



SHAVINGTON
CUM
GRESTY

**Shavington-cum-Gresty Council
Meeting of Parish Council**

Main Road,
Shavington, Crewe
CW2 5DP

www.shavingtononline.co.uk

25 October 2024

To: **Members of the Shavington-cum-Gresty Parish Council**

Dear Councillor,

You are summoned to attend the Parish Council meeting of the Shavington-cum-Gresty Parish Council to be held at **7:30PM** on **Wednesday 6 November 2024** at **Shavington-cum-Gresty Village Hall, Main Rd, Shavington, CW2 5DP**.

Your sincerely,

Simona Garnero
Parish Clerk

AGENDA

1	To receive and consider apologies for absence
2	To note declarations of Members' interest
3	To confirm and sign the minutes of the Shavington-cum-Gresty Council Meeting held on 2 October 2024 (attached)
4	Public Participation
	<i>A period not exceeding 20 minutes for members of the public to ask questions or submit comments</i>

5 To receive and consider updates from Committee Chairs in relation to meetings held since the previous Shavington-cum-Gresty Parish Council meeting on 2 October 2024 or any items arisen since then:

Committee: Community and Engagement Committee

Chair: Cllr K Gibbs

Committee: Village Hall Committee (**DRAFT minutes attached**)

Chair: Cllr McIntyre

Meeting held on 9 October 2024

Items for consideration:

- i. that the following rates applicable from 1 April 2025 are recommended to Finance & Strategy Committee:
 - Weekday morning £35
 - Weekday afternoon £35
 - Weekday evening £35
 - Weekend session £55
 - Saturday night session £140
 - Concessionary fee: Weekend session residents £40
 - 16 weeks block consecutive offer at the price of 12
- ii. it is recommended that Full Council approve the immediate implementation of the Saturday night fee of £140
- iii. It is recommended that Full Council approve the closure of the Village Hall on the following days to support local events and for hall management purposes:
 - Shavington Village Festival: Closure on the day of the event, with the date communicated at least 10 months in advance and subject to negotiation with regular hirers.
 - Remembrance Service: Closure in the morning only.
 - Christmas Eve through 2nd January: Closure, except for any long-term bookings.

Committee: Environment and Recreation Committee (**DRAFT minutes attached**)

Chair: Cllr Cruickshank

Meeting held on 9 October 2024

Items for considerations:

- iv. that a recommendation is made to Full Council to review s3.12 of the Allotment Policy as follows, in order to ensure compliance with the latest regulations:

“3.12 The tenant shall not keep, or allow others to keep, animals or livestock (except hens, but not cockerels, or rabbits) on the allotment site. While it is lawful to keep hens or rabbits on an allotment, tenants must notify the Council in writing before doing so. The tenant must also demonstrate that the keeping of hens or rabbits will not harm their health or cause a nuisance

	<p>to other allotment tenants (as per section 12 of the Allotments Act 1950). Any structures required to keep hens or rabbits on a plot must comply with section 5 of these Rules. Additionally, tenants must adhere to all relevant national regulations concerning the keeping of poultry, including the responsibility to register as a keeper."</p> <p><u>Committee:</u> Finance & Strategy Committee <u>Chair:</u> Cllr K Gibbs</p> <p><u>Committee:</u> Staffing Committee <u>Chair:</u> Cllr Buchanan Meeting held on 16 October 2024 (Non-Quorate) Meeting held on 6 November 2024</p> <p><u>Committee:</u> Planning Committee <u>Chair:</u> Cllr McIntyre Meeting held on 2 October 2024 (minutes attached) and 6 November 2024</p>
6	To receive information on the September report from the Village Beat Manager and any update on the Shavington-cum-Gresty Funded PCSO activities from Cllr S. Jones (attached)
7	To note the information of the Year-To-Date Parish Council finance position (attached)
8	To note and approve all payments since 1 April 2024 (attached)
9	To receive and consider the next round of payments (attached)
10	To consider adding the Locum Clerk as a signatory to both the Parish Council and Village Hall bank accounts, and to instruct the Clerk to complete all necessary paperwork as soon as the contract with LCC is signed.
11	<p>To receive and consider the following recommendation from the Village Hall Committee:</p> <p>v. that the following rates applicable form 1 April 2025 are recommended to Finance & Strategy Committee:</p> <ul style="list-style-type: none"> • Weekday morning £35 • Weekday afternoon £35 • Weekday evening £35 • Weekend session £55 • Saturday night session £140 • Concessionary fee: Weekend session residents £40 • 16 weeks block consecutive offer at the price of 12 <p>vi. it is recommended that Full Council approve the immediate implementation of the Saturday night fee of £140</p>

12	<p>To receive and consider the following recommendation from the Village Hall Committee:</p> <p>vii. It is recommended that Full Council approve the closure of the Village Hall on the following days to support local events and for hall management purposes:</p> <ul style="list-style-type: none"> • Shavington Village Festival: Closure on the day of the event, with the date communicated at least 10 months in advance and subject to negotiation with regular hirers. • Remembrance Service: Closure in the morning only. • Christmas Eve through 2nd January: Closure, except for any long-term bookings.
13	<p>To receive and consider the following recommendation from the Environment and Recreation Committee:</p> <p>i. that a recommendation is made to Full Council to review s3.12 of the Allotment Policy as follows, in order to ensure compliance with the latest regulations:</p> <p>“3.12 The tenant shall not keep, or allow others to keep, animals or livestock (except hens, but not cockerels, or rabbits) on the allotment site. While it is lawful to keep hens or rabbits on an allotment, tenants must notify the Council in writing before doing so. The tenant must also demonstrate that the keeping of hens or rabbits will not harm their health or cause a nuisance to other allotment tenants (as per section 12 of the Allotments Act 1950). Any structures required to keep hens or rabbits on a plot must comply with section 5 of these Rules. Additionally, tenants must adhere to all relevant national regulations concerning the keeping of poultry, including the responsibility to register as a keeper.”</p>
14	<p>To receive and consider DRAFT budget 2025-26 recommendations from Committees (attached)</p>
15	<p>To consider the closure of the Council Offices from 24 December 2024 to 1 January 2025 (inclusive).</p>
16	<p>To note the date of the next Council Meeting – 4 December 2024 7:30PM</p>

Shavington-cum-Gresty Parish Council
Parish Council Meeting
Main Road,
Shavington, Crewe
CW2 5DP



MINUTES of the Meeting of the Parish Council
held on 2 October 2024

In attendance: Cllrs L. Buchanan, K. Cruickshank, B. Gibbs, K. Gibbs, R. Jones, S. Jones,
P. McHugh, G. McIntyre

ScG/24/06/1	To receive and consider apologies for absence
	Apologies were received from Cllrs C. Wain, S. Randle and R. Hancock
ScG/24/06/2	To note declarations of Members' interest
	No declarations of interest were made
ScG/24/06/3	To confirm and sign the minutes of the Shavington-cum-Gresty Council Meeting held on 25 September 2024
	RESOLVED: that the Minutes of the previous meeting are approved and signed as an accurate record.
ScG/24/06/4	Public Participation
	<i>A period not exceeding 20 minutes for members of the public to ask questions or submit comments</i>
	No comment was raised.
ScG/24/05/5	To receive and consider updates from Committee Chairs in relation to meetings held since the previous Shavington-cum-Gresty Parish Council meeting on 4 September 2024 or any items arisen since then:
	<u>Committee:</u> Community and Engagement Committee (DRAFT minutes attached)

	<p><u>Chair:</u> Cllr K Gibbs Meeting held on 11 September 2024 Items for consideration:</p> <p style="padding-left: 40px;">a. that the item [PCSO priorities] is forwarded to the Full Council for consideration on 2nd October, ahead of the meeting with the PCC. Councillors are invited to submit their comments to the clerk prior to the meeting.</p> <p><u>Committee:</u> Village Hall Committee <u>Chair:</u> Cllr McIntyre</p> <p><u>Committee:</u> Environment and Recreation Committee <u>Chair:</u> Cllr Ferguson</p> <p><u>Committee:</u> Finance & Strategy Committee (DRAFT minutes attached) <u>Chair:</u> Cllr K Gibbs Meeting held on 25 September 2024</p> <p><u>Committee:</u> Staffing Committee <u>Chair:</u> Cllr Buchanan</p> <p><u>Committee:</u> Planning Committee <u>Chair:</u> Cllr McIntyre Meeting held on 4 September 2024 (minutes attached)</p>
	<p>Councillors NOTED the report.</p>
<p>ScG/24/06/6</p>	<p>To receive the August report from the Village Beat Manager and to consider a list of priorities for the funded PCSO</p>
	<p>Councillors NOTED the report.¹</p> <p>RESOLVED: that the following priorities are established for the funded PCSO:</p> <ol style="list-style-type: none"> 1. Road Safety: Ensure a regular presence in the school car park on every shifts to monitor road safety 2. Speed Watch: Conduct/organise at least one speed watch session per month. 3. Parking Issues: Address parking concerns throughout the community. 4. Anti-Social Behaviour (ASB): Take action to reduce incidents of anti-social behaviour. 5. Value for Money: As the Parish Council contributes over £40,000 annually toward PCSO funding, we request detailed reporting to highlight the added value and demonstrate how this investment benefits the

¹ Cllr K Gibbs left the room at 1951hrs and rejoined the meeting at 2002hrs before the resolution was taken

	<p>community.</p> <p>6. Village Walkaround: Dedicate at least 2 hours per shift to visible patrols within the village.</p> <p>7. Vulnerable Residents: Establish direct support for vulnerable residents.</p> <p>Additionally:</p> <p>8. Contact Information: Provide a contact number for the PCSO, ensuring that Councillors have direct access.</p> <p>RESOLVED: Cllr S. Jones is nominated as the temporary Council representative to serve as the primary point of contact for liaising with the PCSO.</p>
ScG/24/06/7	To note the YTD Parish Council finance position
	Councillors NOTED the YTD finance position of the Council.
ScG/24/06/8	To note and approve all payments since 1 April 2024
	Councillors NOTED the report.
	RESOLVED: that payments listed since 1 April 2024 are approved.
ScG/24/06/9	To receive and consider the next round of payments
	Councillors NOTED the report.
	RESOLVED: that the next round of payments detailed in the report attached is approved.
ScG/24/06/10	To receive and consider an update on the Weston Mitigation Land acquisition project
	Councillors NOTED the report.
	RESOLVED: that the Council endorse the opportunity in principle and that the Clerk is instructed to proceed with discussion with Cheshire East Council and Goodman, along with the Chair of the Council and the Chair of the Environment & Recreation Committee
ScG/24/06/11	To receive an update on the Parish Council Delivery Plan 2024-25
	Councillors NOTED the report.
ScG/24/06/12	To receive and consider a report from the Clerk outlining priorities for the period from October 2024 to March 2025
	Councillors NOTED the report.
ScG/24/06/13	To consider requesting an extension of the design service contract,

	subject to discussion with the supplier, to enable the new Clerk to lead the tender process and manage the supplier appointment
	Councillors NOTED the report. RESOLVED: that a request is made to extend the contract for 6 months to enable the new Clerk to lead the tender process and manage the supplier appointment
ScG/24/06/14	To receive and consider a report from ChALC with regards to the Parish Council governance and structure
	Councillors NOTED the report. RESOLVED: that once the new Clerk is in post, Ms Weaver will be invited to present the proposal to members.
ScG/24/06/15	To receive and consider DRAFT budget 2025-26 recommendations from Committees
	Councillors NOTED the report.
ScG/24/06/16	To note the date of the next Council Meeting – 6 November 2024 7:30PM
	Councillors NOTED the date of the next meeting of the Council.

Meeting Closed 2054 hrs
Chair: Cllr B Gibbs
Clerk: S Garnero

Shavington-cum-Gresty Council
Village Hall Committee meeting
Main Road,
Shavington, Crewe
CW2 5DP



MINUTES of the meeting held on
Wednesday 9 October 2024

In attendance: Cllrs McIntyre, K Gibbs, Hancock, S Jones, K. Cruickshank

Ms Adams, Ms Clarke,

ScG VH/24/02/01	To receive and consider apologies for absence
	No apologies were received.
ScG VH/24/02/02	To note declarations of Members' interests.
	No declaration of interest was raised.
ScG VH/24/02/03	To confirm and sign the minutes of the Village Hall Committee Meeting held on 29 May 2024
	RESOLVED: that the minutes are approved and signed as an accurate record.
ScG VH/24/02/04	Public Participation <i>A period not exceeding 20 minutes for members of the public to ask questions or submit comments</i>
	No comment was raised.
ScG VH/24/02/05	To receive and consider the YTD financial position of the Village Hall Committee.

	Councillors NOTED the YTD position of the Village Hall Committee. ¹
ScG VH/24/02/06	To receive and consider an update regarding the Village Hall occupancy rate.
	Councillors NOTED the report.
ScG VH/24/02/07	To receive and consider a proposal to the Village Hall review booking fees from 1 April 2025
	<p>Councillors NOTED the report.</p> <p>RESOLVED: that the following rates applicable form 1 April 2025 are recommended to Finance & Strategy Committee:</p> <ul style="list-style-type: none"> - Weekday morning £35 - Weekday afternoon £35 - Weekday evening £35 - Weekend session £55 - Saturday night session £140 - Concessionary fee: Weekend session residents £40 - 16 weeks block consecutive offer at the price of 12 <p>RESOLVED: it is recommended that Full Council approve the immediate implementation of the Saturday night fee of £140</p>
ScG VH/24/02/08	To consider and inform the budget setting process for 2025/26 financial year
	<p>Councillors NOTED the report.</p> <p>RESOLVED: It is recommended that the DRAFT Village Hall Committee budget (v.3.0.1) is approved and forwarded to the Finance & Strategy Committee, subject to the following condition:</p> <ul style="list-style-type: none"> • Allocation for consumable refurbishment: £2,000
ScG VH/24/02/09	To consider recommending to the full council the closure of the Village Hall on the following days to support local events and hall management:
	<ul style="list-style-type: none"> • Shavington Village Festival (day of the event) • Remembrance Service (day of the event) • From Christmas Eve through to 2nd January

¹ Cllr Cruickshank joined the meeting at 1832hrs

	<p>RESOLVED: It is recommended that Full Council approve the closure of the Village Hall on the following days to support local events and for hall management purposes:</p> <ul style="list-style-type: none">• Shavington Village Festival: Closure on the day of the event, with the date communicated at least 10 months in advance and subject to negotiation with regular hirers.• Remembrance Service: Closure in the morning only.• Christmas Eve through 2nd January: Closure, except for any long-term bookings.
ScG VH/24/02/10	To note the date of the next Village Hall Committee Meeting – 22 January 2025 7:30PM
	Councillors NOTED the date of the next meeting.

Meeting Closed at 1933 hrs

Chair: Cllr McIntyre

Clerk: S Garnero

Shavington-cum-Gresty Council
Environment and Recreation Committee meeting
Main Road,
Shavington, Crewe
CW2 5DP



MINUTES of the meeting held on
Wednesday 9 October 2024¹

In attendance: Cllrs K. Cruickshank, M. Ferguson, K. Gibbs, S. Jones, S. Randle

Mr E. Davies, Gresty Lane Allotments Representative

ScG E&R/24/01/01	To elect the Chair and Deputy Chair of the Environment & Recreation Committee.
	RESOLVED: that Cllrs K. Cruickshank and S. Randle were elected Chair and Deputy Chair of the Environment & Recreation Committee respectively
ScG E&R/24/01/02	To receive and consider apologies for absence.
	Apologies were received from Cllr P. McHugh
ScG E&R/24/01/03	To note declarations of Members' interests.
	Cllr K. Cruickshank declared a pecuniary interest in items 10, 11, and 12
ScG E&R/24/01/04	To note the Terms of Reference of the Environment & Recreation Committee.
	Councillors NOTED the terms of reference of the Committee
ScG E&R/24/01/05	To consider the appointment of non-Parish Councillors Members to the Committee as representatives of the community.

¹ Meeting started at 1935hrs

	RESOLVED: that Mr E. Davis and Mr M Tobin are appointed as non-Parish Councillor Members to the Committee as representative of the Gresty Lane allotments.
ScG E&R/24/01/06	To confirm and sign the minutes of the Environment & Recreation Committee Meeting held on 20 March 2024
	RESOLVED: that the Minutes of the previous meeting are approved and signed as an accurate record.
ScG E&R/24/01/07	Public Participation <i>A period not exceeding 20 minutes for members of the public to ask questions or submit comments</i>
	No comment was made
ScG E&R/24/01/08	To receive and consider the YTD financial position of the Environment & Recreation Committee.
	Councillors NOTED the YTD position of the Committee.
ScG E&R/24/01/09	To receive and review the Grounds Maintenance Service in Shavington-cum-Gresty, with consideration of any priorities for improvement.
	Mr Beckett updated Councillors on the service. Councillors NOTED the update. Cllr S. Randle chaired items 10, 11, and 12 due to a pecuniary interest declared by Cllr K. Cruickshank
ScG E&R/24/01/10	To receive and consider an update on the Gresty Lane Allotments, including any issues raised and actions required.
	Mr Davies briefed Councillors on the item. Councillors NOTED the brief. RESOLVED: that a skip will be provided to allotment holders on a goodwill basis, with a budget of up to £250. It will be available on a first-come, first-served basis, specifically for allotment waste, and will remain on-site for two weeks. Plot holders will be responsible for supervising its use, and the Parish Council will not engage in any correspondence or address complaints regarding the skip. RESOLVED: That the allotment representatives will inform all plot holders on the details of the skip

	<p>RESOLVED: That the Clerk will contact the Community Support at Network Rail to address the issue of weeds along the back of the allotment site and request vegetation clearance work along the boundary.</p> <p>RESOLVED: That the Clerk will contact Mornflake to request assistance in addressing the issue of overgrown trees along their border, which are causing issues for the allotments.</p>
ScG E&R/24/01/11	To consider and inform the budget setting process for 2025/26 financial year
	<p>Councillors NOTED the report.</p> <p>RESOLVED: that the DRAFT E&R Committee budget for 2025/26 is approved and recommended to Finance & Strategy Committee</p>
ScG E&R/24/01/11	<p>To consider a proposal to review section 3.12 of the Allotment Policy as follows, in order to ensure compliance with the latest regulations:</p> <p>“3.12 The tenant shall not keep, or allow others to keep, animals or livestock (except hens, but not cockerels, or rabbits) on the allotment site. While it is lawful to keep hens or rabbits on an allotment, tenants must notify the Council in writing before doing so. The tenant must also demonstrate that the keeping of hens or rabbits will not harm their health or cause a nuisance to other allotment tenants (as per section 12 of the Allotments Act 1950). Any structures required to keep hens or rabbits on a plot must comply with section 5 of these Rules. Additionally, tenants must adhere to all relevant national regulations concerning the keeping of poultry, including the responsibility to register as a keeper.”</p>
	<p>RESOLVED: that a recommendation is made to Full Council to review s3.12 of the Allotment Policy as follows, in order to ensure compliance with the latest regulations:</p> <p>“3.12 The tenant shall not keep, or allow others to keep, animals or livestock (except hens, but not cockerels, or rabbits) on the allotment site. While it is lawful to keep hens or rabbits on an allotment, tenants must notify the Council in writing before doing so. The tenant must also demonstrate that the keeping of hens or rabbits will not harm their health or cause a nuisance to other allotment tenants (as per section 12 of the Allotments Act 1950). Any structures required to keep hens or rabbits on a plot must comply with section 5 of these Rules. Additionally, tenants must adhere to all relevant national regulations concerning the keeping of poultry, including the responsibility to register as a keeper.”</p>
ScG E&R/24/01/12	To note the date of the next Environment & Recreation Committee Meeting – 26 March 2025 7:30PM

	Councillors NOTED the date of the next meeting

Meeting closed at 2054 hrs

Chair: Cllr K. Cruickshank – Cllr S. Randle (item 10, 11, 12)

Clerk: S Garnero

DRAFT

Shavington-cum-Gresty Council
Planning Committee meeting
Main Road,
Shavington, Crewe
CW2 5DP



MINUTES of the meeting held on **Wednesday 10 October 2024**

In attendance: Cllrs K. Gibbs, G. McIntyre, P. McHugh

ScG PC/24/05/01	To receive and consider apologies for absence
	Apologies were received from Cllr C. Wain
ScG PC/24/05/02	To note declarations of Members' interests
	No declarations of interest were made.
ScG PC/24/05/03	To confirm and sign the minutes of the Planning Committee Meeting held on 4 September 2024
	RESOLVED: That the Minutes of the previous meeting are approved and signed as an accurate record.
ScG PC/24/05/04	Public Participation <i>A period not exceeding 20 minutes for members of the public to ask questions or submit comments</i>
	No comment was made.
ScG PC/24/05/05	To consider making a response to the following planning applications: a. Application No: 24/3123N Proposal: Proposed front & rear extension with first floor addition and new roof

	Location: 105A, CREWE ROAD, SHAVINGTON, CREWE, CW2 5DW National Grid Ref: 370229.3979 351925.99 RESOLVED: No comment
ScG PC/24/05/06	To consider making responses to any urgent planning application consultations that have arisen since this agenda was published
	No urgent planning application was received.
ScG PC/24/05/07	To receive and consider the latest update of the ScG Parish Council – Planning Application Record
	Councillors NOTED the report
ScG PC/24/05/08	To note the date of the next Planning Committee Meeting – 6 November 2024 7:00PM
	Councillors NOTED the date of the next Planning committee meeting.

Meeting Closed at 19:04 hrs

Chair: Cllr McIntyre

Clerk: S Garnero

Report Statement

Meeting: Parish Council Meeting

Report Purpose: To provide the September 2024 report

Version Control: v0

Author: PCSO Walley

BEAT MANAGERS REPORT

Shavington Cam Cresty Council, Parish Council Meeting 06.11.2024 Agenda Item 6	SEPTEMBER 2024
Month	
Completing officers	P.C.S.O 24152 Dan Walley
Ward	Shavington.
Community Engagement undertaken:	Local shops visited. Patrols of garages, Local convenience stores and pet food shops after an increase in thefts. Continued welfare checks on identified vulnerable residents. Visits to Crewe Alex Training Centre Visits to Alexandra Mill Care Home Regular visits to Co-op Rope Lane
Traffic activity/enforcement	<u>Tru-Cam.</u> <u>Speed watch (PCSO Dan Walley and Volunteer).</u> Re-instated and awaiting training of volunteers.
Surgeries	Replaced By Residents Use Of The Police Mailbox System Installed By The Parish Council At The Village Hall.
Schools + Young People.	Parking Patrols. Shavington Academy visited. Shavington Primary School visited Glow Afterschool club
Priority/problems raised, and activity carried out to combat	Speeding, parking, Increased presence around Play areas reference ASB. Co-op being targeted by shoplifters and kids.
Feedback (how have you made the community aware of what you have done?)	Reduced number of posts onto Shavington face book-high lighting activity due to new guidance on posting. **Drug work not posted**

	Cheshire Alert.
Notable contact with partner agencies.	Aspire Housing. Guinness housing. NHS Paramedics / Ambulance crew / crisis team. Health safety excec. (Industrial accident.) Probation service. Cheshire Fire and rescue. British transport police. Shavington Parish Council Sage Housing Alexandra Mill Care Home
Any wider community issues, which have been addressed?	02/09/2024- Shoplifting (Rope Lane)- Known male stole stock. MALE HAS BEEN ARRESTED. 03/09/2024- Neighbour Issues (Ashcroft Avenue)- Person reporting harassment by their neighbour. CLOSED AND DEALT WITH. 04/09/2024- Harassment (Sable Road)- Known female has reported issues with her neighbour. CLOSED AS FALSE ALLEGATIONS AND MENTAL HEALTH. 06/09/2024- Intel on Drink Driver (Newcastle Road)- Report of car driving erratically and heading towards Staffordshire. PASSED TO STAFFS POLICE. 06/09/2024- Shoplifting (Rope Lane)- Named shoplifter stole meat. MALE ARRESTED. 08/09/2024- Animals Domesticated (Mallow Avenue)- Report that XL bully is on the loose. CLOSED AS DOG WAS IN THE COMMUNAL GARDEN AND HAS BEEN REGISTERED. 09/09/2024- RTC (Rope Lane)- Two vehicle RTC with minor injuries. REPORTS COMPLETED AND JOB CLOSED. 12/09/2024- Drink Driver (Badens Croft Road)- Male arrested for fail to provide a breath sample. CLOSED.

	<p>13/09/2024- Suspicious Activity (Main Road) Report of suspicious male on footpath in early hours of morning. SEARCH MADE NO TRACE FOR THE MALE.</p> <p>16/09/2024- Neighbour Assault (Weston Lane)- Neighbour has pushed the reporting person. DEALT WITH AND CLOSED.</p> <p>17/09/2024- Vehicle Recovery (Lime Grove)- Vehicle recovered following road traffic offence.</p> <p>18/09/2024- Neighbour Issues (George Edward Road)- Report that neighbour is parking over her drive and letting dog urinate on her garden. TOLD TO KEEP DIARY FOR A FEW WEEKS AND RE CONTACT IF ISSUES REMAIN.</p> <p>19/09/2024- Assault (Mallow Avenue)- Third party report of assault. CLOSE AS VICTIM DID NOT COME FORWARD.</p> <p>20/09/2024- Highway Disruption (Gresty Road)- Report of dangerous driver. CLOSED FOR INTEL PURPOSES.</p> <p>21/09/2024- RTC (Jack Mills Way)- Report that someone crashed into their car and drove off. OBSERVATIONS PASSED TO TRAFFIC PATROLS TO DEAL WITH.</p> <p>22/09/2024- Shoplifting (Rope Lane)- Offender steals chocolate and milk then leave store. ONGOING.</p> <p>23/09/2024- Nuisance (Main Road)- Dispute over workmen working on a property. ONGOING.</p> <p>24/09/2024- Fraud (Jack Mills Way)- Report of cloned vehicle in the area. ANPR WORK ONGOING.</p> <p>25/09/2024- RTC (A500)- Two vehicle RTC with no injuries. DETAILS EXCHANGED AND BOTH LEFT AREA.</p>
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	<p>27/09/2024- Suspicious Activity (Rope Lane)- Report of male acting suspiciously in garden. INTEL AS NOT THERE WHEN ATTENDED.</p> <p>28/09/2024- Criminal Damage (Main Road)- Third party report of damage at old Youth Centre. NOT HAD REPORT FROM PROPERTY OWNER.</p> <p>29/09/2024- Parking Issues (Crewe Road)- Parking issues at Soccer centre. CARS WERE ALL ON DOUBLE YELLOWS AND GRASS VERGES WHICH IS COUNCIL PARKING ENFORCEMENT ISSUE AND NOT POLICE. NONE WERE PARKED WITHIN 10 METRES OF JUNCTION OR PARKED ON PAVEMENTS.</p>
Abstractions.	NONE
Other information / Incidents of note.	DOMESTICS NOT LISTED

Summary of Receipts and Payments

All Cost Centres and Codes

Community & Engagement Co

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
20	Newsletter: design, printing and				14,600.00	5,771.37	8,828.63	8,828.63 (60%)
21	General Parish Council design a				3,600.00	2,120.92	1,479.08	1,479.08 (41%)
22	PC/VH subscription and adv				1,600.00	655.27	944.73	944.73 (59%)
24	Christmas Carol				1,500.00	250.00	1,250.00	1,250.00 (83%)
25	Remembrance Service				4,100.00	492.48	3,607.52	3,607.52 (87%)
26	Community events				2,500.00	275.66	2,224.34	2,224.34 (88%)
43	PPS/PRS				300.00	309.85	-9.85	-9.85 (-3%)
49	Micro & Small Grant Scheme				2,500.00	361.49	2,138.51	2,138.51 (85%)
61	Civic events				2,600.00	2,191.34	408.66	408.66 (15%)
70	Parish Map Framework				1,000.00	925.00	75.00	75.00 (7%)
73	Community Event Marketing and				900.00	6.25	893.75	893.75 (99%)
SUB TOTAL					35,200.00	13,359.63	21,840.37	21,840.37 (62%)

Environment & Recreation Co

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
27	Ground Maintenance - General a				500.00	89.01	410.99	410.99 (82%)
28	Ground Maintenance- supplier				17,000.00	6,897.10	10,102.90	10,102.90 (59%)
29	Vine Tree Play area - mainten				1,000.00		1,000.00	1,000.00 (100%)
30	Vine Tree Play Area - Inspection				400.00		400.00	400.00 (100%)
31	Allotment fee	700.00	625.00	-75.00				-75.00 (-10%)
32	Allotment maintenance cost				700.00	10.80	689.20	689.20 (98%)
52	Defibrillator and kiosk				300.00		300.00	300.00 (100%)
54	CIL - Community Infrastructure L							(N/A)
74	Ground Maintenance Contingenc				1,000.00		1,000.00	1,000.00 (100%)
SUB TOTAL		700.00	625.00	-75.00	20,900.00	6,996.91	13,903.09	13,828.09 (64%)

External Grants Fund

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
78	SPF E6 Cultural Activity Grant		3,900.00	3,900.00		3,418.19	-3,418.19	481.81 (N/A)
79	Flourish Fund		5,000.00	5,000.00		5,194.14	-5,194.14	-194.14 (N/A)
80	Improved, Greener, Community		750.00	750.00				750.00 (N/A)
81	IMPACT (budget 2023/24)					1,798.42	-1,798.42	-1,798.42 (N/A)
82	CEC fund		1,150.00	1,150.00				1,150.00 (N/A)
SUB TOTAL			10,800.00	10,800.00		10,410.75	-10,410.75	389.25 (N/A)

Finance & Strategy Committee

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
3	Staff Expenses				150.00	36.00	114.00	114.00 (76%)
4	Stationary				500.00	341.35	158.65	158.65 (31%)

Summary of Receipts and Payments

All Cost Centres and Codes

5	Accountancy software			835.00	777.60	57.40	57.40 (6%)		
6	ICT equipment			1,500.00	840.82	659.18	659.18 (43%)		
9	Audit Fees			1,000.00	1,213.00	-213.00	-213.00 (-21%)		
10	Insurance			4,000.00	3,469.79	530.21	530.21 (13%)		
11	Legal and professional fee			2,000.00	750.00	1,250.00	1,250.00 (62%)		
12	Subscription (adobe/office/Chalc			4,050.00	2,913.74	1,136.26	1,136.26 (28%)		
13	Telephone and WiFi			950.00	486.84	463.16	463.16 (48%)		
14	Website subscription			2,400.00	1,050.00	1,350.00	1,350.00 (56%)		
15	Website transparency			500.00		500.00	500.00 (100%)		
16	Misc/Expenses			1,000.00		1,000.00	1,000.00 (100%)		
17	Precept	232,254.00	232,254.00				232,254.00 (N/A)		
18	VAT reclaim						(N/A)		
19	Other income						(N/A)		
53	Ecological Mitigation Land acqui			7,000.00		7,000.00	7,000.00 (100%)		
59	Office costs			6,600.00		6,600.00	6,600.00 (100%)		
67	IT support			300.00	80.00	220.00	220.00 (73%)		
SUB TOTAL				232,254.00	232,254.00	32,785.00	11,959.14	20,825.86	253,079.86 (771%)

Parish Council Project

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
51	Community Support				41,789.40	10,325.00	31,464.40	31,464.40 (75%)
68	Sponsorship Main Road Car pari				4,837.50	4,500.00	337.50	337.50 (6%)
72	Sign restoration project				3,000.00		3,000.00	3,000.00 (100%)
75	Rolling Capital Fund (Strategy)				20,000.00		20,000.00	20,000.00 (100%)
SUB TOTAL					69,626.90	14,825.00	54,801.90	54,801.90 (78%)

Staffing Committee

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1	Staff Salary				86,100.00	48,174.56	37,925.44	37,925.44 (44%)
2	Payroll Service				800.00	574.50	225.50	225.50 (28%)
7	Staff Training				1,000.00	401.00	599.00	599.00 (59%)
8	Members Training				400.00	25.00	375.00	375.00 (93%)
76	Communication officer				20,000.00		20,000.00	20,000.00 (100%)
SUB TOTAL					108,300.00	49,175.06	59,124.94	59,124.94 (54%)

Village Hall Committee

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
33	Suppliers				300.00	81.96	218.04	218.04 (72%)
34	Cleaning Service				5,400.00	3,389.20	2,010.80	2,010.80 (37%)
35	Gas supply				4,800.00	975.90	3,824.10	3,824.10 (79%)
36	Power supply				1,600.00	800.00	800.00	800.00 (50%)
37	Fire equipment				330.00		330.00	330.00 (100%)
39	Online booking system				370.00	369.77	0.23	0.23 (0%)
40	Hygine service				700.00	578.51	121.49	121.49 (17%)

Summary of Receipts and Payments

All Cost Centres and Codes

41	Water supply				3,000.00	1,289.92	1,710.08	1,710.08 (57%)
42	Waste collection				1,000.00	627.58	372.42	372.42 (37%)
47	General Maintenance				1,500.00	1,369.10	130.90	130.90 (8%)
48	Hall hire	15,000.00	12,041.00	-2,959.00				-2,959.00 (-19%)
60	Office costs income	6,600.00		-6,600.00				-6,600.00 (-100%)
71	Roof maintenance				3,000.00		3,000.00	3,000.00 (100%)
77	Fire emergency panel + smoke c				2,500.00	1,972.00	528.00	528.00 (21%)
83	PRS					2,508.48	-2,508.48	-2,508.48 (N/A)
SUB TOTAL		21,600.00	12,041.00	-9,559.00	24,500.00	13,962.42	10,537.58	978.58 (2%)

Summary

NET TOTAL	22,300.00	255,720.00	233,420.00	291,311.90	120,688.91	170,622.99	404,042.99 (128%)
V.A.T.		5,653.91			4,852.42		
GROSS TOTAL		261,373.91			125,541.33		



SHAVINGTON
CUM
GRESTY

Report Statement

Meeting: Parish Council Meeting

Report Purpose: To provide Members an update with regards to payments since the previous meeting

Version Control: v0

Author: Clerk

1. Report Summary

The report provides Members an update with regards to payments made by the Clerk since the 1 April 2024

2. Background

The Council has been using the Scribe online system to manage and overview its accounts and finance.

3. Position

Members are asked to note the payments made by the Clerk from 1 April 2024

4. Conclusions

Members are asked to consider the following:

- a. Note and approve the payment made by the Clerk under the current delegation scheme.
- b. Note the payments made by the Clerk under the current delegation scheme, and not to approve

5. Consideration Sought

That the payments are noted and approved.

ANNEX 1

List of payments made by the Clerk under the current scheme of delegation.

Shavington-cum-Gresty Parish Council

23 October 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Fire emergency panel + smoke	23/04/2024	ScG/24/01/20	Parish Council Main /	32588110	Supply and install fire alarm an	North Staffs Fire	S	1,972.00	394.40	2,366.40
2	Website subscription	23/04/2024	ScG/24/01/20	Parish Council Main /	32588432	Website Licence Fee	FearNaught	S	175.00	35.00	210.00
3	Flourish Fund	23/04/2024	ScG/24/01/20	Parish Council Main /	32588570	Marketing & Newsletter	FearNaught	S	927.92	185.58	1,113.50
4	General Maintenance	23/04/2024	ScG/24/01/20	Parish Council Main /	32588706	EICR Village Hall test	MHA Electrical Contractors	X	350.00		350.00
5	Payroll Service	23/04/2024	ScG/24/01/20	Parish Council Main /	32587823	Payroll Service	Beardmore Accountants	S	94.50	18.90	113.40
6	Hygine service	23/04/2024	ScG/24/01/20	Parish Council Main /	32588805	Hygiene disposal at Village Hall	Dame Hygiene Services	S	578.51	115.69	694.20
7	Cleaning Service	23/04/2024	ScG/24/01/20	Parish Council Main /	32588885	Cleaning Village Hall	Crystal Clean	S	663.70	132.74	796.44
8	Subscription (adobe/office/Cha	02/05/2024	ScG/24/01/20	Parish Council Main /	32905360	Chalc Affiliation Fee	Cheshire Assoc Local Coun	X	1,551.66		1,551.66
9	Staff Salary	23/04/2024	ScG/24/01/20	Parish Council Main /	32587682	P30 - April 2024	HMRC	X	2,405.96		2,405.96
10	Staff Salary	23/04/2024	ScG/24/01/20	Parish Council Main /	32587761	April 2024 - pay	Staff	X	940.45		940.45
11	Staff Salary	28/04/2024	ScG/24/01/20	Parish Council Main /	32587897	April 2024 pay + backdated pa	Clerk	X	3,686.87		3,686.87
12	Staff Salary	23/04/2024	ScG/24/01/20	Parish Council Main /	32588038	April 2024 pension contribution	Cheshire Pension Fund (CP	X	1,914.12		1,914.12
13	Audit Fees	23/04/2024	ScG/24/01/20	Parish Council Main /	32589044	Internal audit for year ended 3	JDH Business Services	S	583.00	116.60	699.60
14	SPF E6 Cultural Activity Grant	23/04/2024	ScG/24/01/20	Parish Council Main /	32589384	PRS licence for film at D-Day p	PPL PRS United for Music	S	35.82	7.16	42.98
15	Waste collection	02/04/2024	ScG/24/02/8	Parish Council Main /		VH waste service	ASH Waste Services	S	89.98	18.00	107.98
16	Water supply	02/05/2024	ScG/24/02/8	Parish Council Main /		Village Hall waste collection	ASH Waste Services	S	96.33	19.27	115.60
17	Power supply	02/04/2024	ScG/24/02/8	Parish Council Main /		DD monthly fixed £137	Scottish Power	X	137.00		137.00
18	Subscription (adobe/office/Cha	08/04/2024	ScG/24/02/8	Parish Council Main /		Adobe lightroom	Adobe	S	8.32	1.66	9.98
19	Subscription (adobe/office/Cha	04/05/2024	ScG/24/02/8	Parish Council Main /		Adobe lightroom	Adobe	S	8.32	1.66	9.98
20	IMPACT (budget 2023/24)	08/04/2024	ScG/24/02/8	Parish Council Main /		IMPACT -Seeds	ASDA Superstore	X	14.00		14.00
21	Gas supply	10/04/2024	ScG/24/02/8	Parish Council Main /		British Gas Village Hall	British Gas	L	160.48	8.02	168.50
22	Water supply	18/04/2024	ScG/24/02/8	Parish Council Main /		Water Village Hall	Water Plus	Z	190.27		190.27
23	Water supply	10/05/2024	ScG/24/02/8	Parish Council Main /		water consumption Village Hall	Water Plus	Z	197.28		197.28
24	SPF E6 Cultural Activity Grant	23/04/2024	ScG/24/02/8	Parish Council Main /		D-Day exhibition materials	Amazon Business EU S.à.r.	S	7.09	1.42	8.51
25	SPF E6 Cultural Activity Grant	23/04/2024	ScG/24/02/8	Parish Council Main /		D-Day exhibition materials	Amazon Services Europe S	S	8.95	1.79	10.74
26	SPF E6 Cultural Activity Grant	23/04/2024	ScG/24/02/8	Parish Council Main /		D-Day exhibition materials	Amazon Services Europe S	S	12.44	2.49	14.93
27	SPF E6 Cultural Activity Grant	24/04/2024	ScG/24/02/8	Parish Council Main /		D-Day exhibition materials	ARDISLE TRADING LIMITE	S	47.40	9.54	56.94
28	SPF E6 Cultural Activity Grant	29/04/2024	ScG/24/02/8	Parish Council Main /		D-Day exhibition materials	Amazon Services Europe S	S	32.96	6.60	39.56
29	ICT equipment	29/04/2024	ScG/24/02/8	Parish Council Main /		New charger for staff pc	Amazon Services Europe S	S	55.82	11.17	66.99
30	Telephone and WiFi	29/04/2024	ScG/24/02/8	Parish Council Main /		BT wifi and phone	BT	S	78.83	15.77	94.60
31	IMPACT (budget 2023/24)	30/04/2024	ScG/24/02/8	Parish Council Main /		IMPACT- Compost	Aldi	S	14.13	2.83	16.96
32	Stationary	10/05/2024	ScG/24/02/8	Parish Council Main /		stationary + clean team equipr	Viking	S	156.36	31.27	187.63
32	Stationary	10/05/2024	ScG/24/02/8	Parish Council Main /		stationary + clean team equipr	Viking	Z	18.75		18.75
32	Ground Maintenance - General	10/05/2024	ScG/24/02/8	Parish Council Main /		stationary + clean team equipr	Viking	Z	19.02		19.02

Shavington-cum-Gresty Parish Council

23 October 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
32	Allotment maintenance cost	10/05/2024	ScG/24/02/8	Parish Council Main /		stationary + clean team equipr	Viking	Z	10.80		10.80
33	IMPACT (budget 2023/24)	20/05/2024	ScG/24/02/8	Parish Council Main /	33376082	IMPACT -Banner	Solopress	Z	35.99		35.99
34	Civic events	20/05/2024	ScG/24/02/8	Parish Council Main /	33376110	Marketing and design D-Day bc	FearNaught	S	927.92	185.58	1,113.50
35	Website subscription	20/05/2024	ScG/24/02/8	Parish Council Main /	33376131	website hosting @shavingtonoi	FearNaught	S	175.00	35.00	210.00
36	Micro & Small Grant Scheme	20/05/2024	ScG/24/02/8	Parish Council Main /	33376156	Grant scheme - award	Shavington Village Festival	X	250.00		250.00
37	Payroll Service	20/05/2024	ScG/24/02/8	Parish Council Main /	33376177	Payroll Service	Beardmore Accountants	S	50.00	10.00	60.00
38	SPF E6 Cultural Activity Grant	21/05/2024	ScG/24/02/8	Parish Council Main /	33381824	D-Day exhibition materials	Mark Pott	X	189.82		189.82
39	Cleaning Service	20/05/2024	ScG/24/02/8	Parish Council Main /	33376203	Cleaning Village Hall	Crystal Clean	S	511.00	102.20	613.20
40	Flourish Fund	21/05/2024	ScG/24/02/8	Parish Council Main /	33381859	Wellbeing wednesdays - cardio	AJT Dance	Z	300.00		300.00
41	PC/VH subscription and adv	20/05/2024	ScG/24/02/8	Parish Council Main /	33376236	Advertising in Village Voice	Shavington Village Festival	Z	97.20		97.20
42	IMPACT (budget 2023/24)	20/05/2024	ScG/24/02/8	Parish Council Main /	33376264	IMPACT - banner	Solopress	S	29.99	6.00	35.99
43	Civic events	20/05/2024	ScG/24/02/8	Parish Council Main /	33376297	D-Day commemorative booklet	Solopress	Z	42.05		42.05
44	Civic events	20/05/2024	ScG/24/02/8	Parish Council Main /	33376318	D-day exhibition banners	Solopress	S	50.28	10.06	60.34
45	SPF E6 Cultural Activity Grant	20/05/2024	ScG/24/02/8	Parish Council Main /	33376340	D-day event - banner	Solopress	S	50.28	10.06	60.34
46	Newsletter: design, printing an	20/05/2024	ScG/24/02/8	Parish Council Main /	33376363	Distribution of June newsletter	The Leaflet Team	Z	349.00		349.00
46	Civic events	20/05/2024	ScG/24/02/8	Parish Council Main /	33376363	Distribution of June newsletter	The Leaflet Team	Z	174.50		174.50
47	SPF E6 Cultural Activity Grant	21/05/2024	ScG/24/02/8	Parish Council Main /	33382649	D-day poetry workshops at sch	John Lindley	Z	217.00		217.00
48	IMPACT (budget 2023/24)	16/05/2024	ScG/24/02/8	Parish Council Main /		IMPACT- workshop materials	Leoprinting Limited	S	235.00	47.00	282.00
49	Staff Salary	20/05/2024	ScG/24/02/8	Parish Council Main /	33376388	P30 - May 2024	HMRC	X	1,401.90		1,401.90
50	Staff Salary	28/05/2024	ScG/24/02/8	Parish Council Main /	33376398	May 2024 salary	Staff	X	940.45		940.45
51	Staff Salary	28/05/2024	ScG/24/02/8	Parish Council Main /	33376414	May 2024 salary	Clerk	X	2,816.06		2,816.06
52	Staff Salary	20/05/2024	ScG/24/02/8	Parish Council Main /	33376436	Pension contribution -May 2024	Cheshire Pension Fund (CP	X	1,354.50		1,354.50
53	SPF E6 Cultural Activity Grant	18/06/2024	ScG/24/03/8	Parish Council Main /	34195633	D-Day program: poppies gard	NonnaGlass	X	230.00		230.00
54	Newsletter: design, printing an	18/06/2024	ScG/24/03/8	Parish Council Main /	34195908	June newsletter 2024 - printing	Solopress	Z	1,169.72		1,169.72
55	Civic events	18/06/2024	ScG/24/03/8	Parish Council Main /	34196003	D-Day booklet printing	Solopress	Z	839.60		839.60
56	IMPACT (budget 2023/24)	18/06/2024	ScG/24/03/8	Parish Council Main /	34196189	IMPACT- printed flags	Solopress	S	345.33	69.07	414.40
57	Newsletter: design, printing an	18/06/2024	ScG/24/03/8	Parish Council Main /	34196246	Design newsletter and D-day t	FearNaught	S	927.92	185.58	1,113.50
58	Website subscription	18/06/2024	ScG/24/03/8	Parish Council Main /	34196308	website hosting @shavingtonoi	FearNaught	S	175.00	35.00	210.00
59	SPF E6 Cultural Activity Grant	18/06/2024	ScG/24/03/8	Parish Council Main /	34203230	D-Day program: art workshop	Lynsey Ferguson-Rogers	X	550.00		550.00
60	Payroll Service	18/06/2024	ScG/24/03/8	Parish Council Main /	34196388	Payroll Service	Beardmore Accountants	S	80.00	16.00	96.00
61	Staff Training	18/06/2024	ScG/24/03/8	Parish Council Main /	34196669	SLCC membership	SLCC	Z	206.00		206.00
62	Flourish Fund	18/06/2024	ScG/24/03/8	Parish Council Main /	34203294	Wellbeing Wednesdays- trainin	One stop clinical training se	Z	35.00		35.00
63	General Maintenance	18/06/2024	ScG/24/03/8	Parish Council Main /	34196729	Staff Claim - Key cut for Village	Clerk	X	25.00		25.00
64	IMPACT (budget 2023/24)	18/06/2024	ScG/24/03/8	Parish Council Main /	34196966	IMPACT - refreshment	Woodnoth cum Shavington	X	29.18		29.18
65	SPF E6 Cultural Activity Grant	18/06/2024	ScG/24/03/8	Parish Council Main /	34197045	D-Day program: videos and ed	Little Forest Film	Z	900.00		900.00

Shavington-cum-Gresty Parish Council

23 October 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
66	SPF E6 Cultural Activity Grant	18/06/2024	ScG/24/03/8	Parish Council Main /	34197144	D-Day program: filming and ed	Little Forest Film	Z	300.00		300.00
67	Flourish Fund	18/06/2024	ScG/24/03/8	Parish Council Main /	34197235	Wellbeing Wednesdays refresh	Woodnoth cum Shavington	Z	60.00		60.00
68	IMPACT (budget 2023/24)	18/06/2024	ScG/24/03/8	Parish Council Main /	34197419	IMPACT - refreshment costs fo	Woodnoth cum Shavington	X	100.00		100.00
69	Staff Salary	18/06/2024	ScG/24/03/8	Parish Council Main /	34197542	June 2024 - P30	HMRC	X	1,401.90		1,401.90
70	Staff Salary	28/06/2024	ScG/24/03/8	Parish Council Main /	34197720	June 2024 - pay	Staff	X	940.45		940.45
71	Staff Salary	28/06/2024	ScG/24/03/8	Parish Council Main /	34197801	June 2024 - pay	Clerk	X	2,816.06		2,816.06
72	Staff Salary	18/06/2024	ScG/24/03/8	Parish Council Main /	34197903	June 24 - pension contribution	Cheshire Pension Fund (CP	X	1,384.44		1,384.44
73	Flourish Fund	18/06/2024	ScG/24/03/8	Parish Council Main /	34203435	Wellbeing wednesday evening-	Anna's Art	X	60.00		60.00
74	IMPACT (budget 2023/24)	01/05/2024	ScG/24/03/8	Parish Council Main /		IMPACRT plants	Sainsbury's	X	10.00		10.00
75	SPF E6 Cultural Activity Grant	01/05/2024	ScG/24/03/8	Parish Council Main /		D-Day exhibition - table cloths	Amazon Business EU S.à.r.	S	42.02	8.40	50.42
76	SPF E6 Cultural Activity Grant	01/05/2024	ScG/24/03/8	Parish Council Main /		D-Day exhibition - table cloths	Amazon Business EU S.à.r.	S	84.04	16.80	100.84
77	Power supply	01/05/2024	ScG/24/03/8	Parish Council Main /		DD monthly fixed £137	Scottish Power	Z	137.00		137.00
78	SPF E6 Cultural Activity Grant	07/05/2024	ScG/24/03/8	Parish Council Main /		D-day exhibition	Marks&Spencer	Z	11.50		11.50
79	Online booking system	13/05/2024	ScG/24/03/8	Parish Council Main /		Online booking system -12 moi	Skedda	X	359.88		359.88
79	Online booking system	13/05/2024	ScG/24/03/8	Parish Council Main /		Online booking system -12 moi	Skedda	X	9.89		9.89
80	IMPACT (budget 2023/24)	15/05/2024	ScG/24/03/8	Parish Council Main /		IMPACT - Hanging baskets	Amberol Limited	S	77.00	15.40	92.40
81	SPF E6 Cultural Activity Grant	21/05/2024	ScG/24/03/8	Parish Council Main /		D-Day exhibithion visitor book	Amazon Business EU S.à.r.	S	10.61	2.12	12.73
82	SPF E6 Cultural Activity Grant	22/05/2024	ScG/24/03/8	Parish Council Main /		D-Day exhibition - stickers	Big Mabel	X	17.50		17.50
83	SPF E6 Cultural Activity Grant	23/05/2024	ScG/24/03/8	Parish Council Main /		D-day event: lighter for beacor	Amazon Services Europe S	S	10.82	2.17	12.99
84	SPF E6 Cultural Activity Grant	23/05/2024	ScG/24/03/8	Parish Council Main /		D-day exhibition : bunting	Amazon Services Europe S	S	14.98	3.00	17.98
85	SPF E6 Cultural Activity Grant	28/05/2024	ScG/24/03/8	Parish Council Main /		D-Day event - refreshment	ASDA Superstore	X	2.00		2.00
86	Flourish Fund	28/05/2024	ScG/24/03/8	Parish Council Main /		Wellbeing wednesday - cups	Amazon Business EU S.à.r.	S	9.96	1.99	11.95
87	SPF E6 Cultural Activity Grant	28/05/2024	ScG/24/03/8	Parish Council Main /		D-day exhibition - FB adv	Facebook	X	17.00		17.00
88	SPF E6 Cultural Activity Grant	28/05/2024	ScG/24/03/8	Parish Council Main /		D-day exhibition - FB adv	Facebook	X	17.00		17.00
89	SPF E6 Cultural Activity Grant	28/05/2024	ScG/24/03/8	Parish Council Main /		D_Day exhibition material	ASDA Superstore	X	17.95		17.95
90	SPF E6 Cultural Activity Grant	28/05/2024	ScG/24/03/8	Parish Council Main /		D-Da event: fencing pins	ANSIO LTD	S	29.12	5.82	34.94
91	IMPACT (budget 2023/24)	28/05/2024	ScG/24/03/8	Parish Council Main /		IMPACT_ Seed papers	VOID	S			
92	Telephone and WiFi	28/05/2024	ScG/24/03/8	Parish Council Main /		BT wifi and phone	BT	S	78.83	15.77	94.60
93	SPF E6 Cultural Activity Grant	29/05/2024	ScG/24/03/8	Parish Council Main /		D-day exhibition - FB adv	Facebook	X	17.00		17.00
94	PC/VH subscription and adv	29/05/2024	ScG/24/03/8	Parish Council Main /		OpenIA substcription 12 month	OpenAI, LLC	S	470.55	94.11	564.66
94	PC/VH subscription and adv	29/05/2024	ScG/24/03/8	Parish Council Main /		OpenIA substcription 12 month	OpenAI, LLC	X	15.52		15.52
95	General Parish Council design	10/07/2024	ScG/24/04/8	Parish Council Main /	34880817	Parish Council strategy booklet	Solopress	Z	265.08		265.08
96	Community events	10/07/2024	ScG/24/04/8	Parish Council Main /	34880836	Village Festival event banner	Solopress	S	22.00	4.40	26.40
97	Community events	10/07/2024	ScG/24/04/8	Parish Council Main /	34880856	Village Festival event banner	Solopress	S	22.00	4.40	26.40
98	Civic events	10/07/2024	ScG/24/04/8	Parish Council Main /	34880869	Village Festival event banner	Solopress	S	22.00	4.40	26.40

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
99	SPF E6 Cultural Activity Grant	10/07/2024	ScG/24/04/8	Parish Council Main /	34880876	D-Day event - refreshment	Hickory's (ROS) Limited	Z	250.00		250.00
100	ICT equipment	10/07/2024	ScG/24/04/8	Parish Council Main /	34880882	Laptop touchpad buttons repair	NGL Technology LTD	S	90.00	18.00	108.00
101	Payroll Service	10/07/2024	ScG/24/04/8	Parish Council Main /	34880896	Payroll Service	Beardmore Accountants	S	50.00	10.00	60.00
102	Subscription (adobe/office/Cha	15/07/2024	ScG/24/04/8	Parish Council Main /	Inv 00EQ114-0005	Parish Online subscription	Parish Online	S	225.00	45.00	270.00
103	Subscription (adobe/office/Cha	05/06/2024	ScG/24/04/8	Parish Council Main /		Adobe lightroom	Adobe	S	8.32	1.66	9.98
104	Waste collection	05/06/2024	ScG/24/04/8	Parish Council Main /		Village Hall waste collection	ASH Waste Services	S	101.73	20.35	122.08
105	Members Training	22/07/2024	ScG/24/04/8	Parish Council Main /	35166626	Chairmanship training – Cllr Crn	Cheshire Assoc Local Coun	Z	25.00		25.00
106	SPF E6 Cultural Activity Grant	10/06/2024	ScG/24/04/8	Parish Council Main /		Paid advert Facebook - D Day	Meta Platforms Ireland Lim	X	19.00		19.00
107	SPF E6 Cultural Activity Grant	10/06/2024	ScG/24/04/8	Parish Council Main /		Paid advert Facebook - D Day	Meta Platforms Ireland Lim	Z	21.00		21.00
108	SPF E6 Cultural Activity Grant	01/07/2024	ScG/24/04/8	Parish Council Main /		Paid advert Facebook - D Day	Meta Platforms Ireland Lim	Z	4.00		4.00
109	IMPACT (budget 2023/24)	22/07/2024	ScG/24/04/8	Parish Council Main /	35150556	IMPACT- workshop	NonnaGlass	Z	200.00		200.00
110	Staff Expenses	22/07/2024	ScG/24/04/8	Parish Council Main /	35166729	Staff refund	Staff	X	36.00		36.00
110	SPF E6 Cultural Activity Grant	22/07/2024	ScG/24/04/8	Parish Council Main /	35166729	Staff refund	Staff	X	130.00		130.00
110	Flourish Fund	22/07/2024	ScG/24/04/8	Parish Council Main /	35166729	Staff refund	Staff	X	14.85		14.85
110	IMPACT (budget 2023/24)	22/07/2024	ScG/24/04/8	Parish Council Main /	35166729	Staff refund	Staff	X	27.00		27.00
111	Cleaning Service	22/07/2024	ScG/24/04/8	Parish Council Main /	35166837	Village Hall cleaning service	MM Domestic Cleaning (Cr	Z	516.00		516.00
111	Suppliers	22/07/2024	ScG/24/04/8	Parish Council Main /	35166837	Village Hall cleaning service	MM Domestic Cleaning (Cr	X	53.82		53.82
112	General Parish Council design &	22/07/2024	ScG/24/04/8	Parish Council Main /	35154236	marketing and design services	FearNaught	S	927.92	185.58	1,113.50
113	Website subscription	22/07/2024	ScG/24/04/8	Parish Council Main /	35154324	website hosting @shavingtonor	FearNaught	S	175.00	35.00	210.00
114	Ground Maintenance- supplier	22/07/2024	ScG/24/04/8	Parish Council Main /	35154520	Garden service - May 24, June	Green Living Horticultural I	Z	2,950.84		2,950.84
115	Legal and professional fee	22/07/2024	ScG/24/04/8	Parish Council Main /	35166947	Legal Support for Shavington P	HCR Legal LLP	S	750.00	150.00	900.00
116	Newsletter: design, printing an	22/07/2024	ScG/24/04/8	Parish Council Main /	35167018	Newsletter delivery	The Leaflet Team	Z	349.00		349.00
117	Staff Training	22/07/2024	ScG/24/04/8	Parish Council Main /	35154880	Safeguarding Everyone e-Cour	SLCC	S	30.00	6.00	36.00
118	Staff Training	22/07/2024	ScG/24/04/8	Parish Council Main /	35154977	Staff training - Themed Summi	SLCC	S	65.00	13.00	78.00
119	Staff Training	22/07/2024	ScG/24/04/8	Parish Council Main /	35155084	Staff training - Themed Summi	SLCC	S	65.00	13.00	78.00
120	Staff Training	22/07/2024	ScG/24/04/8	Parish Council Main /	35155307	Staff training -Operation Londo	SLCC	S	35.00	7.00	42.00
121	IMPACT (budget 2023/24)	25/06/2024	ScG/24/04/8	Parish Council Main /		IMPACT - plants for kiosks	Minshulls Garden Centre L1	S	333.33	66.67	400.00
122	Misc/Expenses	18/07/2024	ScG/24/04/8	Parish Council Main /		Non-domestic rate demand 20	Cheshire East Council	Z			
123	Civic events	22/07/2024	ScG/24/04/8	Parish Council Main /	35182692	D-day community event	Shavington Academy	Z	100.00		100.00
124	Flourish Fund	22/07/2024	ScG/24/04/8	Parish Council Main /	35155464	Wellbeing Wednesdays- trainin	AJT Dance	Z	1,320.00		1,320.00
125	Flourish Fund	22/07/2024	ScG/24/04/8	Parish Council Main /	35155516	Wellbeing Wednesdays- trainin	AJT Dance	Z	100.00		100.00
126	Flourish Fund	30/06/2024	ScG/24/04/8	Parish Council Main /		Wellbeing wednesday - evening	ASDA Superstore	Z	31.50		31.50
127	SPF E6 Cultural Activity Grant	03/06/2024	ScG/24/04/8	Parish Council Main /		D-Day refreshment	Morrison	Z	2.00		2.00
128	SPF E6 Cultural Activity Grant	03/06/2024	ScG/24/04/8	Parish Council Main /		D-Day exhibition materials	Marks&Spencer	Z	19.50		19.50
129	Civic events	03/06/2024	ScG/24/04/8	Parish Council Main /		D-Day exhibition trophy	Concorde Trophies	S	34.99	7.00	41.99

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
130	Power supply	03/06/2024	ScG/24/04/8	Parish Council Main /		DD monthly fixed £137	Scottish Power	Z	137.00		137.00
131	SPF E6 Cultural Activity Grant	05/06/2024	ScG/24/04/8	Parish Council Main /		D-Day event: Cable for speaker	Amazon Services Europe S	S	14.39	2.88	17.27
132	Gas supply	05/06/2024	ScG/24/04/8	Parish Council Main /		British Gas Village Hall	British Gas	L	470.10	23.50	493.60
133	SPF E6 Cultural Activity Grant	10/06/2024	ScG/24/04/8	Parish Council Main /		void BANK error	VOID	Z			
134	SPF E6 Cultural Activity Grant	10/06/2024	ScG/24/04/8	Parish Council Main /		void BANK error	VOID	X			
135	Water supply	18/06/2024	ScG/24/04/8	Parish Council Main /		water consumption Village Hall	Water Plus	Z	206.43		206.43
136	Subscription (adobe/office/Cha	20/06/2024	ScG/24/04/8	Parish Council Main /		Amazon Business prime subscri	Amazon EU S.a r.l. UK Brar	S	95.00	19.00	114.00
137	Community events	25/06/2024	ScG/24/04/8	Parish Council Main /		Village Festival stall - material	Amazon Business EU S.à.r.	S	4.98	1.00	5.98
138	Community events	26/06/2024	ScG/24/04/8	Parish Council Main /		Village Festival stall - material	Amazon Business EU S.à.r.	S	5.82	1.16	6.98
139	Community events	26/06/2024	ScG/24/04/8	Parish Council Main /		Village Festival stall - material	Amazon Business EU S.à.r.	S	10.38	2.08	12.46
140	Community events	26/06/2024	ScG/24/04/8	Parish Council Main /		Village Festival stall - material	Amazon Services Europe S	S	10.48	2.10	12.58
141	Community events	24/06/2024	ScG/24/04/8	Parish Council Main /		Village Festival Stall - gazebo	Argos	Z	200.00		200.00
142	IMPACT (budget 2023/24)	26/06/2024	ScG/24/04/8	Parish Council Main /		Village Festival stall - material	Minshulls Garden Centre LI	S	147.47	29.49	176.96
143	PC/VH subscription and adv	27/06/2024	ScG/24/04/8	Parish Council Main /		Paid campaign for comms offic	LinkedIn Ireland Unlimited	S	54.88	10.98	65.86
144	PC/VH subscription and adv	02/07/2024	ScG/24/04/8	Parish Council Main /		Paid campaign for comms offic	LinkedIn Ireland Unlimited	S	17.12	3.42	20.54
145	Telephone and WiFi	28/06/2024	ScG/24/04/8	Parish Council Main /		BT wifi and phone	BT	S	79.09	15.82	94.91
146	Staff Salary	22/07/2024	ScG/24/04/8	Parish Council Main /	35155874	P30 - July 2024	HMRC	Z	1,442.63		1,442.63
147	Staff Salary	28/07/2024	ScG/24/04/8	Parish Council Main /	35167207	Staff salary July 2024	Staff	X	940.45		940.45
147	Staff Salary	28/07/2024	ScG/24/04/8	Parish Council Main /	35167207	Staff salary July 2024	Staff	X	2,775.33		2,775.33
148	Staff Salary	22/07/2024	ScG/24/04/8	Parish Council Main /	35156399	Pension contribution - July 202	Cheshire Pension Fund (CP	X	1,384.44		1,384.44
149	General Maintenance	09/08/2024	ScG/24/04/8	Parish Council Main /	35716944	Refund - repairs sink kitchen vi	Gordon McIntyre	X	13.47		13.47
150	Cleaning Service	09/08/2024	ScG/24/04/8	Parish Council Main /	35716958	Village Hall cleaning service	MM Domestic Cleaning (Cr	Z	602.00		602.00
151	Newsletter: design, printing an	09/08/2024	ScG/24/04/8	Parish Council Main /	35716988	Design and Marketing - Newsle	FearNaught	S	927.92	185.58	1,113.50
152	Website subscription	09/08/2024	ScG/24/04/8	Parish Council Main /	35717005	Website Licence Fee	FearNaught	S	175.00	35.00	210.00
153	IMPACT (budget 2023/24)	09/08/2024	ScG/24/04/8	Parish Council Main /	35717032	IMPACT - kiosk	Green Living Horticultural I	Z	200.00		200.00
154	Ground Maintenance- supplier	09/08/2024	ScG/24/04/8	Parish Council Main /	35717057	Ground maintenance contract -	Green Living Horticultural I	Z	1,315.42		1,315.42
155	Ground Maintenance - General	09/08/2024	ScG/24/04/8	Parish Council Main /	35717080	New bowser Pump	Green Living Horticultural I	X	69.99		69.99
156	Payroll Service	09/08/2024	ScG/24/04/8	Parish Council Main /	35717099	Payroll Service	Beardmore Accountants	S	50.00	10.00	60.00
157	Staff Salary	09/08/2024	ScG/24/04/8	Parish Council Main /	35717130	HMRC - P30 August 2024	HMRC	Z	1,499.43		1,499.43
158	Staff Salary	28/08/2024	ScG/24/04/8	Parish Council Main /	35717193	Staff salary August 2024	Staff	Z	940.45		940.45
158	Staff Salary	28/08/2024	ScG/24/04/8	Parish Council Main /	35717193	Staff salary August 2024	Staff	Z	2,718.53		2,718.53
159	Staff Salary	28/08/2024	ScG/24/04/8	Parish Council Main /	35717222	August 2024 - pension contribu	Cheshire Pension Fund (CP	Z	1,384.44		1,384.44
160	Insurance	17/09/2024	ScG/24/06/8	Parish Council Main /	36762710	Insurance 2024-2025	Hiscox	X	3,469.79		3,469.79
161	Audit Fees	06/09/2024	ScG/24/06/8	Parish Council Main /	36505741	External audit 2023/24	PKF Littlejohn	S	630.00	126.00	756.00
162	Newsletter: design, printing an	06/09/2024	ScG/24/06/8	Parish Council Main /	36505825	Newsletter - September 2024	Solopress	X	1,314.81		1,314.81

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
163	Newsletter: design, printing an	06/09/2024	ScG/24/06/8	Parish Council Main /	36505911	Newsletter distribution - Septer	The Leaflet Team	Z	349.00		349.00
164	Remembrance Service	06/09/2024	ScG/24/06/8	Parish Council Main /	36505990	Remembrance service booklet	The Leaflet Team	Z	349.00		349.00
165	Newsletter: design, printing an	06/09/2024	ScG/24/06/8	Parish Council Main /	36506075	Newsletter distribution -dec 20	The Leaflet Team	Z	349.00		349.00
166	Accountancy software	06/09/2024	ScG/24/06/8	Parish Council Main /	36506197	Scribe - account software	Scribe	S	777.60	155.52	933.12
167	Flourish Fund	01/07/2024	ScG/24/06/8	Parish Council Main /		Refreshment wellbeing wednes	Aldi	S	2.91	0.58	3.49
168	Waste collection	01/07/2024	ScG/24/06/8	Parish Council Main /		Village Hall waste collection	ASH Waste Services	S	135.17	27.03	162.20
169	Power supply	01/07/2024	ScG/24/06/8	Parish Council Main /		DD monthly fixed £137	Scottish Power	Z	137.00		137.00
170	Gas supply	08/07/2024	ScG/24/06/8	Parish Council Main /		British Gas Village Hall	British Gas	L	52.41	2.62	55.03
171	Suppliers	05/07/2024	ScG/24/06/8	Parish Council Main /		Black Plastic Bin Bags for VH	UHH ESSENTIALS LTD	S	5.74	1.15	6.89
172	Subscription (adobe/office/Cha	05/07/2024	ScG/24/06/8	Parish Council Main /		Adobe lightroom	Adobe	S	8.32	1.66	9.98
173	Subscription (adobe/office/Cha	05/08/2024	ScG/24/06/8	Parish Council Main /		Adobe lightroom	Adobe	S	8.32	1.66	9.98
174	Subscription (adobe/office/Cha	05/09/2024	ScG/24/06/8	Parish Council Main /		Adobe lightroom	Adobe	S	8.32	1.66	9.98
175	Suppliers	05/07/2024	ScG/24/06/8	Parish Council Main /		VH toilet products	Amazon Business EU S.à.r.	S	15.75	3.15	18.90
176	Gas supply	08/07/2024	ScG/24/06/8	Parish Council Main /		Gas Village Hall	British Gas	L	148.95	7.44	156.39
177	Suppliers	09/07/2024	ScG/24/06/8	Parish Council Main /		battery for clock at VH	London Soho Ltd	S	2.81	0.56	3.37
177	Suppliers	09/07/2024	ScG/24/06/8	Parish Council Main /		battery for clock at VH	London Soho Ltd	Z	-0.28		-0.28
178	Suppliers	09/07/2024	ScG/24/06/8	Parish Council Main /		VH toilet products	MISP Ltd	S	4.12	0.82	4.94
179	Water supply	18/07/2024	ScG/24/06/8	Parish Council Main /		VH water	Water Plus	Z	193.77		193.77
180	Water supply	04/08/2024	ScG/24/06/8	Parish Council Main /		VH water	Water Plus	Z	202.92		202.92
181	Water supply	04/09/2024	ScG/24/06/8	Parish Council Main /		VH water	Water Plus	Z	202.92		202.92
182	Gas supply	22/07/2024	ScG/24/06/8	Parish Council Main /		British Gas Village Hall	British Gas	L	25.29	1.26	26.55
183	Telephone and WiFi	29/07/2024	ScG/24/06/8	Parish Council Main /		BT wifi and phone	BT	S	78.83	15.77	94.60
184	Waste collection	01/08/2024	ScG/24/06/8	Parish Council Main /		VH waste service	ASH Waste Services	S	90.33	18.07	108.40
185	Power supply	01/08/2024	ScG/24/06/8	Parish Council Main /		dd monthly fixed £126	Scottish Power	Z	126.00		126.00
186	Telephone and WiFi	28/08/2024	ScG/24/06/8	Parish Council Main /		telephone and wifi	BT	S	78.83	15.77	94.60
187	Telephone and WiFi	18/09/2024	ScG/24/06/8	Parish Council Main /		telephone and wifi	BT	S	92.43	18.49	110.92
188	General Maintenance	24/09/2024	ScG/24/06/8	Parish Council Main /	36957120	Supply & Fit of new dorr barrel	Cheshire Conservatories &	S	66.67	13.33	80.00
189	Flourish Fund	24/09/2024	ScG/24/06/8	Parish Council Main /	36957217	Wellbeing Wednesday - May to	Crewe Alexandra in the Coi	X	510.00		510.00
190	Cleaning Service	24/09/2024	ScG/24/06/8	Parish Council Main /	36946367	VH cleaning	MM Domestic Cleaning (Cr	Z	516.00		516.00
191	General Parish Council design	24/09/2024	ScG/24/06/8	Parish Council Main /	36946663	marketing and design services	FearNaught	S	927.92	185.58	1,113.50
192	Website subscription	24/09/2024	ScG/24/06/8	Parish Council Main /	36946726	website hosting @shavingtonoi	FearNaught	S	175.00	35.00	210.00
193	Ground Maintenance- supplier	24/09/2024	ScG/24/06/8	Parish Council Main /	36946800	ground maintenance - August ;	Green Living Horticultural I	Z	1,315.42		1,315.42
194	Subscription (adobe/office/Cha	24/09/2024	ScG/24/06/8	Parish Council Main /	36946881	Microsof 12 months subscriptio	NGL Technology LTD	Z	39.36		39.36
194	Subscription (adobe/office/Cha	24/09/2024	ScG/24/06/8	Parish Council Main /	36946881	Microsof 12 months subscriptio	NGL Technology LTD	S	705.60	141.12	846.72
194	Subscription (adobe/office/Cha	24/09/2024	ScG/24/06/8	Parish Council Main /	36946881	Microsof 12 months subscriptio	NGL Technology LTD	S	247.20	49.44	296.64

Shavington-cum-Gresty Parish Council

23 October 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
195	Payroll Service	24/09/2024	ScG/24/06/8	Parish Council Main /	36946962	Payroll Service	Beardmore Accountants	S	50.00	10.00	60.00
196	Community Support	24/09/2024	ScG/24/06/8	Parish Council Main /	36947207	PCSO charges Q1	Cheshire Constabulary	Z	10,325.00		10,325.00
197	Flourish Fund	24/09/2024	ScG/24/06/8	Parish Council Main /	36947290	Wellbeing Wednesdat - Venue	AJT Dance	Z	396.00		396.00
198	Sponsorship Main Road Car pai	24/09/2024	ScG/24/06/8	Parish Council Main /	36957299	Community Use of Shavington	The Learning Partnership	Z	4,500.00		4,500.00
199	Staff Salary	24/09/2024	ScG/24/06/8	Parish Council Main /	36947698	P30 - September 2024	HMRC	Z	1,499.43		1,499.43
200	Staff Salary	24/09/2024	ScG/24/06/8	Parish Council Main /	36947778	Pension contribution - Septem	Cheshire Pension Fund (CP	X	1,384.44		1,384.44
201	Staff Salary	24/09/2024	ScG/24/06/8	Parish Council Main /	36948143	Staff salaries Sept 2024	Staff	X	940.45		940.45
201	Staff Salary	24/09/2024	ScG/24/06/8	Parish Council Main /	36948143	Staff salaries Sept 2024	Staff	X	2,718.53		2,718.53
202	General Maintenance	04/10/2024		Parish Council Main /	37301350	VH electric work and repairs	MHA Electrical Contractors	Z	652.31		652.31
203	General Maintenance	04/10/2024		Parish Council Main /	37301443	VH car park light repair	MHA Electrical Contractors	Z	215.00		215.00
204	PPS/PRS	04/10/2024		Parish Council Main /	37301607	PPL PRS licence Sep 2023 - Sej	PPL PRS United for Music	S	55.50	11.10	66.60
204	PPS/PRS	04/10/2024		Parish Council Main /	37301607	PPL PRS licence Sep 2023 - Sej	PPL PRS United for Music	S	18.46	3.69	22.15
204	PPS/PRS	04/10/2024		Parish Council Main /	37301607	PPL PRS licence Sep 2023 - Sej	PPL PRS United for Music	S	34.40	6.88	41.28
204	PPS/PRS	04/10/2024		Parish Council Main /	37301607	PPL PRS licence Sep 2023 - Sej	PPL PRS United for Music	S	34.40	6.88	41.28
204	PPS/PRS	04/10/2024		Parish Council Main /	37301607	PPL PRS licence Sep 2023 - Sej	PPL PRS United for Music	S	34.40	6.88	41.28
204	PPS/PRS	04/10/2024		Parish Council Main /	37301607	PPL PRS licence Sep 2023 - Sej	PPL PRS United for Music	S	82.56	16.51	99.07
204	PPS/PRS	04/10/2024		Parish Council Main /	37301607	PPL PRS licence Sep 2023 - Sej	PPL PRS United for Music	S	50.13	10.03	60.16
204	PRS	04/10/2024		Parish Council Main /	37301607	PPL PRS licence Sep 2023 - Sej	PPL PRS United for Music	S	1,301.04	260.21	1,561.25
204	PRS	04/10/2024		Parish Council Main /	37301607	PPL PRS licence Sep 2023 - Sej	PPL PRS United for Music	S	1,207.44	241.49	1,448.93
205	Parish Map Framework	21/10/2024		Parish Council Main /	37721234	Sapele hardwood notice board	Eastfield Joinery Ltd	S	925.00	185.00	1,110.00
206	Flourish Fund	21/10/2024		Parish Council Main /	37711563	Wellbeing Wednesday worksho	PCC of All Saints' Weston v	X	70.00		70.00
207	SPF E6 Cultural Activity Grant	21/10/2024		Parish Council Main /	37711634	D-Day field hire	PCC of All Saints' Weston v	X	85.00		85.00
208	Remembrance Service	21/10/2024		Parish Council Main /	37711699	Remembrance Service - hall hi	PCC of All Saints' Weston v	X	50.00		50.00
209	Newsletter: design, printing an	15/09/2024		Parish Council Main /		Map frame - Parish Council Cre	Smart Choice Uniform	Z	35.00		35.00
210	Remembrance Service	21/10/2024		Parish Council Main /	37711795	Remembrance service - banner	Solopress	S	93.48	18.70	112.18
211	Cleaning Service	21/10/2024		Parish Council Main /	37711856	VH cleaning	MM Domestic Cleaning (Cr	Z	580.50		580.50
212	Flourish Fund	21/10/2024		Parish Council Main /	37711929	Wellbeing Wednesday worksho	Anna's Art	Z	60.00		60.00
213	Ground Maintenance- supplier	21/10/2024		Parish Council Main /	37711997	Ground Maintenance - Septem	Green Living Horticultural I	Z	1,315.42		1,315.42
214	ICT equipment	21/10/2024		Parish Council Main /	37712072	New PC for Community Manag	NGL Technology LTD	S	695.00	139.00	834.00
214	IT support	21/10/2024		Parish Council Main /	37712072	New PC for Community Manag	NGL Technology LTD	S	80.00	16.00	96.00
215	Payroll Service	21/10/2024		Parish Council Main /	37712231	Payroll Service	Beardmore Accountants	S	50.00	10.00	60.00
216	Payroll Service	21/10/2024		Parish Council Main /	37712290	Payroll service + Calculation of	Beardmore Accountants	S	150.00	30.00	180.00
217	Christmas Carol	21/10/2024		Parish Council Main /	37712965	Christmas Carol - brass band p	Crewe Brass Band	Z	250.00		250.00
218	Flourish Fund	22/10/2024		Parish Council Main /	37743777	Wellbeing wednesdays - cardio	AJT Dance	Z	900.00		900.00
219	Flourish Fund	22/10/2024		Parish Council Main /	37743974	Wellbeing Wednesday - mornin	AJT Dance	Z	396.00		396.00
220	Staff Salary	21/10/2024		Parish Council Main /	37713390	P30 - October 2024	HMRC	Z	1,499.43		1,499.43

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
221	Staff Salary	28/10/2024		Parish Council Main /	37713882	Staff salary October 2024	Staff	Z	940.45		940.45
221	Staff Salary	28/10/2024		Parish Council Main /	37713882	Staff salary October 2024	Staff	Z	2,718.53		2,718.53
222	Staff Salary	21/10/2024		Parish Council Main /	37714048	October 2024 - Pension contrib	Cheshire Pension Fund (CP	X	1,384.44		1,384.44
223	Waste collection	02/09/2024		Parish Council Main /		Waste collection Village Hall	ASH Waste Services	S	98.98	19.80	118.78
224	Waste collection	01/10/2024		Parish Council Main /		Waste collection Village Hall	ASH Waste Services	S	111.39	22.28	133.67
225	Power supply	02/09/2024		Parish Council Main /		dd monthly fixed £126	Scottish Power	Z	126.00		126.00
226	Gas supply	04/09/2024		Parish Council Main /		British Gas Village Hall	British Gas	Z	44.87		44.87
227	General Maintenance	06/09/2024		Parish Council Main /		Accessibility ramp	Amazon Business EU S.à.r.	S	21.66	4.33	25.99
228	General Maintenance	06/09/2024		Parish Council Main /		Accessibility ramp	Amazon Business EU S.à.r.	S	24.99	5.00	29.99
229	Community Event Marketing ar	12/09/2024		Parish Council Main /		Map frame - fabric	Amazon Business EU S.à.r.	S	6.25	1.25	7.50
230	Stationary	27/09/2024		Parish Council Main /		Stationery	Amazon Business EU S.à.r.	S	26.27	5.26	31.53
231	Stationary	26/09/2024		Parish Council Main /		Stationery	Amazon Business EU S.à.r.	S	9.40	1.88	11.28
232	Stationary	27/09/2024		Parish Council Main /		Office stationary	Morgan's Direct Limited	S	3.36	0.67	4.03
233	Stationary	30/09/2024		Parish Council Main /		Stationery	Amazon EU S.a r.l. UK Brar	S	9.24	1.84	11.08
234	Stationary	30/09/2024		Parish Council Main /		Stationary + HP Ink	Amazon Business EU S.à.r.	S	117.97	23.60	141.57
235	Telephone and WiFi	30/09/2024		Parish Council Main /		VOID	VOID	S			
236	Gas supply	30/09/2024		Parish Council Main /		Gas Village Hall	BT	Z	73.80		73.80
237	Micro & Small Grant Scheme	10/09/2024		Parish Council Main /		Community Grant - Alexa Foott	Street Solutions UK	S	111.49	22.30	133.79
Total									120,688.91	4,852.42	125,541.33



SHAVINGTON
CUM
GRESTY

Report Statement

Meeting: Parish Council Meeting

Report Purpose: To provide Members a list of payments to consider

Version Control: v0

Author: Clerk

1. Report Summary

The report provides Members a list of payments for Members to consider.

2. Background

The Council has been using the Scribe online system to manage and overview its accounts and finance.

3. Position

Members are asked to consider the list of payments attached in Annex 1.

4. Conclusions

Members are asked to consider the following:

- a. Approve the payments listed in Annex 1
- b. Not to approve the payments listed in Annex 1

5. Consideration Sought

That the payments are approved.

ANNEX 1

List of payments to be considered by Members

Shavington-cum-Gresty Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
238	Remembrance Service	23/10/2024		Parish Council Main /		Remembrance Service booklet	Solopress	X			
239	PC/VH subscription and adv	23/10/2024		Parish Council Main /		SLCC Clerk adv	SLCC	S	200.00	40.00	240.00
240	Staff Expenses	23/10/2024		Parish Council Main /		Staff claim - refund	Staff	X	16.65		16.65
								Total	216.65	40.00	256.65

Prepared by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role



Report Statement

Meeting: Parish Council

Report Purpose: To present the draft budget for the 2025/26 financial year.

Version Control: v1

Author: Clerk

1. Report Summary

These drafts will contribute to the overall council budget, which will be finalised in December 2024.

2. Background

The council's budget-setting schedule for 2025/26 was approved on 3 July 2024, aiming to ensure thorough deliberation and consensus-building across all committees and the Council.

3. Position

Attached to this report the DRAFT budget 2025/26 v.2.0.1

4. Equality Impact

The budget proposals consider the diverse needs of the community and aim to support inclusive initiatives.

5. Sustainability Impact

The draft budgets emphasize efficient use of resources, with provisions for community projects and environmental considerations.

6. Community Impact

The proposed budgets support initiatives that promote community engagement, wellbeing, and heritage.

7. Governance

Finance Regulation
General Power of competence

8. Financial Impact

The proposed budgets have been carefully reviewed to ensure they align with the council's strategic goals while remaining financially prudent.

9. Conclusions

Shavington-cum-Gresty, *Shavington-cum-Gresty Parish Council 06.11.2024*
Agenda Item 14

Members are requested to review the presented draft budgets and provide any feedback or suggestions ahead of the final budget approval process in December.



A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Shavington-cum-Gresty Parish Council													
2	2024/25 budget	£353,925.86	2025/26 budget		£353,925.86									
3	Spend	£283,140.69	Spend		£283,140.69		Reserve needed		£70,785.17					
4	Reserves	£70,785.17	Reserves		£70,785.17		Bank End of Year		£110,558.70					
5	2024/25 precept	£232,254.00	2025/26 precept		£243,367									
6	2024/25 Per Band D equiv.	£88.76	Band D equiv.		£93.01									
7			% diff to 24/25		4.79%		BandD Number (2023) TBC		2616.61					
8		£ available to 5%			£495.66									
9														
10														
11	Community and Engagement Committee													
12		2024/25			2025/26									
13	Code	Title	Receipts	Payments	Receipts	Payments								
14	20	Production and delivery of 14,000 newsletters	£	14,600.00	£	15,000.00	£8,000 design + £5,600 printing (£1,400 per newsletter) + £1,400 distribution							
15	21	General Parish Council design and print	£	3,600.00	£	2,900.00	£1,900 various design FN + £1,000 printing various							
16	22	PC/VH subscription and ADV	£	1,600.00	£	1,600.00	£600 design for social media +£1,000 for paid services(including AI)							
17		Christmas Carol	£	1,500.00	£	1,600.00	£1000 design, £600 service							
18	25	Remembrance Service	£	4,100.00	£	4,100.00	£1,800 design + £2,300 for event delivery							
19		Community event support (design)	£	900.00	£	-								
20	43	PPS/PRS	£	300.00	£	300.00								
21		Parish Map frame	£	800.00	£	-								
22	26	Community events	£	2,500.00	£	2,500.00	Over the last few year we managed to secure fund from external grant to deliver activities. shall we cut this?							
23	49	Micro & Small Grant Scheme	£	2,500.00	£	2,500.00								
24	61	Civic events	£	2,600.00	£	2,600.00								
25	NEW	Community Projects			£	3,300.00								
26														
27		SUB TOTAL	£ -	£ 35,000.00	£ -	£ 36,400.00								
28														
29														
30	Environment and Recreation Committee													
31	27	Ground Maintenance - General amenities	£	500.00	£	500.00								
32	28	Ground Maintenance- supplier	£	17,000.00	£	17,000.00	Current contract is £15,785 + up to £1,200 for watering. Only used £320							
33	29	Vine Tree Play area - maintenance	£	1,000.00	£	1,000.00								
34	30	Vine Tree Play Area - inspection	£	400.00	£	400.00								
35	31	Allotment fee	£	700.00	£	600.00								
36	32	Allotment maintenance cost	£	700.00	£	600.00								
37	52	Defibrillator and kiosk	£	300.00	£	300.00								
38		Ground Maintenance contingency	£	1,000.00	£	1,000.00								
39														
40														
41														
42		SUB TOTAL	£ 700.00	£ 20,900.00	£ 600.00	£ 20,800.00								
43														
44														
45	Finance and Strategy Committee													
46	3	Staff Expenses	£	150.00	£	150.00								
47	4	Stationary	£	500.00	£	500.00								
48	5	Accountancy software	£	835.00	£	800.93								
49	6	ICT equipment	£	1,500.00	£	1,500.00	Clerk laptop (rolling program replacement of devices)							
50	9	Audit Fees	£	1,000.00	£	1,249.39	This year we had an increase in the audit cost (£1213)							
51	10	Insurance	£	4,000.00	£	4,000.00	This year £3419							
52	11	Legal and professional fee	£	2,000.00	£	2,000.00	Rhino safety should be contracted to renew the RA and HS policies							
53	12	Subscription (adobe/office/Chalc)	£	4,050	£	4,032.00								
54	13	Telephone	£	950.00	£	1,000.00	New contract to be negotiated							
55	14	Website subscription	£	2,400.00	£	2,400.00								
56	15	Website transparency	£	500.00	£	500.00								
57	16	Misc/Expenses	£	1,000.00	£	1,000.00								
58	17	Precept												
59	18	VAT reclaim												
60	19	Other income												
61	53	Acquisition projects RENAME ECOLOGICAL MITIGATION AREA	£	7,000.00	£	3,000.00								
62	59	Office costs	£	6,600.00	£	6,600.00								
63	NEW	IT support	£	300.00	£	300.00								
64	NEW	Chairman allowance			£	100.00								
65														
66		SUB TOTAL	£ -	£ 32,785.00	£ -	£ 29,132.32								
67														
68														
69	Parish Council Projects													
70	50	Grant- Car Park	£	4,837.50	£	4,837.50	£4,500 +7.5%							
71		Sign restoration project	£	3,000.00	£	-	this had been removed by the strategy							
72		Rolling capital fund (Strategy)	£	20,000.00	£	40,000.00								
73	51	Community support	£	41,789.40	£	43,878.87	anticipated increase of 5% to be confirmed after meeting with PCC							

Calculations to inform the budget for 20225-26

A	CALCULATION OF LIKELY BALANCE ON 1 APRIL 2025		
	Balance at bank on 30 September 2024 (Parish Council main a/c)	£247,267.82	
	Balance at bank on 30 September 2024 (Village Hall account)	£12,041.00	
	Total combined balance	<u>£259,308.82</u>	17065
LESS	Forecast Spend to 31 March 2025	£157,090.50	* ADDED 1MONTH extra
	Expected balance available on 1 April 2025	<u>£102,218.32</u>	
B	CALCULATION OF PRECEPT REQUIREMENT 2025-26		
	Budget Proposals (rounded)	£353,925.86	
LESS	Expected balance on 1 April 2025 - reserves needed	<u>£102,218.32</u>	
PLUS	reserves needed	£70,785.17	
	Precept Requirement (rounded)	<u>£322,492.71</u>	

Calculations to inform the budget for 20225-26

A	CALCULATION OF LIKELY BALANCE ON 1 APRIL 2025		
	Balance at bank on 24 October 2024 (Parish Council main a/c)	£233,284.13	
	Balance at bank on 24 October 2024 (Village Hall account)	£12,772.00	
	Total combined balance	<u>£246,056.13</u>	
LESS	Forecast Spend to 31 March 2025 Expected balance available on 1 April 2025	£135,497.43 <u>£110,558.70</u>	* ADDED 1 MONTH extra
B	CALCULATION OF PRECEPT REQUIREMENT 2025-26		
	Budget Proposals (rounded)	£283,140.69	
LESS	Expected balance on 1 April 2025 - reserves needed	<u>£110,558.70</u>	
PLUS	reserves needed	£70,785.17	
	Precept Requirement (rounded)	<u>£243,367.16</u>	