41	TNT SPORTS
01Jun2026	£776.00	WBC
Direct debits Parish		
11Jun2026	£30.00	PAYZONE
08Jun2026	£44.09	PAYZONE
04Jun2026	£44.40	XERO UK LTD
04Jun2026	£30.00	PAYZONE
01Jun2026	£3,614.42	PUBLIC WORKS LOANS

Speed Indicator Device (SID) Report

The recent SID deployment for Mill Lane and Golborne Road had provided the following statistics.

The Mill Lane deployment had seen a total of 42,896 cars over the 31 days deployment period (01/05/26 – 31/05/26) which broke down to approximately 1,383 cars per day utilising this route. The fastest cars travelling this route were in the 80mph bracket (0.05%). The percentage breakdown of speeds was as follows:

mph	Under 20	20	30	40	50	60	70	80	90
00:00-24:00	2.15%	0.87%	33.87%	51.11%	10.98%	0.79%	0.16%	0.05%	0.00%

Despite being a 30mph zone, the majority of cars were travelling in the 40mph bracket.

The Golborne Road deployment had seen a total of 18,335 cars over the 22 days deployment period (02/06/26 – 23/06/26) which broke down to approximately 833 cars per day utilising this route. The fastest cars travelling this route were in the 80mph bracket (0.02%). The percentage breakdown of speeds was as follows:

mph	Under 20	20	30	40	50	60	70	80	90
00:00-24:00	9.78%	4.96%	18.35%	44.96%	20.22%	1.53%	0.17%	0.02%	0.00%

Despite being marked as a 20mph zone, the majority of cars were travelling in the 40mph bracket.

Decision – To note the Finance Officer's update report, including the Budget Review 2026/27 at the end of May 2026, profit and loss analysis for the Community Centre, room usage, Council expenditure, community allowance usage, additional items, events financial analysis, list of payments made and Speed Indicator Device report.

WPC.25 Management Team Update

A copy of the notes from the Management Working Group meeting dated 12 June 2026 was provided. The following information was reported:

Name change progress

The licensing authority had confirmed that the name change would take effect from 29 May so was now in place. An updated copy of the licence for display purposes had now been received. Councillors Herron and Griffiths had undertaken to put up the new community centre signs following the beer festival, at which point Mrs Hinkins would update the Facebook name and contact email, and Google Maps.

World Cup Football

Mrs Hinkins would obtain a TEN for the 3 July in case England came second in their group.

Repairs

Electrical repairs were a priority. A new fuseboard was required for the Cellar and sockets needed to be made safe.

The shower room toilet repairs would be undertaken ahead of the carnival.

Radiator temperature controls would be installed before winter (probably in September).

HMP Thorn Cross Redecorating

Work in the hall had been delayed due to bubbling, but was now complete. The noticeboard walls had been completed and noticeboards would be reinstalled on 5 June. The pictures had also been re-hung, but one frame had been damaged.

Equipment to Purchase

Folding tables for the field would be purchased

Equipment to Source

Bartons were looking into 2 replacement fridges for the Centre.

Newsletter

The July edition would be put together following the beer festival. This was likely to mean that they would need distributing the during the second week in July.

Event Gaps

Bands needed to be sourced for the 3rd week in August and September.

The following additional matters were considered

Floor Mats

Councillor Mann requested that the new floor mats for the Community Centre be chased up.

Electricity Contract

Mrs Hinkins recommended switching to a new supplier to achieve a reduction in the electricity costs. The new contract would be fixed for 4 years.

General Wear and Tear

Councillor Lavender asked if rooms were checked for damage after their use and if users were charged, or if damaged was included in the hire costs. Members considered that the general wear and tear should be covered in the normal room hire charges. The Chair noted that some touching up of paintwork would inevitably be required from time to time. Councillor Mann added that an obvious blemished should be tackled quickly. It was felt that additional charges would deter customers from making bookings.

A member of the public suggested that a deposit could be set to cover any damage.

Decision

- (1) To note the Management Team Update Report.

- (2) To authorise the Operations and Finance Officer to switch to a new electricity supplier.

WPC.26 Reports from Parish Council Committees

The minutes of the final Management Committee meeting from 12 May 2026 were provided.

Decision – To note the minutes of the Management Committee of 12 May 2026.

WPC.27 Ward Reports / Updates

Peel Hall Ward

The Chair reported that complaints continued to be lodged about the large housing development in Peel Hall, both to Councillor Rennison and to the MP. Councillor Mann had been dealing with these. Vistry's leadership was closely involved in communications and the Borough Council's enforcement and highways teams were also involved.

Councillor Mann commented that he had passed on concerns about HGVs using unauthorised routes to the construction site.

Mill Lane had been dug up again to replace an incorrectly laid water pipe. Further works would be carried out by Cadent for gas infrastructure. It was hoped that excavation dates could be better coordinated in future.

General concerns were being raised due to some residents not knowing about the development at all, or not understanding where construction would take place, or raising concerns about things over which there were no lawful means of applying controls.

The access to Peel Hall Farm, on Radley Lane was now open, but it was not known what plans Vistry had for this property. Some footpaths were currently closed, but these were not official public rights of way. Roads and pavements throughout the new development would effectively replace these routes when the housing site was complete. A footpath on Mill Lane had been formally diverted due to this being a public right of way.

Councillor Rennison confirmed that she had met with Vistry to pass on the concerns she had received. Councillor Mann invited all members to continue to pool any issues raised and he and the Chair would take the matters forward to the Project Manager. The Council had a good relationship with Vistry. The Chair indicated that the Project Manager had offered to take councillors on a tour of the site.

The Chair reported that Warrington Borough Council had appointed a Pride in Place Coordinator.

Winwick Ward

A planning breach had been noted on Hermitage Green Lane.

Fly-tipping had been observed on Hermitage Green Lane.

Railings in the vicinity were unlikely to be replaced in the near future.

There had been no further meetings of the Management Committee (Minute WPC.26 refers). The Chair reminded members that two working groups had been established at the Annual Council meeting:

- Management Group - to consider the operation of the Centre and to lead on events. Financial information would be provided directly to Council meetings under the new model. Councillors Griffiths and Herron would serve on this group alongside the Operations and Finance Officer and Centre Manager)
- Funding Group - to consider s.106 funding and other grant funding for parish or community groups. (Councillors Lavender, Mann, Meager and Rennison would serve on this group.

The Management Group had met again recently. Mrs Hinkins would provide action lists / notes for meetings of each group.

Decision – To note the ward updates provided

WPC.28 Date and Time of Next Meeting

Decision – To note the date of the next meeting on 28 July 2026 at 7.30pm.

WPC.29 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.

Mrs Hinkins was not present for the following part of the meeting, as she was dealing with an operational matter in the bar.

WPC.30 Finance Officer's / Clerk's Report - Confidential Matters

(a) Debtors

There were no debts over 90 days. There were four debts recorded in the range 30-89 days. Confirmation had been received from one debtor that payment was being processed. Two debts were in relation to organisations that received funding on a termly basis. One debt was from a regular and reliable customer, but would be chased up shortly.

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

(b) Community Centre - Operational Issues

Councillor Mann raised a number of issues including the following:

- The need to ensure sun brollies were deployed in good weather; and
- The need to empty outside bins regularly, so that they were not overflowing on busy weekends

The Chair indicated that the Operations and Finance Officer had reported an issue with external bins that had been contaminated with dog faeces that were not suitably bagged. She had emptied the bins personally. This had given rise to concerns about health and safety and the need for appropriate Personal Protective Equipment (PPE) if this activity was to continue. It was unclear whether dog-mess bags had been used but had simply split, or whether no bags had been used. In addition, the bins in question were those belonging the Warrington Borough Council, for which emptying was their responsibility.

The Chair added that if the Centre's staff were being asked to empty bins this might require a change to their contract of employment and hours worked, for which a consultation would be required. The Council could not simply force staff to undertake any duty.

Councillor Mann commented that there was a sense that councillors and staff might not all be pulling together around the Centre's improvements. Councillor Rennison illustrated this point by mentioning a recent incident that she had witnessed while at the Centre.

A discussion took place about whether the Council's Litter Picker might be prepared to vary his hours to empty the external bins on busy weekends.

The Clerk undertook to raise the above matters with the Operations and Finance Officer. The bin emptying issue might be resolvable through a simple discussion with staff.

Decision – To note the matters raised in connection with operational issues at the Community Centre.

WINWICK PARISH COUNCIL – ACTION LIST / REFERRAL LOG 2026/27

No.	Issue	Minute No.	Date of Raising	Referred To	Referral Date	Response Date	Comments	Progress
1	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.	
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)	14/05/24	Clerk	-	-	Draft close to completion. 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 agree to look into the development of a rationalised core specification for gardening and grounds maintenance provision, including consideration of what enhancements might be delivered via volunteers.	WPC.59	23/07/24	All councillors and Operations and Finance Officer	-	-	Further discussions on rationalising the gardening provision might include use of the Community Payback Scheme or HM Thorn Cross Prison outreach programme. Work to date had focused on redecorating the Community Centre. Inmates with suitable gardening skills would need to be identified.	
	That Councillor Griffiths be authorised to make enquiries with the Community Payback scheme in connection with	WPC.98(2)	22/10/24	Councillor Griffiths			Start up and progress would continue to be monitored	

Agenda Item 4

	assistance for litter picking.							
4	To authorise the Chair, Vice-Chair and Operations and Finance Officer to meet with representatives of Winwick CE Primary School to seek to resolve the access arrangements.	WPC 144(c)	28/01/25	Chair, Vice-Chair and Operations and Finance Officer	-	-	A positive dialogue with the school is on-going	
5	To note that the Council's Publication Scheme contained some information that was now out of date and to request that the Clerk carry out a review of the document, as soon as possible and in any event, within the next six months.	WPC 8(2)	27/05/25	Clerk	-	-	The Clerk has sent a copy of the existing Scheme to the Chair and will commence a review of the document shortly.	
6	To request the Operations and Finance Officer to obtain measurements for a replacement notice board at the Plough Inn and that the Council consider the matter further at its next meeting.	WPC 69(2)	23/09/25	Operations and Finance Officer	-	-	Councillors are considering a possible in-house repair to the board.	
7	To note the report, to approve the overarching project themes and to request the Operations and Finance Officer (subject to any time constraints) to develop suitable project plans in consultation with elected members.	WPC 109	25/11/25	Operations and Finance Officer	-	-	Under consideration The project themes, linked to possible grant funding, related to the following: • Wildflowers and tree planting; • Resurfacing the children's play areas on Myddleton Lane Playing Fields; and • Improvements to facilities at	

Agenda Item 4

							the Community Centre.	
8	To undertake to work in collaboration with the Operations and Finance Officer to identify efficiencies and savings within the Budget.	WPC 117(3)	13/01/26	All Members and Operations and Finance Officer	-	-	Consideration of efficiencies is on-going	
9	To reinstate the Action to write to Chef and Brewer about the Swan/Premier Inn Fence	WPC 160(2)	24/03/26	Clerk	-	-	A chase up letter will be sent shortly	
10	To approve the holding of a meeting at the Community Centre between interested parties in respect of the proposed Tritax ILP development.	WPC 165(2)	24/03/26	Councillor Mann	-	-	A verbal update may be provided	
11	To include the tree stump carving update on the next Action List.	WPC 17(2)	23/06/26	Clerk	-	-	A verbal update may be provided	
12	To include the possible funding of improvements to the children's/youths' play areas on the next Action List.	WPC 17(3)	23/06/26	Clerk	-	-	A verbal update may be provided	
13	To approve the final design of the Battle of Winwick Pass Monument.	WPC 18(2)	23/06/26	Council	-	-	Further updates as to progress will be provided from time to time	
14	To authorise the Operations and Finance Officer to switch to a new electricity supplier.	WPC.25(2)	23/06/26	Operations and Finance Officer	-	-	A verbal update may be provided	

Progress Legend

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

Version 1.0 - (Final) –
28/07/26

THIS PAGE IS LEFT BLANK INTENTIONALLY

Winwick Parish Council

Correspondence since 23 June 2026
(or not previously reported)

1. E-mails from Sharon Angus-Crawshaw, Cheshire Association of Local Councils (ChALC), enclosing bulletins highlighting relevant parish news and other focused correspondence – 15/06/26, 22/06/26, 29/06/26, 06/07/26, 13/07/26, 17/07/26 and 20/07/26
2. Website enquiry form from a resident, BB, notifying the Council about a dead tree close to the children's playground which may present a health and safety hazard – 15/06/26
3. Website enquiry form from a resident, SB, querying when progress would be made in seeking ideas from the community about the establishment of community activities at the Centre, what plans the Council now had, and expressing concern that the Centre was being 'left behind' by similar activities already underway at the Swan, Church Hall, Myddle Ground Coffee Shop and Burtonwood Community Centre – 17/06/26
4. E-mail from Dan Price, Police & Crime Commissioner for Cheshire, about a survey to inform a refresh of the Police and Crime Plan, which focuses on the three pillars of Reducing Crime, Listening to the Public and Modernising the Constabulary - 19/06/26
5. Website enquiry form from a resident, SB, querying the need for traffic cones at on the east side of the junction of Newton Road and Hollins Lane, which was presenting a challenge for lorries/buses passing whilst avoiding oncoming traffic. No roadworks appeared to be taking place at the site – 23/06/26
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 Thursdays, 2, 9 and 16 July 2026 and an emergency 5-day Traffic Notice for Back Lane effective from 7 July 2026 – 30/06/26, 07/07/26(x2), 09/07/26 and 14/07/26
7. E-mail for Katie Halliwell, Democratic Services Officer, Warrington Borough Council, about nominations for the King's Birthday Honours List 2027, the deadline for which was Friday 7 August 2026 - 01/07/26
8. E-mail from Urban Traffic Management and Control (UTMC), Warrington Borough Council about CCTV surveys due to take place on the A49 Newton Road in Winwick from 16 to 18 July 2026 - 01/07/26
9. E-mail from Warrington Voluntary Action, forwarded on by Croft Parish Council, about the Warrington Housing Needs Assessment survey – 06/07/26

10. Copies of various e-mails between Councillor Mann and John Ansell, Highways and TMA Manager, Warrington Borough Council, about road closures on Mill Lane in Houghton Green leading to the Mill House for the installation of a new roundabout and on Golborne Road in Winwick for gas main works, including the early placement of warning signs – 06/07/26
11. Website enquiry form from a resident, GW, about a possible housing development on land off Golborne Road and Waterworks Lane, asking about consultation arrangements and seeking an opportunity to raise objections via the Parish Council. A response was sent on 22/07/26 - 08/0726
12. Networking e-mail from Dr John Perry, Parish Clerk and Responsible Financial Officer, Poulton with Fearnhead Parish Council, seeking information about any football pitch line-marking contractors used by local parish councils and copies of a number of replies received – 08/07/26
13. Website enquiry form from residents S&PO, about noise from outdoor television screens at the Plough causing a nuisance and asking if the Parish can assist - 12/07/26
14. Website enquiry form from a resident, AB, about the footpath on Delph Lane which is considered to be very overgrown at the side of the farm, making it unpassable in areas. This is causing pedestrians to walk in the road resulting in intimidation from drivers who have to slow down. The resident has asked if the Council is able to intervene – 14/07/26
15. E-mail from Emma Rooney at United Utilities about its BIG North West Upgrade programme to replace water mains in the area, including at the following location: Winwick High Level (WA5 4BN) – approximately 9 km, starting 24 August 2026 - 15/07/26
16. Copies of correspondence from Vanessa Rothwell, Development Strategy & Regeneration Manager, Torus Developments, seeking information about John Parr Meadow and copies of the responses from Councillor Griffiths – 15/07/26
17. Website enquiry form from a resident, AF, in support of keeping Mill Lane open during the roundabout construction works, as this route is used to commute to/from work 15/07/26
18. Internal correspondence from Councillor Mann about the responsibilities of parish councils in respect of closed churchyards - 17/07/26
19. Copy of correspondence from Councillor Mann to Ian Brackenbury, Highway Maintenance, Warrington Borough Council, about the dates of various road closure affecting Winwick - 20/07/26
20. E-mail from Phil Perry, Democratic Services Assistant, Warrington Borough Council, requesting copies of updated register of interest forms to enable that Council to post them on its website – 22/07/26

21. Networking e-mail from the Clerk to the Council, Rixton with Glazebrook Parish Council, about any contactors able to supply and install solar powered speed cameras - 16/07/26
22. Website enquiry form from a resident, SDB, highlighting that an e-mail link in Bellway Homes' pre-consultation leaflet does not work - 26/06/26
23. Various promotional e-mails and mailshots for goods or services linked to typical parish activities or community services from the following organisations:-
 - CloudyIT – IT solutions
 - Online Playgrounds – outdoor play equipment
 - ONH - planning advice
 - Scottish Power Energy Networks - energy
 - We Find Any Learner – training courses

Up to date as at 25/07/26

HIS PAGE IS LEFT BLANK INTENTIONALLY

Winwick Parish Council

Planning Matters since 23 June 2026

General Correspondence (8)

1. E-mails from Sandra Beckett, Senior Enforcement Officer, Warrington Borough Council enclosing lists of enforcement cases closed and received between 8 June and 24 July 2026 – 15/06/26, 22/06/26, 30/06/26, 14/07/26, 20/07/26 and 27/07/26
2. Copy of correspondence between Mathew Carney, Major Applications Team Leader, Development Management, Warrington Borough Council and Councillor Mann about a proposed housing development the details of which are confidential until the public consultation is launched - 24/06/26
3. E-mail from Michael Bell, Planning Policy and Programmes Manager, Warrington Borough Council, confirming the adoption of a Houses in Multiple Occupation - Supplementary Planning Document with effect from 08/06/26 and the implementation of Article 4 Directions covering the whole Borough with effect from 25/09/26 - 25/06/26
4. E-mail from The Planning Policy Team, St Helens Borough Council giving notice of their intention to commence Local Plan preparation - 30/06/26
5. Copies of correspondence between Mathew McAdam, Managing Director, Bellway Homes Limited (Manchester) and Councillor Stuart Mann about potential projects which may be supported by s.106 funding. 02/07/26, 03/07/26 and 05/07/26
6. A copy of correspondence forwarded on by Councillor Stuart Mann about the planned launch of a public consultation by a housing developer on a proposed development, the details of which are confidential until the consultation is launched – 16/07/26 and 17/07/26
7. E-mail from Michael Bell, Planning Policy and Programmes Manager, Warrington Borough Council about the Grappenhall and Thelwall Neighbourhood Plan and the Lymm Neighbourhood Plan, for which that Council is now commencing a six-week period of publicity, commencing on 21 July 2026 and ending on 1 September 2026 at 5.00pm, during which time representations are invited from interested parties - 21/07/26
8. A copy of correspondence submitted by Councillor Mann to officers at St Helens Borough Council about potential planning breaches in respect of the Parkside (Phase 1) development - 21/07/26

Domestic Planning Applications (1)

9. Application No: 2026/00870/TPO
Location: 4 Hollins Drive, Winwick, Warrington
Proposal: Fell 3 No. Trees
Consultation End Date: 28-07-2026

Non-Domestic Planning Applications (6)

10. Application No: 2026/00853/DISCON
Location: Land At Peel Hall; Land South Of M62 Bounded By Elm Road, Birch Avenue, Poplars Avenue, Newhaven Road, Windermere Avenue, Grasmere Avenue, Merewood Close, Osprey Close, Lockerbie Close, Ballater Drive And Mill Lane, Warrington
Proposal: Discharge of condition 8 (NEAPs and LEAPs) on application 2024/00142/REMM (Approval of layout, scale, appearance and landscaping (including landscaping of the approved accesses) of 404 dwellings)
Consultation End Date: 27-07-2026
11. Application No: 2026/00829/DISCON
Location: Land At Peel Hall; Land South Of M62 Bounded By Elm Road, Birch Avenue, Poplars Avenue, Newhaven Road, Windermere Avenue, Grasmere Avenue, Merewood Close, Osprey Close, Lockerbie Close, Ballater Drive And Mill Lane, Warrington
Proposal: Discharge of Conditions 44(Biodiversity Demolition and Construction Environmental Management Plan), 46(Tree Protection Measures), on previous application 2025/00745/VARC
Consultation End Date: 23-07-2026
12. Application No: 2026/00838/FUL
Location: Land Off Newton Road, Winwick, Warrington
Proposal: Erection of an agricultural livestock building
Consultation End Date: 03-08-2026
13. Application No: 2026/00906/DISCON
Location: Land At Peel Hall; Land South Of M62 Bounded By Elm Road, Birch Avenue, Poplars Avenue, Newhaven Road, Windermere Avenue, Grasmere Avenue, Merewood Close, Osprey Close, Lockerbie Close, Ballater Drive And Mill Lane, Warrington
Proposal: Discharge of condition 22 (Meter boxes) on application 2025/00534 (Residential development)
Consultation End Date: 05-08-2026
14. Application No: 2026/00931/ADV
Location: Christeyns Food Hygiene, 1 TO 11 Cameron Court, Winwick, Warrington, WA2 8RE
Proposal: Retention of Signage
Consultation End Date: 10-08-2026
15. Application No: 2026/00927/FUL
Location: Land Off Newton Road, Winwick, Warrington, WA2 8SH
Proposal: Erection of an agricultural livestock building for livestock housing
Consultation End Date: 13-08-2026

Up to date as at 27/07/26

Finance report to Winwick Parish Council to Full Council meeting 28th July 2026

In June we have had £23k of income through the centre. This is made up of the following income streams which are denoted against target figures:

Bar sales exceeded target by £135.13 in June, exceeding a straight monthly split by £3.2k

	Apr	May	June	July	Aug	Sept
Percentage of total	8.26%	8.58%	10.17%	11.56%	7.60%	8.99%
Budget	£13,918.10	£14,457.30	£17,136.45	£19,478.60	£12,806.00	£15,148.15
Actuals	£14,902.11	£14,390.17	£17,271.58	£0.00	£0.00	£0.00
P/L	-£65.66	-£426.16	-£3,643.88			
	Oct	Nov	Dec	Jan	Feb	Mar
Percentage of total	8.32%	8.06%	8.28%	6.12%	6.45%	7.62%
Budget	£14,019.20	£13,581.10	£13,951.80	£10,312.20	£10,868.25	£12,839.70
Actuals	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
P/L						

Monthly averages bar sales

Overall average	£170.30	£218.73	£237.07	£274.40	£699.84	£1,326.52	£654.37
Apr Average	£227.17	£218.92	£247.67	£316.90	£589.43	£1,182.23	£802.08
May Average	£154.52	£194.70	£172.16	£279.83	£561.78	£1,037.46	£643.82
June Average	£137.42	£237.80	£288.73	£215.86	£982.82	£1,832.12	£519.85

Key
Percentage
Target
10% up
20% up
30% up
40% up
50% up

Room hire sales missed target by £1.3k in June, missing a straight monthly split by £0.9k

	Apr	May	June	July	Aug	Sept
Percentage	8.58%	9.17%	9.01%	9.36%	5.18%	9.13%
Fee	£5,577.00	£5,960.50	£5,856.50	£6,084.00	£3,367.00	£5,934.50
Actual	£4,979.50	£5,497.50	£4,522.00	£0.00	£0.00	£0.00
P/L	-£65.66	-£426.16	£3,643.88			
	Oct	Nov	Dec	Jan	Feb	Mar
Percentage	8.45%	10.05%	6.53%	8.67%	8.33%	7.56%
Fee	£5,492.50	£6,532.50	£4,244.50	£5,635.50	£5,414.50	£4,914.00
Actual	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
P/L						

Room hire hours monthly averages

annual average	11.54	17.54	15.69	13.31	8.08	20.77	15.46
----------------	-------	-------	-------	-------	------	-------	-------

APR ave	11.25	18.25	13.40	11.80	3.25	20.25	16.25
MAY ave	9.75	19.50	18.75	15.25	7.40	19.60	12.40
JUNE ave	13.20	15.40	15.50	13.25	13.75	22.75	18.50

Key
10%
20%
30%
40%
50%
60%
70%
80%
90%
100%

Room hire statistics are showing for 39.39% of rooms utilised 24.61% of hours available are used.

	AM (9-3)	PM (3-7)	Night (7-close)	Total room usage	Total room availability	%
April	38	47	52	137	360	38.06%
May	43	48	50	141	372	37.90%
June	45	55	52	152	360	42.22%

	Hours utilised	Total hours availability	%
April	403	1784	22.59%
May	450	1840	24.46%
June	478	1784	26.79%

Field hire sales exceeded target by £288.05, and missed a straight monthly split by £587.00

	Apr	May	June	July	Aug	Sept
Percentage	4.13%	6.81%	3.03%	5.81%	3.36%	2.59%
Fee	£681.45	£1,123.65	£499.95	£958.65	£554.40	£427.35
Actual	£1,132.00	£1,481.00	£788.00	£0.00	£0.00	£0.00
P/L	-£65.66	-£426.16	-£3,643.88			
	Oct	Nov	Dec	Jan	Feb	Mar
Percentage	1.69%	1.32%	0.35%	67.15%	2.61%	1.14%
Fee	£278.85	£217.80	£57.75	£11,079.75	£430.65	£188.10
Actual	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
P/L						

The centre is showing a £3,643.88 loss for June. This puts us at a loss of £4,135.70 on the year to date which is an improvement of £1,138.78 on the previous year.

There has been £14.8k of expenditure against the precept in June, this includes 3.6k of loan repayments. We have had £38.4k of expenditure against the precept on the year to date.

June's community allowance is summarized below:

Summary

Item	Cost
Bingo	£312.00
Forget me not café	£288.00
Community meetings	£280.00
Parish events	£490.00
PTFA events	£105.00
Borough surgery	£105.00
Parish meetings	£390.00
Quiz nights	£600.00
Beer festival	£800.00
Carnival	£0.00
Christmas tree	£0.00
Sports	£770.00
Total	£4,140.00

Additional costs - events

Item	Cost
April	£25.00
May	£125.00
June	£25.00
July	£0.00
August	£0.00
September	£0.00
October	£0.00
November	£0.00
December	£0.00
Jan	£0.00
Feb	£0.00
Mar	£0.00
Total	£175.00

Total used
£5,305.00

Football clubs

Month	Sessions	Total hours used	Value
April	1	2	£60.00
May	1	3	£90.00
June	5	28	£840.00
July			£0.00
Aug			£0.00
Sept			£0.00
Oct			£0.00
Nov			£0.00
Dec			£0.00
Jan			£0.00
Feb			£0.00
Mar			£0.00
	7	33	£990.00

Other items:

- Playground repairs - Parish repairs and repaint to be done
- Entrance gates – Further progress made on the fences/gates. Still 5 fences and 3 gates to paint, plus the 2 gates that have been started to finish. - work on this will continue in the new year as weather conditions have not been suitable to continue this.

Quotes

CCTV

Repair option – CCTV recording unit only - £2,733.00 plus vat

Full new system (with upgraded cameras) with additional camera for back door, including new monitor:

Purchase option - £10,399.00 plus VAT

Lease option (5 year lease to own) - £2,893.80 /year, total contract cost £14,469.00

Given the finances of the parish I would recommend the lease to own option at £2,893.80 per year. This would give us a compliment of new cameras with better night time vision, new monitor, new recording box with higher capability. I know it's more expensive long term but the repair option has a limited shelf life as it's a hybrid box that is no longer supported for updates and we don't have £10.3k to purchase out right.

Events

Events in June have had the following results:

June quiz 05/06

Tickets Sold	0
Ticket Price	£0.00
Ticket Sales	£0.00
Bar Sales	£1,283.08
Total Income	£1,283.08

Act	£0.00
Bar Stock	£594.02
Prize	£25.00
Staff	£215.20
Food	£0.00
Total expenditure	£834.22

Profit/ Loss	£448.86
---------------------	----------------

Majorettes 07/06

field hire	1
Field hire cost	£500.00
Field hire total	£500.00
Bar Sales	£1,009.81
Total Income	£1,509.81

Act	£0.00
Bar Stock	£467.50
Prize	£0.00
Staff	£457.30
Food	£0.00
Total expenditure	£924.80

Profit/ Loss	£585.01
---------------------	----------------

Beer festival

field hire	0
Field hire cost	£0.00
Field hire total	£0.00
Bar Sales	£2,730.01
Total Income	£2,730.01

Act	£0.00
Bar Stock	£1,263.89
Prize	£0.00
Staff	£820.45
Food	£0.00
Total expenditure	£2,084.34

Profit/ Loss	£645.67
---------------------	----------------

Bingo

Bingo has been ongoing every Tuesday and has resulted in a small amount to put back into covering overheads.

Month	P/L
April	£48.70
May	£15.85
June	-£3.42
July	
August	
Sept	
Oct	
Nov	
Dec	
Jan	
Feb	
Mar	
Total	£61.13

World cup football

Football in June has increased bar sales on match days as is shown below:

Date	P/L	Running total
17-Jun	£84.20	£84.20
23-Jun	£381.29	£465.49
27-Jun	£884.66	£1,350.15

*plus football presentation

Payments made since those reported in the Full Council meeting report June 2026.

Payments Community Centre		
20Jul2026	£135.60	Clear Brew
20Jul2026	£2,106.12	T&JT Barton
15Jul2026	£35.00	Hayley Skelton-Bay
13Jul2026	£439.41	Water Plus Limited
13Jul2026	£67.55	RIJO
13Jul2026	£2,199.65	T&JT Barton
09Jul2026	£88.80	Easyflow ltd
06Jul2026	£1,461.77	T&JT Barton
06Jul2026	£372.98	RIJO
29Jun2026	£1,203.62	T&JT Barton
29Jun2026	£135.60	Clear Brew
23Jun2026	£5,202.00	Winwick.org
23Jun2026	£174.35	Clare Hinkins
22Jun2026	£1,521.26	T&JT Barton
22Jun2026	£426.96	Water Plus Limited
22Jun2026	£66.60	Easyflow ltd
Payments Parish		
20Jul2026	£3,254.64	HMRC Cumbernauld
20Jul2026	£195.00	Gardenia Gardens
20Jul2026	£2,813.20	Chsh. Pension Fund
13Jul2026	£470.00	David Hannan
06Jul2026	£496.12	Elite Digital
30Jun2026	£29.50	Service Charge
30Jun2026	£84.00	Handling Charge
29Jun2026	£2,454.00	Xeinadin LTD
22Jun2026	£3,210.81	HMRC Cumbernauld
22Jun2026	£3,518.77	Chsh. Pension Fund
Direct debits Community Centre		
20Jul2026	£93.21	BRITISH GAS
20Jul2026	£234.50	GASKELLS WASTE
06Jul2026	£305.41	TNT SPORTS
30Jun2026	£776.00	WBC
29Jun2026	£768.61	BT GROUP PLC
22Jun2026	£187.60	GASKELLS WASTE
18Jun2026	£242.77	BRITISH GAS
Direct debits Parish		
16Jul2026	£736.92	LLOYDS BANK PLC
07Jul2026	£30.00	PAYZONE
06Jul2026	£44.40	XERO UK LTD
06Jul2026	£43.88	PAYZONE
30Jun2026	£20.00	PAYZONE
23Jun2026	£30.00	PAYZONE
19Jun2026	£392.13	WORLDPAY
16Jun2026	£403.76	LLOYDS BANK PLC

Part 2:

1) Debtors

THIS PAGE IS LEFT BLANK INTENTIONALLY

Profit and Loss
Winwick Parish Council
1 April 2026 to 30 June 2026

	30 June 26	YTD	
Income			
210 Room hire income	£4,522.00	£14,999.00	
225 Buffet sales income	£0.00	£0.00	
230 Bar sales income	£13,589.68	£36,766.55	
231 Bar snacks income	£590.51	£1,641.95	
232 Soft drinks income	£2,697.69	£6,212.86	
260 Ticket sales income (Events)	£252.00	£686.00	
Bar tea and coffee	£393.70	£1,972.50	
Inpost income	£0.00	£270.00	
Entertainer	£0.00	£0.00	
Field income	£788.00	£3,401.00	
Payzone income	£110.00	£170.00	
LC Bar till discrepancies	£93.61	£126.84	
Total Income	£23,037.19	£66,246.70	
Less Cost of Sales			
bar snacks expenditure	£218.42	£636.65	
Beverage supplies (Coffee, milk)	£213.60	£945.45	
Entertainer	£0.00	£0.00	
buffet events	£0.00	£0.00	
Buffets	£0.00	£0.00	
Tuck shop	£0.00	£0.00	
Payzone	£110.00	£213.45	
Drink purchases (and other bar it	£4,457.53	£13,847.17	
LC Direct Wages	£8,208.49	£20,568.05	
soft drinks expenditure	£717.64	£2,014.37	
Total Cost of Sales	£13,925.68	£38,225.14	
Gross Profit	£9,111.51	£28,021.56	
Less Operating Expenses			
Bad Debt	£0.00	£0.00	
DJ's bouncy castles, etc - events	£367.36	£1,035.90	
LC Bar & Cleaning sundries	£451.61	£1,192.23	
LC Bottled Gas	£203.50	£462.50	
BT sport	£254.51	£763.53	
LC Cleaning	£1,008.75	£2,609.30	
LC consulting	£59.50	£178.50	
LC Electricity (Light, Power)	£866.67	£2,600.01	
LC Equipment	£629.83	£777.70	
LC Fire extinguishers	£0.00	£0.00	
LC Gas (Heating)	£231.21	£1,280.44	
LC General Expenses	£0.00	£0.00	
LC Landline telephone and Broad	£640.51	£640.51	
LC Pension costs	£1,035.83	£3,500.87	
Rates	£1,552.00	£2,326.00	
LC Repairs & Maintenance	£264.12	£866.18	
tv licence	£0.00	£0.00	
LC Trade waste	£195.40	£508.04	
LC Water and Sewerage	£439.41	£1,298.94	
Managers salary and NI	£3,503.00	£9,209.10	
PAYE Payable	£1,052.18	£2,707.51	
Stocktaking Services	£0.00	£200.00	
Total Operating Expenses	£12,755.39	£32,157.26	
Net Profit	-£3,643.88	-£4,135.70	

Profit and Loss
Winwick Parish Council
1 April 2025 to 30 June 2026

	30 June 26	YTD
Income		
Litter picker income	£2,115.00	£6,345.00
Advertising	£0.00	£0.00
Precept	£0.00	£157,176.58
Total Income	£2,115.00	£163,521.58
Less Cost of Sales		
Total Cost of Sales	£0.00	£0.00
Gross Profit	£2,115.00	£163,521.58
Less Operating Expenses		
Administration expenses	£110.44	£238.52
advertising	£0.00	£170.28
internal audit	£0.00	£1,675.00
external audit fee	£0.00	£0.00
cctv	£413.43	£413.43
election expenses	£0.00	£0.00
donations	£0.00	£0.00
RBL Donation	£0.00	£0.00
xmas tree lights	£0.00	£0.00
intruder alarms	£0.00	£0.00
Bank Fees	£579.80	£1,373.21
Clerk's salary	£1,699.03	£2,921.07
Training	£0.00	£0.00
Consulting	£0.00	£0.00
Grass cutting	£0.00	£0.00
Grounds Maintenance	£162.50	£487.50
Insurance	£0.00	£0.00
Legal / Licencing Expenses	£344.22	£820.97
Litter Pick Costs (Shared)	£2,459.36	£6,469.37
Litter pick vehicle	£0.00	£0.00
Loan charges	£3,614.42	£3,614.42
PAYE Payable	£112.91	£2,226.20
Payroll	£225.00	£595.00
Pay zone fees	£36.74	£107.43
Pensions Costs (Empr's contr)	£1,171.08	£3,826.47
Playground repairs	£0.00	£0.00
Tree maintenance	£0.00	£2,700.00
Professional fees	£0.00	£0.00
Repairs and maintenance	£0.00	£0.00
RFO Salary (and NI)	£3,395.34	£9,274.90
Traffic management	£0.00	£0.00
Japanese Knotweed	£0.00	£0.00
Subscriptions	£53.14	£159.42
Planters	£90.00	£390.00
Swan green, winwick park, radley com	£380.00	£1,000.00
Total Operating Expenses	£14,847.41	£38,463.19
Net Profit		£125,058.39
Parish reserves		-£18,195.32
Leisure Centre deficit/profit 25/26		-£4,135.70
Balance of overall reserves		£102,727.37