

Henbury Parish Council

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

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

**You are invited to attend the Parish Council Meeting on the 1st October 2025 at 7.30pm.
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	
<u>PART 1 - PUBLIC AND PRESS</u>	<i>The Chairman will adjourn the meeting to allow questions from members of the public to last no longer than 10 minutes at the start of the meeting. After questions the Chairman will reconvene the Parish Council meeting.</i>
1. Apologies 25/75	To receive apologies for absence.
2. Declaration of Interest 25/76	To receive declarations of interest. Cllr SB is a member of the Millennium Green Committee
3. Minutes 25/77	To approve the minutes from 16 th July 2025
4. PCSO/Beat Managers report 25/78	To discuss anything arising from the report circulated prior to the meeting
5. Cheshire East 25/79	To receive a report from Cllr LS (ward member) if able to attend
6. Status on Major Developments 25/80	To discuss any updates arising from Cllr DN meeting with Flora's developer. This will lead on to the next agenda item
7. Highways & Road Safety 25/81	Discuss the Flora development traffic issue ie increased level of activity on access and machinery movement and deliveries.
8. Flood Risk 25/82	To discuss flooding issues.
9. Utility suppliers 25/83	To discuss on going issues Cllr MW to update
10. Footpaths 25/84	To discuss possible issues/ need for upgrade of footpaths
11. CIL money usage 25/85	To discuss any updates on CIL projects Cllr DN to update on outcomes from meeting with AS NB 1 st CIL money £244.95 must be spent by 28/10/26
12. Lower Church Hall Car Park 25/86	To discuss cost implications in not only maintaining the green space but to provide a benefit for the parish.
13. Review of trees 25/87	To note damage to tree that CEC Highways did some preventative works on recently
14. Millennium Green Trust 25/88	Cllr SB to provide any updates
15. Village Housekeeping 25/89	To discuss any issues not covered by earlier agenda items

16. CostingsAccounts / review of budget 25/90	Cash book and bank reconciliation have been circulated prior to the meeting. Balance of CIL account = £20,485.31 Payments received = £15,500 (2nd precept payment) Balance of Main account = £64 618.82 (bank @ 11.12 19/09/25) <table><tr><td>07/07/2025</td><td>DL Electric socket replacement for Xmas tree</td><td>£48.59</td></tr><tr><td>11/07/2025</td><td>TCS Management</td><td>£64.80</td></tr><tr><td>11/07/2025</td><td>ICO renewal DD</td><td>£47.00</td></tr><tr><td>14/07/2025</td><td>STE Waste bin quarterly</td><td>£81.90</td></tr><tr><td>18/07/2025</td><td>HMRC July</td><td>£63.40</td></tr><tr><td>18/07/2025</td><td>SL Salary July</td><td>£279.80</td></tr><tr><td>23/07/2025</td><td>DT Village Greens</td><td>£220.00</td></tr><tr><td>31/07/2025</td><td>Bank Charges</td><td>£2.10</td></tr><tr><td>08/08/2025</td><td>DN Re engineering Lower Church CP sign</td><td>£52.77</td></tr><tr><td>12/08/2025</td><td>PKF External Audit</td><td>£252.00</td></tr><tr><td>15/08/2025</td><td>LCS clearance & verge cutting + gutter weedkilling</td><td>£720.00</td></tr><tr><td>18/08/2025</td><td>DT Village Greens</td><td>£220.00</td></tr><tr><td>18/08/2025</td><td>HMRC August</td><td>£73.60</td></tr><tr><td>18/08/2025</td><td>SL Salary August</td><td>£319.60</td></tr><tr><td>24/08/2025</td><td>DN storage boxes</td><td>£38.63</td></tr><tr><td>29/08/2025</td><td>Bank Charges</td><td>£2.45</td></tr><tr><td>11/09/2025</td><td>Microsoft subscription</td><td>£138.24</td></tr><tr><td>17/09/2025</td><td>HMRC September</td><td>£71.40</td></tr><tr><td>17/09/2025</td><td>SL Salary September</td><td>£311.92</td></tr></table> Total Bank charges from 1/4 to 30/9 = £12.95	07/07/2025	DL Electric socket replacement for Xmas tree	£48.59	11/07/2025	TCS Management	£64.80	11/07/2025	ICO renewal DD	£47.00	14/07/2025	STE Waste bin quarterly	£81.90	18/07/2025	HMRC July	£63.40	18/07/2025	SL Salary July	£279.80	23/07/2025	DT Village Greens	£220.00	31/07/2025	Bank Charges	£2.10	08/08/2025	DN Re engineering Lower Church CP sign	£52.77	12/08/2025	PKF External Audit	£252.00	15/08/2025	LCS clearance & verge cutting + gutter weedkilling	£720.00	18/08/2025	DT Village Greens	£220.00	18/08/2025	HMRC August	£73.60	18/08/2025	SL Salary August	£319.60	24/08/2025	DN storage boxes	£38.63	29/08/2025	Bank Charges	£2.45	11/09/2025	Microsoft subscription	£138.24	17/09/2025	HMRC September	£71.40	17/09/2025	SL Salary September	£311.92
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17. Planning Applications 25/91	To consider the following applications and any other since the publication of the agenda:																																																									
18. Clerk’s Report / Parish Council Housekeeping 25/92	Approve internal auditor																																																									
To note the next meeting date	Wednesday 12th November 2025 @7.30pm																																																									

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