

GREAT WARFORD PARISH COUNCIL

Minutes of the Annual Parish Council meeting held

Wednesday 28th May, 2025 at 7:08p.m.

at Great Warford Baptist Chapel, Merrymans Lane, Great Warford.

Present Councillors B. Thompson (Chairman), N. Peacock, C. Rossington, J. Shasha,
E. Wood.

Members of the public (0).

Dr. E. M. Maddock – Clerk & Responsible Financial Officer.

- 1. Election of Chairman:** The retiring Chairman invited nominations for the position of Chairman for the 2025/26 civic year. One nomination was received in respect of Councillor B. Thompson.

057/25 RESOLVED (a) That Councillor B. Thompson be elected as Chairman to Great Warford Parish Council for the 2025/26 civic year.
(b) That the Chairman's Declaration of Acceptance of Office be received. (All in favour)

- 2. Election of Vice Chairman:** The Chairman invited nominations for the position of Vice Chairman for the 2025/26 civic year. One nomination was received in respect of Councillor J. Shasha.

058/25 RESOLVED (a) That Councillor J. Shasha be elected as Vice Chairman to Great Warford Parish Council for the 2025/26 civic year. (All in favour)

- 3. Apologies for absence**

Councillor J. Macrae – Personal reason.

Councillor L. Wildig – Personal reason.

Cheshire East Council Ward Member: Cllr. H. Moss.

059/25 RESOLVED (a) That the above apologies for absence be received and approved. (All in favour)

- 4. Declarations of interest:**

(a) **Agenda items:** None.

060/25 RESOLVED (a) To note that no declarations of interest were made. (All in favour)

(b) **Registration of Interests forms:** Members were reminded to review their forms and advise the Clerk if any updates were required.

061/25 RESOLVED (a) To receive and note the update. (All in favour)

- 5. Public forum for questions:** No questions were presented by members of the public.

062/25 RESOLVED (a) To note that no questions were presented. (All in favour)

- 6. Cheshire East Ward Member Cllr. H. Moss:** Borough Councillor H. Moss had forwarded a report advising that a date for the commencement of white lining works was still awaited. A meeting with residents at Warford Park is planned for the near future to discuss ongoing concerns relating to development at the site. Several local planning enforcement cases have been closed following satisfactory resolution. Remaining cases are undergoing review to determine what further action will be taken.

063/25 RESOLVED (a) To receive and note the updates from Borough Councillor H. Moss. (All in favour)

- 7. Minutes**

(a) The Minutes of the Parish Council Meeting held 19th March, 2025 had been previously circulated to all Members.

064/25 RESOLVED (a) That the Minutes of the meeting held 19th March 2025 be

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approved as a correct record and signed by the Chairman. (All in favour)

8. Finance

- (a) **Financial Statement 2025/26 as at 28th May, 2025:** Members considered the financial statement 2025/26 which was unanimously accepted. (Appendix A)
- (b) **Receipts:** The Chairman noted there had been no receipts since the last meeting.
- (c) **Payments:** The Chairman outlined the basis of payments listed at Appendix B.

065/25 RESOLVED (a) That the Financial Statement as at 28th May, 2025 be received and the Chairman's observations be duly noted. (Appendix A)
(b) That the report on receipts received since the last meeting be received and duly noted.
(c) That the payments listed at Appendix B be approved and duly authorised. (All in favour)

(d) Internal Audit 2024/25

- i. **Internal Audit Report:** The Internal Audit Report contained within the Annual Governance and Accountability Return 2024/25 had been previously circulated to all Members.

066/25 RESOLVED (a) That the Internal Audit Report contained within the Annual Governance and Accountability Return be received and duly noted. (All in favour)

- ii. **Internal Audit Action Plan:** Members considered the Internal Audit Action Plan. Report states, "General reserves at the year-end were significantly in excess of 100% of the precept level. Sector guidance is that councils should aim for a general reserve level of between 25% and 100% of the precept or net operating expenditure. The practitioners Guide also notes this recommended level of reserves."

067/25 RESOLVED (a) That the Internal Audit Action Plan be received.
(b) That the following response be recorded in respect of the Internal Audit Action Plan: The above issue is received and duly noted. Reserves were reviewed during the 2024/25 budget setting process. During the budget setting process, it was expected that speed indicator devices would be purchased and installed before the year end at an estimated cost of £8,000. This resulted in the expected residue of the earmarked reserve (£850) being listed as a projected earmarked reserve at the year end. Unfortunately, in March, 2025 the unspent, and previously earmarked, sum (see minutes 071/24 and 074/24) was omitted from the year end list of earmarked reserves leading to the above perception that general reserves had increased.

Further reviews of general and earmarked reserves will take place during the budget setting process in November 2025, however, approval will be sought at the May, 2025 meeting to return the currently unspent funds (£8,000) to the existing earmarked reserve to immediately restore general reserves to within the recommended levels. (All in favour)

- (e) **Earmarked reserves:** Members reviewed earmarked reserves currently held by the Parish Council.

068/25 RESOLVED (a) That the following sums be confirmed as earmarked reserves

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held by the Parish Council:

| | |
|-------------------------------------|------------|
| Community Infrastructure Levy: | £4,124.77 |
| Democratic services fund: | £4,000.00 |
| Highway safety projects: | £2,000.00 |
| Speed indicator devices: | £8,850.00 |
| Telephone kiosk deposit: | £200.00 |
| Telephone kiosk refurbishment: | £2,000.00 |
| Village picnic fund (notice board): | £750.00 |
| Total earmarked reserves: | £22,124.77 |
| (All in favour) | |

(f) Final Accounts and Audit Arrangements 2024/25

- i. **Annual Governance Statement 2024/25 (Section 1 of the Annual Governance and Accountability Return):** Members considered the Annual Governance Statement 2024/25 and unanimously agreed that 'yes' should be recorded by items 1-8 and 'n/a' be recorded in respect of item 9 (Trust Funds).

069/25 RESOLVED (a) That the Annual Governance Statement (Section 1 of the Annual Governance and Accountability Return) record a 'yes' in respect of items 1-8 and 'n/a' in respect of item 9.

(b) That the Chairman and Clerk & Responsible Financial Officer be authorised to sign the certificate in respect of Section 1 of the Annual Governance and Accountability Return 2024/25. (All in favour)

- ii. **Final Accounts and Supporting Notes 2024/25:** The Chairman presented the Final Accounts and Supporting Notes 2024/25 to the Council.

070/25 RESOLVED (a) That the Final Accounts and Supporting Notes for the financial year ended 31st March, 2025 (Appendix C) be duly approved and adopted. (All in favour)

- iii. **Accounting Statements 2024/25 (Section 2 of the Annual Governance and Accountability Return):** The Chairman presented the Accounting Statements 2024/25 to the Council.

071/25 RESOLVED (a) That the Chairman and Clerk & Responsible Financial Officer be authorised to sign the certificate in respect of Section 2 of the Annual Governance and Accountability Return 2024/25. (All in favour)

- (g) **Updates to Practitioners' Guide 2025:** It was reported that a new assertion will be included within the 2025/26 Annual Governance and Accountability Return relating to digital and data compliance. It was noted that guidance relating to the use of gov.uk domains has been strengthened from 'are advised to use' to 'it is best practice to use'.

072/25 RESOLVED (a) To receive and note the update.

(b) That the required IT policy be considered at the next meeting.

(c) That the Clerk undertake reviews of matters relating to points associated with the new audit assertion and report these to future meetings of the Parish Council. (All in favour)

(h) Banking arrangements

- i. **Authorised signatories**

073/25 RESOLVED (a) That no changes to the banking mandate are required at this

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time. (All in favour)

ii. Direct Debit payments

074/25 RESOLVED (a) That approval be re-confirmed for current direct debit payments to npower, 123-reg and the Information Commissioner's Office to continue. (All in favour)

iii. Standing Order payments

075/25 RESOLVED (a) To record that the Parish Council does not operate any standing order payments. (All in favour)

(i) Quarterly bank reconciliation verifications

076/25 RESOLVED (a) That Councillor E. Wood be authorised to undertake the quarterly bank reconciliation verifications. (All in favour)

(j) **Financial risk assessment:** The financial risk assessment 2025/26 had been previously circulated to all Members.

077/25 RESOLVED (a) That the financial risk assessment 2025/26 be approved and adopted as presented (Appendix D). (All in favour)

(k) **VAT reclaim 2024/25:** Members noted the actions of the Clerk & Responsible Financial Officer in submitting a VAT reclaim to HMRC in the sum of £169.39. It was noted that VAT in respect of one invoice (£49.80) had not been reclaimed as, at the date of the claim, the final VAT invoice had not been received. This invoice will be included within the next reclaim.

078/25 RESOLVED (a) That the actions of the Clerk & Responsible Financial Officer in submitting a VAT reclaim to HMRC in the sum of £169.39 be confirmed. (All in favour)

(l) Community Infrastructure Levy Monitoring Report

079/25 RESOLVED (a) That the actions of the Clerk & Responsible Financial Officer in submitting the Community Infrastructure Levy Monitoring Report to Cheshire East Council be confirmed. (All in favour)

(m) **Unauthorised transactions:** It was reported that the unauthorised transactions had been reported to the Police and also to Action Fraud. Neither organisation considered the matter to be actionable.

080/25 RESOLVED (a) To receive and note the report.
(b) That no further action be taken in respect of the unauthorised transactions. (All in favour)

(n) **Financial Ombudsman Service remit:** It was reported that contact had been made with Surrey Association of Local Councils who had already raised this issue with NALC. An update had been received advising that NALC were already in communication with the Government regarding extending the remit of the Financial Ombudsman Service to include local councils. NALC has support from nine county associations regarding this matter and is continuing to press for the necessary updates to legislation.

081/25 RESOLVED (a) To receive and note the update. (All in favour)

9. Annual Review of Parish Council administrative matters

(a) Scheme of delegated authority

082/25 RESOLVED (a) That the scheme of delegated authority for implementation during periods when holding meetings would pose a risk to those attending be re-approved. (All in favour)

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(b) Appointment of committees

083/25 RESOLVED (a) That no committees be appointed at this time. (All in favour)

(c) **Review of Standing Orders and Financial Regulations:** Members noted the recommended updates to standing orders and financial regulations which related to changes to procurement legislation. Members also considered the gender-neutral language update which had been applied to the model documents.

084/25 RESOLVED (a) That the recommended updates to Standing Orders, relating to procurement matters (Clause 18), be approved.

(b) That the recommended updates to Financial Regulations, relating to procurement matters (Clause 5), be approved.

(c) That the use of the terms 'Chairman' and 'Vice Chairman' to describe roles within the Parish Council be retained as existing. (All in favour)

(d) Service arrangements

085/25 RESOLVED (a) To note that the Parish Council holds a service arrangement with Northwich Town Council for the delivery of grounds maintenance. (All in favour)

(e) Representatives to work with external bodies

086/25 RESOLVED (a) To note that no Members are appointed as Parish Council representatives to work with external bodies. (All in favour)

(f) General Power of Competence

087/25 RESOLVED (a) To record that the Parish Council is not eligible to exercise the General Power of Competence. (All in favour)

(g) Review of assets and associated insurance

088/25 RESOLVED (a) To confirm the list of assets held.

(b) To confirm the insurance cover held in respect of assets. (All in favour)

(h) Review of scope of insurance cover

089/25 RESOLVED (a) To confirm that the scope of insurance cover currently held meets the needs of the Parish Council. (All in favour)

(i) Subscriptions to other bodies

090/25 RESOLVED (a) To confirm that subscriptions be held to the following organisations: Cheshire Association of Local Councils; CPRE and Cheshire Community Action. (All in favour)

(j) Complaints procedure

091/25 RESOLVED (a) To approve the complaints procedure as existing. (All in favour)

(k) Information handling policies

092/25 RESOLVED (a) To approve the following policies as existing: Privacy notice (general); Privacy notice (role holders); Subject access policy; Freedom of information publication scheme; Information and data retention and disposal policy. (All in favour)

(l) s.137 payments 2024/25

093/25 RESOLVED (a) To record that s.137 payments, in the sum of £300, had been made during the 2024/25 financial year. (All in favour)

(m) Calendar of meetings 2025/26

094/25 RESOLVED (a) That meetings of Great Warford Parish Council be held on the

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following dates: 16th July, 2025; 17th September, 2025; 19th November, 2025; 21st January, 2026; 18th March, 2026; 20th May, 2026. (All in favour)

10. Planning Applications

- (a) **Recent planning decisions** – Members noted the new planning decisions that had been issued by Cheshire East Council in respect of development within the Parish. (Appendix E)
- (b) **Planning applications** -
 - i. **25/1012/HOUS**: Warford Hall, Warford Hall Drive, Great Warford. SK9 7TP Part demolition of the rear of existing hall and construction of a replacement extension; construction of a barn extension and garage; creation of a new access driveway; and site wide landscaping works including construction of padel court, tennis court and garden pavilion.

095/25 RESOLVED (a) That the following comments be submitted to Cheshire East Council in respect of application 25/1012/HOUS:

Great Warford Parish Council raise objections to the following elements of the proposed development:

1. Sports courts:

a) There are concerns that the introduction of a padel court into this Green Belt, rural setting will cause noise nuisance to nearby residential dwellings, thereby, detrimentally affecting the residential amenity of these properties.

b) Great Warford FP11 follows a route which includes a section less than 50m from the proposed padel court position, therefore, it is considered that the proposed development will cause noise nuisance to users of the footpath and detrimentally affect the enjoyment of pedestrians using the public footpath.

c) The proposed tennis and padel courts would be located adjacent to established woodland, therefore, the Parish Council is concerned regarding the impact of the noise and artificial lighting arising from the courts on wildlife living, commuting or hunting in and around the surrounding rural landscape including the adjacent woodland.

2. Artificial lighting:

a) There are concerns regarding the extensive use of external artificial lighting within the proposed scheme. A night-time glow arising from artificial lighting within the site is not considered acceptable.

b) There are concerns that the extensive use of lighting within the whole site will detrimentally affect the activities of nocturnal wildlife including bats, moths, owls and hedgehogs. This may lead to further impacts on local ecosystems and other wildlife which rely on these nocturnal species for food, pollination or other ecological dependency.

c) Any artificial lights which can be observed from outside of the site boundary by occupiers of nearby dwellings and/or footpath users would be considered a nuisance. (All in favour)

- ii. **25/1578/PIP**: Land off Warford Hall Drive, Great Warford. SK9 7TR

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Application for permission in principle for development comprising a development of up to 3 dwellings.

096/25 RESOLVED (a) That the following comments be submitted to Cheshire East Council in respect of application 25/1578/PIP:
Great Warford Parish Council strongly objects to the above planning application on the following grounds:

1. That the proposed development is an inappropriate form of development within the Green Belt. The proposed development of up to three new dwellings at this location would cause significant loss of openness and encroach into the rural character of Great Warford. It is not considered that any special circumstances exist to justify the proposed development.

2. That the proposed development site does not meet the Cheshire East Council definition of 'limited infilling in villages' as Great Warford is not named as an infill village within the Site Allocations and Development Policies Document Policy PG10.

3. That the proposed development site is not a sustainable location due to the absence of adequate services (e.g. electricity, water, gas, drainage etc.) to support new residential dwellings.

4. That the proposed development will detrimentally impact the biodiversity of this rural area by the loss of habitat and food sources.

5. That the access to the proposed development site is unsuitable to sustainably support the additional traffic associated with up to three new dwellings. Warford Hall Drive is a narrow, privately owned and unmaintained lane. Additional traffic would likely lead to increased traffic conflicts and present a hazard to pedestrians.

6. That the proposed development will detrimentally impact the character of this area which is heavily influenced by the historic Warford Hall complex. Existing properties in the immediate vicinity of the proposed development site were former buildings or cottages associated with the former hospital complex and have been sensitively converted to retain the heritage value of this area.

7. This site has been subject to a planning application in 2017 (17/1847M) which was refused by Cheshire East Council. A subsequent appeal was also dismissed (Appeal Ref: APP/R0660/W/17/3182998). The Parish Council supports the views expressed by the Planning Inspector that, "The site also marks a point where the character becomes more countryside than village in nature, in particular with its proximity to open land and fields." Development at this location would be harmful to the rural, Green Belt setting. (All in favour)

iii. Any applications received following issue of Agenda:

- Appeal: 24/2477M: Carlisle House, Knutsford Road, Knolls Green, Mobberley. WA16 7BA

Construction of a single storey dwelling with access, landscaping and associated work.

097/25 RESOLVED (a) That no further comments be submitted in respect of the above planning appeal. (All in favour)

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(c) **Planning Enforcement Updates:** Members noted the updates provided at item 6.
098/25 RESOLVED (a) To receive and note the updates. (All in favour)

(d) **Planning Enforcement:** No new issues were identified.

099/25 RESOLVED (a) To receive and note the update. (All in favour)

11. Highway maintenance and enhancements

(a) **Update on previously reported highway matters:** Members noted the update relating to white lining received at item 6. No further updates had been received.

**100/25 RESOLVED (a) That the Clerk continue to pursue updates relating to remaining highway defect reports submitted to Cheshire East Council.
(b) That the Clerk request confirmation from Cllr. H. Moss of the extent of the white lines to be repainted. (All in favour)**

(b) **Highway matters for attention:** It was reported that there may be merit in undertaking a Parish survey to identify new defects and check the status of outstanding defects.

101/25 RESOLVED (a) That the Clerk make arrangements to carry out a Parish survey. (All in favour)

(c) **Speed calming and road safety measures:** It was reported that the community speed watch team were planning to start activities in the near future. The local PCSO had visited the parish on several occasions to undertake formal speed checks and had caught a number of drivers travelling in excess of the speed limit.

102/25 RESOLVED (a) To receive and note the update. (All in favour)

8:23p.m. – Councillor N. Peacock excused herself from the meeting and left.

(d) **Speed indicator devices:** It was reported that details of some utility cables/pipes had been obtained which highlighted obstacles to the planting of the new posts. An option had been identified adjacent to the notice board, however, Cheshire East Council had raised concerns regarding the proximity of a tree to the proposed solar powered device.

**103/25 RESOLVED (a) That the Clerk continue to pursue permission for installation at the potential location adjacent to the notice board.
(b) That Councillor E. Wood approach the owner of the tree to establish whether, if required, they would be willing to trim a branch to increase the efficiency of the proposed solar panel. (All in favour)**

12. Correspondence

(a) To consider specific correspondence received by the Parish Council since the date of the last ordinary meeting and determine such actions as Members consider appropriate thereto:

- i. Cheshire East Council: Notice of changes to car parking charges; introduction of Sunday charges and introduction of evening charges from 26th May, 2025.

104/25 RESOLVED (a) To receive and note the information. (All in favour)

- ii. Cheshire East Council: Lane Rental Scheme Consultation 2025.

105/25 RESOLVED (a) That no response be submitted to the consultation. (All in favour)

- iii. Cheshire Association of Local Councils: State of the Local Council Sector Survey 2025.

106/25 RESOLVED (a) That no response be submitted to the survey. (All in favour)

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- iv. Cheshire East Council: Local List Supplementary Planning Document consultation.

107/25 RESOLVED (a) That no response be submitted to the consultation. (All in favour)

- v. Cheshire Association of Local Councils (ChALC): Invitation to submit motion for discussion at the Annual Meeting.

108/25 RESOLVED (a) That no motion be submitted for discussion at the ChALC Annual Meeting. (All in favour)

- vi. The Local Government Boundary Commission for England: Recommendations for new Wards in Cheshire East. The recommendations identify that Great Warford parish will remain in a modified Mobberley Ward.

109/25 RESOLVED (a) To receive and note the outcome of the review. (All in favour)

13. Reports from external meetings

- (a) **Meeting with Police and Crime Commissioner (19/02/25):** It was reported that the meeting had been well attended. The Police and Crime Commissioner wants to improve public confidence in policing; create safer communities; promote the SWAP fund; invest in citizens associations and introduce a hotspot policing scheme. It was reported that PCSOs who leave their role will not be replaced. The hotspot policing scheme will enable communities to fund overtime for police officers to attend to problems within communities.

110/25 RESOLVED (a) To receive and note the report. (All in favour)

- (b) **Manchester Airport: Parish Council Forum (07/05/25):** It was reported that the meeting highlighted issues that are being experienced relating to drones flying near the airport. Airport City has been rebranded MIX Manchester and will be led by science and manufacturing businesses. The noise action plan is being reviewed with a view to extending the night period from 6.5 hours to 8 hours. Progress with the airspace review project is still delayed due to Leeds-Bradford Airport not having successfully completed Stage 2 of the process. The Community Trust Fund continues to support local projects.

111/25 RESOLVED (a) To receive and note the report. (All in favour)

- (c) **Cheshire East Council Town and Parish Council Network Meeting (13/05/25):** It was reported that Cheshire East Council plans to launch a new highway defect reporting system in the summer. It aims to improve efficiency in the administration of reported defects. The reporting system has been built specifically for Cheshire East Council and there are plans to expand the scope of the reporting tool at a future date.

112/25 RESOLVED (a) To receive and note the update. (All in favour)

14. Community matters

- (a) **Report from Mobberley Ward Policing Team:** It was reported that no report had been received.

113/25 RESOLVED (a) To receive and note the update. (All in favour)

- (b) **Great Warford Residents Group:** It was reported that plans for the summer event in June were progressing well. Members were asked to consider making a donation towards event.

114/25 RESOLVED (a) To receive and note the update.

(b) That a donation of £100 be made to the Great Warford Residents Group to support the summer event. (All in favour)

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15. Matters for inclusion on next/future meeting agenda

(a) Update relating to defibrillator provision at Warford Park.

16. Date of next meeting: Wednesday 16th July, 2025 at 7:00p.m.

To consider passing a resolution under Section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 to exclude the public and press from the meeting for the following item of business on the grounds that it could involve the likely disclosure of exempt information.

115/25 RESOLVED (a) That a resolution to exclude the public and press from the following item of business on the grounds that it could involve the likely disclosure of exempt information is not required as there are no items to discuss. (All in favour)

17. Matters for consideration including those transferred from above items: None.

The meeting was declared closed by the Chairman at 9:02p.m.

Signed:..... Approval date: 16th July, 2025

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APPENDIX A

| Financial Statement – 2025/26 as at 28 th May, 2025 | | | | | |
|---|----------------------------------|------------------------|---------------------------|-----------------------|------------------------|
| Actual 2024/25 £ | Details | 2025/26 Budget £ | Actual to Apr. 25 £ | Agenda May 25 £ | Budget Balance £ |
| | Receipts | | | | |
| 10,957.00 | Precept | 11,242.00 | 0.00 | | 11,242.00 |
| 0.00 | Balances | 2,466.00 | 0.00 | | 0.00 |
| 72.89 | Investment interest | | 0.00 | | 0.00 |
| 0.00 | Sale of assets | | 0.00 | | 0.00 |
| 0.00 | Grants and donations | | 0.00 | | 0.00 |
| 14,755.07 | Refunds | | 0.00 | | 0.00 |
| 1,916.60 | Community Infrastructure Levy | | 0.00 | | 0.00 |
| 304.92 | VAT refund | | 0.00 | | 69.59 |
| 28,006.48 | Total receipts | 13,708.00 | 0.00 | 0.00 | 11,311.59 |
| | Payments | | | | |
| 4,401.84 | Salary (Clerk) | 4,756.00 | 0.00 | 749.24 | 4,006.76 |
| 0.00 | National Insurance (Employer) | 0.00 | 0.00 | | 0.00 |
| 275.00 | Allowances (Clerk) | 275.00 | 0.00 | | 275.00 |
| 226.40 | Administration | 325.00 | 0.00 | 6.99 | 318.01 |
| 0.00 | Chairman/Member allowances | 0.00 | 0.00 | | 0.00 |
| 220.00 | Audit fees (internal & external) | 230.00 | 0.00 | 232.00 | -2.00 |
| 300.00 | Insurance | 350.00 | 0.00 | 300.00 | 50.00 |
| 107.86 | Website | 132.00 | 0.00 | | 132.00 |
| 261.54 | Street lighting electric | 615.00 | 0.00 | | 615.00 |
| 0.00 | Training | 210.00 | 0.00 | | 210.00 |
| 341.48 | Subscriptions/affiliation fees | 410.00 | 0.00 | 279.44 | 130.56 |
| 100.00 | Room hire | 230.00 | 0.00 | 20.00 | 210.00 |
| 155.00 | Christmas lighting | 350.00 | 0.00 | | 350.00 |
| 240.00 | Parish Maintenance | 600.00 | 0.00 | | 600.00 |
| 148.29 | Asset purchase | 600.00 | 0.00 | 105.77 | 494.23 |
| 290.90 | Asset maintenance | 3,175.00 | 0.00 | 150.18 | 3,024.82 |
| 249.00 | Newsletter | 750.00 | 0.00 | | 750.00 |
| 300.00 | Grants / s.137 payments | 200.00 | 0.00 | | 200.00 |
| 0.00 | Contingency | 500.00 | 0.00 | | 500.00 |
| 14,755.07 | Unauthorised transactions | 0.00 | 0.00 | | |
| 219.19 | VAT | | 0.00 | 69.59 | |
| 22,591.57 | Total payments | 13,708.00 | 0.00 | 1,913.21 | 11,864.38 |

| Cash/Bank reconciliation | 01/04/25 | 01/04/25 | 28/05/25 | 31/03/26 |
|----------------------------|-----------------|-----------------|-----------------|-----------------|
| Balance B/Fwd | 31,036.37 | 31,036.37 | 31,036.37 | 29,123.16 |
| Add total receipts | 13,708.00 | 0.00 | 0.00 | 11,311.59 |
| Less total payments | 13,708.00 | 0.00 | 1,913.21 | 11,864.38 |
| Balance C/Fwd | 31,036.37 | 31,036.37 | 29,123.16 | 28,570.37 |
| | | | | |
| Cumulative balances | Balance | Balance | Balance | Balance |
| | 01/04/25 | 01/04/25 | 28/05/25 | 31/03/26 |
| General funds | 17,396.26 | 17,396.26 | 6,998.39 | 6,445.60 |
| Earmarked reserves | 13,640.11 | 13,640.11 | 22,124.77 | 22,124.77 |
| | 31,036.37 | 31,036.37 | 29,123.16 | 28,570.37 |

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Great Warford Parish Council
Cash/Bank Reconciliation as at 28th May, 2025

Cash

| | | |
|-------------------------------------|-----------|--|
| Balance brought forward 01/04/25 | | |
| Current Account (NatWest) | 25,801.06 | |
| Community Account (Barclays) | 250.00 | |
| Business Premium Account (Barclays) | 4,985.31 | |
| | 31,036.37 | |
| Plus receipts | 0.00 | |
| Less payments | 1,913.21 | |
| Balance carried forward 28/05/25: | 29,123.16 | |

Bank

| | | | |
|---|------------|-----------|----------|
| Current Account (NatWest) | 25,841.06 | | 01/04/25 |
| Add receipts/transfer since above statement | | | |
| Transfer (BR) | -10,000.00 | | |
| Transfer (LM) | -10,000.00 | | |
| | -20,000.00 | | |
| Less unrepresented cheques | | | |
| Approved 2024/25 | -40.00 | | |
| For approval | -1,913.21 | | |
| | -1,953.21 | 3,887.85 | 28/05/25 |
| Business Reserve Account (NatWest) | 0.00 | | 01/04/25 |
| Add receipts/transfer since above statement | | | |
| | 10,000.00 | | |
| | 10,000.00 | | |
| Less unrepresented cheques | | | |
| For approval | 0.00 | | |
| | 0.00 | 10,000.00 | 28/05/25 |
| Liquidity Manager Account (NatWest) | 0.00 | | 01/04/25 |
| Add receipts/transfer since above statement | | | |
| | 10,000.00 | | |
| | 10,000.00 | | |
| Less unrepresented cheques | | | |
| For approval | 0.00 | | |
| | 0.00 | 10,000.00 | 28/05/25 |
| Community Account (Barclays) | 250.00 | | 31/03/25 |
| Add receipts/transfer since above statement | | | |
| | 0.00 | | |
| | 0.00 | | |
| Less unrepresented cheques | | | |
| | 0.00 | | |
| | 0.00 | 250.00 | 28/05/25 |
| Business Premium Account (Barclays) | 4,985.31 | | 31/03/25 |
| Add receipts/transfer since above statement | | | |
| | 0.00 | | |
| | 0.00 | | |
| Less unrepresented cheques | | | |
| | 0.00 | | |
| | 0.00 | 4,985.31 | 28/05/25 |
| Total bank balances 28/05/25 | | 29,123.16 | |

GREAT WARFORD PARISH COUNCIL

APPENDIX B

Payments for approval

| | | | |
|------------------|---|---------|--|
| Cheque No 000048 | E. M. Maddock | £745.77 | Salary: Apr.-May. 2025 [A] and reimbursement: speed gun. [B] |
| Cheque No 000049 | H. M. Revenue & Customs | £149.60 | PAYE payments [C] |
| Cheque No 000050 | Great Warford Baptist Chapel | £20.00 | Room hire (28/05/25) [D] |
| Cheque No 000051 | JDH Business Services Ltd. | £278.40 | Internal audit fee 2024/25 [E] |
| Cheque No 000052 | Zurich Municipal | £300.00 | Insurance premium 2025/26 [F] |
| Cheque No 000053 | Cheshire Association of Local Councils | £232.44 | Affiliation fee 2025/26 [G] |
| Cheque No 000054 | Home Assist | £140.00 | Notice board repairs [H] |
| Direct Debit | Information Commissioner's Office | £47.00 | Data Protection fee 2025/26 [I] |

[A] Local Government Act 1972 s.112

[B] Local Government Act 1972 s.111 (Crime and Disorder Act 1998 s.17)

[C] The Income Tax (Pay As You Earn) Regulations 2003 s.67G

[D] Local Government Act 1972 s.111 (Local Government Act 1972 Sch.12 para. 8)

[E] The Accounts and Audit Regulations 2025 s.5

[F] Employers' Liability (Compulsory Insurance) Act 1969 s.1; Local Government Act 1972 s.114, s.140

[G] Local Government Act 1972 s.143(1)(a)

[H] Local Government Act 1972 s.111 (Local Government Act 1972 s. 142)

[I] The Data Protection (Charges and Information) Regulations 2018 s.2

GREAT WARFORD PARISH COUNCIL

APPENDIX C

Summary Receipts & Payments Account for the year ended 31st March, 2025

| 2023/24 £. | Receipts | 2024/25 £. |
|------------------|---|------------------|
| 10,480.00 | Precept | 10,957.00 |
| 58.43 | Investment Interest | 72.89 |
| 0.00 | Sale of assets | 0.00 |
| 150.00 | Grants & Donations | 0.00 |
| 0.00 | Refunds | 14,755.07 |
| 484.66 | Community Infrastructure Levy | 1,916.60 |
| 154.18 | V.A.T. Refund | 304.92 |
| <u>11,327.27</u> | Total Receipts | <u>28,006.48</u> |
| | Payments | |
| 4,165.20 | Salary (Clerk) | 4,401.84 |
| 0.00 | National Insurance (Employer) | 0.00 |
| 0.00 | Member Allowances | 0.00 |
| 226.25 | Administration | 226.40 |
| 275.00 | Employment Allowances | 275.00 |
| 200.00 | Audit Fees (internal & external) | 220.00 |
| 300.00 | Insurance | 300.00 |
| 47.88 | Website | 107.86 |
| 206.06 | Street Lighting Electric | 261.54 |
| 0.00 | Training | 0.00 |
| 283.29 | Subscriptions / Affiliation Fees | 341.48 |
| 140.00 | Room Hire | 100.00 |
| 126.76 | Christmas Lighting | 155.00 |
| 872.00 | Parish Maintenance | 240.00 |
| 68.29 | Asset purchase | 148.29 |
| 0.00 | Asset maintenance | 290.90 |
| 211.20 | Newsletter | 249.00 |
| 72.00 | Sect.137 payments | 300.00 |
| 0.00 | Contingency | 0.00 |
| 0.00 | Unauthorised transactions | 14,755.07 |
| 304.92 | V.A.T. | 219.19 |
| <u>7,498.85</u> | Total Payments | <u>22,591.57</u> |
| | ----- | |
| 21,793.04 | Balance B/Fwd. 01/04/24 | 25,621.46 |
| 11,327.27 | Add Total Receipts | 28,006.48 |
| -7,498.85 | Less Total Payments | -22,591.57 |
| <u>25,621.46</u> | Balance C/Fwd. 31/03/25 | <u>31,036.37</u> |
| | Analysis of Cumulative Funds | |
| 4,912.42 | Barclays - Business Premium Account | 4,985.31 |
| 20,258.97 | Barclays - Community Account | 250.00 |
| 450.07 | NatWest – Current Account | 25,801.06 |
| <u>25,621.46</u> | Total | <u>31,036.37</u> |
| | Above Funds held for the following purposes:- | |
| 7,780.95 | General Funds | 17,396.26 |
| 17,840.51 | Earmarked Reserves | 13,640.11 |
| 0.00 | Capital Reserves | 0.00 |
| <u>25,621.46</u> | | <u>31,036.37</u> |

The above Statement represents fairly the financial position of Great Warford Parish Council as at 31st March, 2025 and reflects its receipts and payments during the year.

GREAT WARFORD PARISH COUNCIL

Great Warford Parish Council – Supporting Notes 2024/25

Assets

During the year the following assets were purchased at the cost shown:-

| | |
|---------|----------------|
| Printer | £91.66 |
| Scanner | £56.63 |
| | <u>£148.29</u> |

During the year the following assets were disposed of for the amount shown:-

| | |
|------|--------------|
| None | £0.00 |
| | <u>£0.00</u> |

At the 31st March, 2025 the following assets were held:-

| | |
|-----------------------------------|-------------------|
| Seats (3) | £1,938.00 |
| Street lights (3) & Column | £1,763.00 |
| Notice Board (1) | £552.00 |
| Boundary Signs (7) | £3,009.00 |
| Telephone Kiosk (1) | £1.00 |
| Bespoke Oak Tree Seat | £1,200.00 |
| Most Improved Village Signs (2) | £564.00 |
| Tree Plaque (1) | £95.00 |
| Grit Bins (2) | £216.00 |
| Party Solar Globe Lights (2 sets) | £30.00 |
| LED Fairy Lights (2 sets) | £35.00 |
| Chairman Badge of Office Bar | £25.00 |
| Street lighting column | £1,559.31 |
| Laptop Computer | £332.50 |
| Electricity Feeder Pillar | £1,264.18 |
| Dog Poo Fairy Signs (20) | £45.00 |
| Christmas Lights | £105.69 |
| Floral display planters (4) | £1,534.40 |
| Christmas Lights | £68.29 |
| Printer | £91.66 |
| Scanner | £56.63 |
| | <u>£14,485.66</u> |

Leases At the year end the following leases were in operation:- None.

Borrowings As at close of business on 31st March, 2025 the following loans to the Council were outstanding:- None

Debts At the year end debts of £219.19 (VAT reclaim) were outstanding and due to the Council.

Capital Reserves None

| | | |
|---------------------------|--|-------------------|
| Earmarked Reserves | Telephone Kiosk Deposit | 200.00 |
| | Village Picnic Fund (Notice Board) | 750.00 |
| | Transparency Code Grant - Clerk Training | 200.00 |
| | Highway Safety Projects | 2,000.00 |
| | Telephone Kiosk Refurbishment | 2,000.00 |
| | Democratic Services Fund | 4,000.00 |
| | Community Infrastructure Levy | 3,640.11 |
| | Speed Indicator Devices Project | 850.00 |
| | | <u>£13,640.11</u> |

Tenancies During the year the following tenancies were held:- None.

Section 137 Payments

The limit for spending under Sect. 137 of the Local Government Act 1972 for this Council in the year of account was £6,594.10 and payments made were:-

| Payee | Nature of Payment | Amount |
|-----------------|-------------------------------|----------------|
| Great Warford | Donation towards event prizes | £300.00 |
| Residents Group | | |
| | | <u>£300.00</u> |

Agency Work During the year the Council undertook the following agency work on behalf of other local authorities:- None

Advertising and Publicity

The following costs for advertising and publicity were incurred during the year:- None

Pensions For the year of account the Council made no contribution to staff pensions.

Contingent Liabilities None

GREAT WARFORD PARISH COUNCIL

APPENDIX D

Financial Risk Management Record – 2025/26

The following risk assessment sets out risks which the Council may encounter during the year. The list is not exhaustive and additional items may be added throughout the year as circumstances require.

| Priority of risk management | | | | |
|---------------------------------|----------------------------|---------------------|-----------------------|----------------------|
| Likelihood of occurrence | Highly Likely (score 3) | Medium (3 x 1) | High (3 x 2) | Very High (3 x 3) |
| | Possible (score 2) | Low (2 x 1) | Medium (2 x 2) | High (2 x 3) |
| | Unlikely (score 1) | Very low (1 x 1) | Low (1 x 2) | Medium (1 x 3) |
| | Negligible (score 1) | | Moderate (score 2) | Severe (score 3) |
| Impact | | | | |

| Risk area | Risk identified | Level of risk | | | Management of risk | Action required | Review date |
|--|--------------------|---------------|--------|------------|---|--|-------------|
| | | Likelihood | Impact | Risk score | | | |
| Section one: Areas where there may be scope to use insurance to help manage risk | | | | | | | |
| Property and contents owned by the council | Loss or damage | 2 | 2 | 4 | An up-to-date register of assets and investments | Review bi-annually by council, annually by internal auditor. Check website list correct as of 31/03/25 | Nov. 25 |
| Damage to third party property or individuals | Public liability | 2 | 3 | 6 | Property maintenance and insurance cover | Insurance held with Zurich Municipal, reviewed and renewed annually by council, reviewed internal auditor | Mar. 26 |
| Consequential loss of income or the need to provide essential services following critical damage, loss or non-performance by third party | Public liability | 2 | 2 | 4 | Annual review of risk and the adequacy of cover | Value of insurance held reviewed annually by council and internal auditor | Mar. 26 |
| Loss of cash through theft or dishonesty | Fidelity guarantee | 1 | 2 | 2 | Cash handling is not encouraged but where case is received – banked within 7 days | Insurance held with Zurich Municipal, reviewed and renewed annually by council, reviewed internal auditor | Mar. 26 |
| Legal liability as consequence of asset ownership | Public liability | 2 | 2 | 4 | Property maintenance and insurance cover | All assets covered by insurance. Assets reviewed at least annually and maintenance arranged upon identification of defect. | Nov. 25 |

GREAT WARFORD PARISH COUNCIL

| Risk area | Risk identified | Level of risk | | | Management of risk | Action required | Review date |
|---|---|---------------|--------|------------|--|--|-------------|
| | | Likelihood | Impact | Risk score | | | |
| Section two: Working with others to help manage risk | | | | | | | |
| Security for vulnerable buildings, amenities or equipment | | 1 | 2 | 2 | Property maintenance and insurance cover | Inspection regime – councillors and clerk carry out ongoing checks of assets. | Nov. 25 |
| The provision of services being carried out under agency/ partnership agreements with principal authorities | Standing orders and financial regulations dealing with the award of contracts | 1 | 1 | 1 | Standing orders and financial regulations updated regularly to reflect best practice | Risk reviewed bi-annually by council, annually by internal auditor, all partners risk assessed and multiple quotes obtained and compared in minutes | Nov. 25 |
| Banking arrangements, including borrowing or lending | Detect and deter fraud or corruption | 2 | 2 | 4 | Financial regulations and internal audit review | RFO to check all bank statements against council records and query errors or inconsistencies immediately | Nov. 25 |
| Banking arrangements, including detecting bank mistakes and loss | Detect and deter bank mistakes leading to loss or charges | 2 | 2 | 4 | Financial regulations and internal audit review | RFO to check all bank statements against council records and query errors or inconsistencies immediately | Nov. 25 |
| Ad hoc provision of amenities/ facilities for events to local community groups | Public liability | 2 | 2 | 4 | Bookings process specifies requirement for insurance cover for activities | Ask all for hirers insurance | Nov. 25 |
| Vehicle or equipment lease or hire | Injury, damage or loss | 1 | 1 | 1 | Hire from reputable companies | Use of vehicle or equipment lease or hire to be approved by council. Terms of hire/lease to be obtained. | Nov. 25 |
| Trading units (leisure centres, playing fields, burial grounds, etc) | External contractors for maintenance | 1 | 1 | 1 | Standing orders and financial regulations set out process for appointing external contractors | Reports to council regarding budget monitoring and terms of engagement | Nov. 25 |
| Professional services (architects, accountancy, design, etc) | Standing orders and financial regulations deal with the awarding of contracts | 2 | 1 | 2 | Professional services obtained from reputable companies. Recommendations taken from other Parish Councils where appropriate. | Initial advice from County association or SLCC. Internal audit reviewed. Further or specialist services based on best available advice and recommendations | Nov. 25 |

GREAT WARFORD PARISH COUNCIL

| Risk area | Risk identified | Level of risk | | | Management of risk | Action required | Review date |
|---|--|---------------|--------|------------|--|---|-------------|
| | | Likelihood | Impact | Risk score | | | |
| Supplier (procurement) fraud | Loss through supplier fraud | 2 | 1 | 2 | Training for staff to alert them to potential risks of providing sensitive company information, by telephone or other means, especially contract and account information. All supplier detail changes to be verified using contact details held by Parish Council. Periodic review of supplier accounts to remove any dormant accounts. Periodic review of supplier address and financial health details with Companies House. Review insurance provision. | New suppliers to be verified by RFO prior to engagement. Awarding of ongoing supplier contracts to be approved by council. | Nov. 25 |
| Section three: Self managed risk | | | | | | | |
| Proper financial records | In accordance with statutory requirements | 1 | 1 | 1 | Financial records maintained by RFO in accordance to proper practices | Review bi-annually by council, annually by internal auditor | Nov. 25 |
| Proper financial records | Financial irregularities | 1 | 1 | 1 | Detailed financial records presented to council on regular basis | Internal audit of accounts by competent, independent person. Regular financial reports are presented to Council. Cheque signatories are separate from person raising the cheque | Nov. 25 |
| Business activities | Ensuring that they are within legal powers of councils | 1 | 1 | 1 | Relevant training, resources and access to professional advice made available to Clerk | Internal auditor review, regular reference to legislation and guidance | Nov. 25 |
| Business activities | Illegal activity or payments | 1 | 2 | 2 | Relevant procedures set out in standing orders and financial regulations. All activity and payments within the powers of the Parish Council to be resolved and minuted at meetings | Internal auditor review, regular reference to legislation and guidance | Nov. 25 |
| Direct costs and overhead expenses | Goods not supplied but billed | 1 | 1 | 1 | Financial regulations and internal audit review | Procurement undertaken in accordance with best practice guidance. RFO to follow up on all orders | Nov. 25 |
| Direct costs and overhead expenses | Invoice incorrectly calculated or recorded | 1 | 1 | 1 | Financial regulations and internal audit review | RFO to check arithmetic on all invoices and perform regular bank reconciliations | Nov.25 |

GREAT WARFORD PARISH COUNCIL

| Risk area | Risk identified | Level of risk | | | Management of risk | Action required | Review date |
|---|--|---------------|--------|------------|---|---|-------------|
| | | Likelihood | Impact | Risk score | | | |
| Direct costs and overhead expenses | Cheque payable wrong (excessive or to wrong party) | 1 | 1 | 1 | Financial regulations and internal audit review | Signatories initial stub and voucher to confirm accuracy | Nov. 25 |
| Borrowing | Complying with restrictions | 1 | 1 | 1 | Financial regulations and internal audit review | Internal auditor review, council checked | Nov. 25 |
| Employment law and Inland Revenue regulations | Ensuring that requirements met | 1 | 1 | 1 | Financial regulations and internal auditor review | Internal auditor review | Nov. 25 |
| Salaries and associated costs | Salary paid incorrectly | 1 | 1 | 1 | Financial regulations and internal auditor review | Check salary to Minute, check hours and rate to contract. Salary analysis detailed on payment vouchers issued and verified by signatories | Mar. 26 |
| Salaries and associated cost | Wrong deduction of NI and tax | 1 | 1 | 1 | NI and Tax deductions calculated using HMRC PAYE RTI system which is regularly updated | RFO to check payments made in accordance with HMRC PAYE RTI output. Internal auditor reviewed | Mar. 26 |
| Salaries and associated cost | Unpaid tax and NI contributions to Inland Revenue | 1 | 1 | 1 | Payments are made to HMRC by cheque and detailed in the financial statements presented to council | Payments listed at each council meeting. Signatories check each payment. | Mar. 26 |
| VAT | Ensuring requirements are met under HMRC regulations | 1 | 1 | 1 | VAT reclaim submitted annually at year end | Internal auditor review, advice taken as needed from county association and SLCC | Mar. 26 |
| Annual precept | Ensuring adequacy within sound budgeting arrangement | 1 | 1 | 1 | Detailed budget process | Internal auditor review. Budget published on website. Regular review of budget status during year by council | Nov. 25 |
| Annual precept | Requirements not submitted to principal authority | 1 | 3 | 3 | Precept receipt recorded in minutes | Full minute – RFO to follow up | Nov. 25 |
| Annual precept | Amount not received from principal authority | 1 | 3 | 3 | Precept receipt recorded in minutes | RFO to confirm receipt and minute at next meeting of council | Nov. 25 |

GREAT WARFORD PARISH COUNCIL

| Risk area | Risk identified | Level of risk | | | Management of risk | Action required | Review date |
|--|---|---------------|--------|------------|---|---|-------------|
| | | Likelihood | Impact | Risk score | | | |
| Monitoring of performance | Budget delivering services required | 1 | 1 | 1 | Standing orders and financial regulations | Councillors review budget at least quarterly and policies at least annually | Nov. 25 |
| Reporting and auditing | Compliance | 1 | 1 | 1 | Standing orders, financial regulations and Proper practices | Independent internal auditor appointed. Annual reports detailing compliance with audit regulations are presented to council | Nov. 25 |
| Reserves - General | Adequacy | 1 | 1 | 1 | Standing orders, financial regulations and Proper practices | Consider at budget setting | Nov. 25 |
| Reserves - Earmarked | Adequacy | 1 | 1 | 1 | Standing orders, financial regulations and Proper practices | Consider at budget setting and review of final accounts | Nov. 25 |
| Grants | Ensuring proper use of funds granted to local community bodies under specific powers, s137 or GPC | 1 | 1 | 1 | Grant awarding procedures | All grants based on approved form and/or detailed supporting information, minuted and checked by internal auditor | Nov. 25 |
| Council minutes | Proper, timely and accurate reporting of council business in the minutes | 1 | 1 | 1 | Standing orders and financial regulations | Posted on website for public to see. Agenda published in accordance with Transparency Code. Internal Auditor review | Nov. 25 |
| Rights of inspection | Provision of right | 2 | 1 | 2 | Standing orders, financial regulations and Proper practices | Website and policies updated regularly | Nov. 25 |
| Document control | Proper systems | 1 | 1 | 1 | | Policies approved and published | Nov. 25 |
| Register of Member's Interests and Gifts and Hospitality | In place, complete, accurate and up-to-date | 2 | 1 | 2 | Standing orders, financial regulations and Proper practices | Internal audit review. Principal authority review. | Nov. 25 |
| Compliance with Transparency Code | Non compliance | 1 | 1 | 1 | Standing orders, financial regulations and Proper practices | Stay up to date with legislative changes. | Nov. 25 |

GREAT WARFORD PARISH COUNCIL

| Risk area | Risk identified | Level of risk | | | Management of risk | Action required | Review date |
|---------------------|--|---------------|--------|------------|--|---|-------------|
| | | Likelihood | Impact | Risk score | | | |
| Employees | Loss of clerk | 1 | 3 | 3 | Hours, health, stress, training, long term sick, early departure – risk monitored as appropriate | Annual review process to identify/address issues arising. | Nov. 25 |
| Business continuity | Risk of council not being able to continue its business due to an unexpected or tragic circumstances | 1 | 3 | 3 | In the event of the clerk/RFO being indisposed a Member (other than the Chairman) may perform the necessary duties | Review process annually | Nov. 25 |
| Business continuity | Loss of paper/ electronic records | 1 | 3 | 3 | Files and records held by clerk. Regular backups of electronic files made. Electronic minutes and other documents published on website | Review process annually | Nov. 25 |

APPENDIX E

(a) Recent planning decisions

- 23/0389M Cheshire Health Club and Spa, Warford Park, Faulkners Lane, Great Warford. WA16 7RN
Widening of private access road and new padel court.
DECISION STATUS – Approved with conditions (08/05/25)
- 24/3608M The Place, Mill Lane, Alderley Edge. SK9 7TY
Extension of existing office/commercial building, including incorporation of vacant barn, and associated parking, access and landscaping.
DECISION STATUS – Approved with conditions (24/03/25)
- 24/5129/CLPUD Carlisle House, Knutsford Road, Knolls Green, Mobberley, Knutsford. WA16 7BA
Lawful Development Certificate for proposed construction of a building incidental to the enjoyment of a dwelling house.
DECISION STATUS – Negative certificate (21/03/25)

(b) Outstanding planning applications

- 20/1503M Cheshire Health Club and Spa, Warford Park, Faulkners Lane, Great Warford.
Construction of single storey extension with 2 roof lanterns, new entrance, replacement timber wall cladding, proposed new replacement windows, proposed new window openings and windows, construction of ventilation / air conditioning systems to flat roof with screening, insertion of roof skylights, insertion of new door for maintenance and cleaning access on existing flat roof.
DECISION STATUS – Undecided

GREAT WARFORD PARISH COUNCIL

- 24/1380D Karibu, Chelford Road, Great Warford. SK9 7TL
Discharge of condition 4 on approval 21/2303M.
DECISION STATUS – Undecided
- 24/1405M Karibu, Chelford Road, Great Warford. SK9 7TL
Variation of condition 2 – plans on application 21/2303M.
DECISION STATUS – Undecided
- 24/1450M Karibu, Chelford Road, Great Warford. SK9 7TL
Moving the site entrance and the replacement of the existing wall and
hedge boundary treatment with a new hedge, entrance gates and fence.
DECISION STATUS – Undecided
- 24/5005/VOC Copper Beeches, Chelford Road, Great Warford. SK9 7TL
Variation of conditions 2, 8 and 9 on approval 22/4810M: Demolition of
dwelling, construction of a replacement dwelling, and change in use of land.
DECISION STATUS – Undecided
- 25/0580/HOUS The Gloucester, Highgrove, Ancoats Lane, Great Warford. SK9 7TT
Internal renovations and installation of rooflight.
DECISION STATUS – Undecided
- 25/0581/LBC The Gloucester, Highgrove, Ancoats Lane, Great Warford. SK9 7TT
Listed building consent for internal renovations and installation of rooflight.
DECISION STATUS – Undecided