



<i>08 Direct</i>	£11.99
<i>Freephone number 1 month (booking line)</i>	
<i>Giff Gaff</i>	£6.00
<i>1 mobile monthly at £6.00 for booking line</i>	
<i>Adobe</i>	£15.17
<i>Monthly fee for Adobe Pro for editing/producing accessible documents.</i>	
<i>Atos (Fuel Genie)</i>	£112.70
<i>Rode Runner Fuel</i>	
<i>Cartridge Save</i>	£231.26
<i>Printer toner</i>	
<i>Giff Gaff</i>	£6.00
<i>Minibus phone</i>	
<i>BT</i>	£271.70
<i>Office phone &amp; internet 1/4</i>	
<i>08 Direct</i>	£11.99
<i>Rode Runner Freephone</i>	
<i>Norton</i>	£104.98
<i>1 year internet security</i>	
<i>Adobe</i>	£15.17
<i>Monthly fee for Adobe Pro for editing/producing accessible documents.</i>	
<i>PKF Littlejohn</i>	£360.00
<i>External Audit</i>	
<i>HMRC</i>	£783.48
<i>21/22 balance</i>	
<i>HMRC</i>	£31.09
<i>June underpayment</i>	
<i>PAYE + NIC</i>	£883.48
<i>September payment</i>	
<i>Mr G Roberts</i>	£2,111.75
<i>September salary</i>	
<i>Superannuation</i>	£797.74
<i>September payment</i>	
<i>CPRE</i>	£36.00
<i>Membership</i>	
<i>PTL</i>	£226.80
<i>Minibus lift service &amp; LOLER</i>	

1798. **Reports & Updates**

*Cheshire East matters* – Cllr Redstone reported that the A50 improvements had been costed at £16,800 and would be paid in full from the ward members' budgets. It was envisaged that the work would be undertaken before Christmas. The other parishes in the ward would benefit from the members' budget next year. The proposed memorial garden had received agreement in principle. The cemetery/crematorium proposal for Church Lawton was back on the table.

In response to a request from a resident raised by Cllr Cope, Cllr Redstone agreed to speak to a resident about the amount of recycled material in front of their house. Cllr Howard noted that CEC had dumped salt in the Mount Pleasant Village Hall car park and requested it be removed. Also, a number of street lights were noted as being out.

*Committees & Working Groups* – brief reports were given from the committees and working groups: Planning (the enforcement on a property in Station Road had led to a planning application removing much of the rear development, the Appeal on Halls Road had failed); Community Transport (trips organised and going well); PEEPS (a meeting had been held with the Canal & River Trust and costings had been provided. Cllr Cope proposed, Cllr Howard seconded and it was unanimously RESOLVED to

accept the costings, £2,345, and authorise the work); Newsletter (Cllr Whitehead volunteered to deliver around Drummer Lane, etc).

*PCSO report* – no report was received.

*Village Halls* – brief reports were given. The issue of the effect of the energy cost crisis on the village halls was considered. It was agreed that a first step was to undertake an energy efficiency survey of each hall to ascertain what needs to be done in order to reduce energy use. Cllr Whitehead agreed to find someone who could undertake this

1799.

**Correspondence**

- a) A resident had requested a bench be placed on the verge of Mount Pleasant Road near the entrance to Mount Pleasant – it was agreed that this request will be publicised in *On The Rode* seeking residents' views.
- b) A resident had requested a goal post on the Scholar Green playing fields (as there used to be a set) – the Clerk noted that ANSA were okay with this. It was agreed that there should be one and Cllr Shaw will look into the options.
- c) External Audit – The Audit had been completed and there were no issues raised. The Conclusion of Audit had been publicised.
- d) St Luke's Community Group – This will be placed on the next agenda.

1800.

**Conclusion**

The meeting concluded at 8.55pm

Signed by the Chairperson \_\_\_\_\_

Dated \_\_\_\_\_