## **Henbury Parish Council**

Clerk of the Council: Mrs Sue Loxham Email Henbury.clerk@gmail.com

Cllr David Nuttall, Cllr Mike Wood, Cllr Simon Browne, Cllr Jane Beeken, Cllr Janet Bayley.

You are invited to attend the Parish Council Meeting on the 21st May 2025, which will follow on from the Annual Village Meeting at 7pm at St Thomas Church Hall.

If members of the public are present, there will be a period of question time at the beginning and at the end of the meeting.

	AGENDA		
PART 1 - PUBLIC AND PRESS	The Chairman will adjourn the meeting to allow questions from members of the public to last no longe than 10 minutes at the start of the meeting. After questions the Chairman will reconvene the Parish Council meeting.		
1. Apologies 25/39	To receive apologies for absence.		
2. Declaration of Interest 25/40	To receive declarations of interest. Cllr SB is a membe of the Millennium Green Committee		
3. Minutes 25/41	To approve the minutes from 5 <sup>th</sup> March 2025		
4. PCSO/Beat Managers report 25/42	To discuss anything arising from the reports circulate prior to the meeting		
5. Cheshire East 25/43	To receive a report from Cllr LS (ward member) if able to attend and to discuss the following - Local plan update		
6. Status on Major Developments 25/44	To discuss any updates - Planning enforcement issues (Marton Clerk letter		
7. Highways & Road Safety 25/45	Discuss any issues To review any progress/updates on safety issues at Broken Cross Junction		
8. Flood Risk 25/46	To discuss flooding issues including any updates on electricity substation, Pepper St/ A537 junction		
9. Footpaths 25/47	To discuss any footpath issues - Overhanging vegetation		
10. CIL money usage 25/48	To discuss any updates on CIL projects		
11. Lower Church Hall Car Park 25/49	To discuss possible restitution of hedgerow and any other issues		
12. Review of trees 25/50	To discuss any issues		
13. Millennium Green Trust 25/51	Cllr SB to provide any updates		
14. Environmental projects 25/52	Cllr SB to provide any updates		
15. Village Housekeeping 25/53	To discuss any issues not covered by earlier agenda items		
16. Accounts / review of budget 25/54	Cash book and bank reconciliation have been circulated prior to the meeting.  End of year Balance of CIL account = £19,983.75		

	End of yea	r Balance of Main account = £39	9.665.71		
	(31/3/25)				
	Monies received £915.00 Mersey Forest Grant				
	End of year Payments until 31/3/25				
	03/03/2025	LCS footpath resurfacing	£900.00		
	05/03/2025	Fairway Hedging plants	£1,147.20		
	05/03/2025	Williams Hedge cutting	£84.00		
	17/03/2025	SL clerks salary	£350.00		
	17/03/2025	HMRC	08.08 <del>2</del>		
	18/03/2025	SL Mileage	£10.80		
	21/03/2025	DT Village Greens	£320.00		
	21/03/2025	SL Land Register Fee	£14.00		
	24/03/2025	SL postage stamps	£6.60		
	New Financial Year Balance of CIL account = £20,485.31 Balance of Main account = £54,510.42 (bank at 16.23 18/5/25)				
	Monies received Precept 1st payment = £15,500  Vat refund 24/25 = £1560.27				
		CIL monies = £501.56 KR Tree maintenance Church			
	03/04/2025	car park	£350.00		
	08/04/2025	ChALC affiliation Fee	£205.14		
	15/04/2025	TCS Management £61.			
	15/04/2025	STE Waste bin quarterly £81.			
	22/04/2025	SL Salary April £2			
	22/04/2025	HMRC PAYE	£63.40		
	25/04/2025	DT Village Greens	£220.00		
	30/04/2025	Bank Charge	£4.20		
	01/05/2025	Thenmedia website	£288.00		
	06/05/2025	Account-ant	£318.00		
	15/05/2025	HMRC PAYEE	£63.40		
	1505/25	SL salary May	£279.80		
	Vil	oportunity to review of budget at lage Meeting elections to ensure main the same			
17. Planning Applications 25/55		er the following applications and	any other		
		publication of the agenda:			
	25/1355/HOUS				
	25/1366/H				
18. Clerk's Report / Parish Council Housekeeping 25/56	To provide any updates on the audit process				
To note the next meeting date	Wednesday 16 <sup>th</sup> July 2025 @7.30pm				

## Sue Loxham

**Clerk of the Council**