

CUDDINGTON PARISH COUNCIL
Minutes of Cuddington Parish Council Extra Ordinary
meeting held on Monday 18th August 2025
at 7.30pm at
Cuddington and Sandiway Village Hall, Norley Road.

Present	Cllr Brooks Chairman, Cllr Chrimes, Cllr Cowen, Cllr Crist, Cllr Hill, Cllr Ruchat and Cllr Watts, CWaC Cllr Edwards and Parish Clerk & RFO Julie Chrimes.
44	Apologies. Cllr Kerrigan.
45	Declaration of Interest. There was none.
46	Minutes. Cllr Hill proposed, and Cllr Watts seconded, and it was RESOLVED: that the minutes of the statutory meeting held on 21st July 2025, are accepted as a true and accurate record.
47	Public Airtime. There were four members of the public present who could not attend the recent public meeting on 13 th August and wanted to express their objections in relation to the planning developments on Chester Road planning numbers 25/02111/FUL and 25/02017/FUL. One member of the public thanked the clerk for explaining the Report it Service to CWaC, and that the work that was reported was swiftly carried out.
48	Planning Matter. a) Planning applications. Cllr Hill reported on planning applications that were submitted in between meetings. Cllr Crist reported that during the survey consultation 71% respondents disagreed with the development proposal. It was noted that, the survey is available online on both the community and parish council website. b) Chester Road Developments. Proposed by Cllr Brooks seconded by Cllr Chrimes RESOLVED that, the Council strongly object to planning applications 25/02111/FUL and 25/02017/FUL and delegate power to the Clerk in conjunction with the planning committee to submit objections in relation to Cheshire West and Chester Council planning applications 25/02111/FUL and 25/02017/FUL by 4 th September. c) Regulation 18 Local Plan Issues and Options. CWaC Cllr Edwards reported how important it is to submit the parish council's comments in relation to the consultation on Regulation 18 Local Plan Issues and Options 2025, before the deadline of 29 th August. It was Proposed by Cllr Crist seconded by Cllr Cowen and RESOLVED that, that Council delegate power to the Clerk in conjunction with the planning committee to submit the parish council's option for the Regulation 18 Local Plan Issue and Options 2025. Noted; that the committee will send the report to all members of the Council before submission. <i>Subsequent to the meeting, the parish council submitted their preference to Cheshire West and Chester Council, and this was Option B.</i>
49	Cheshire West and Chester Council. CWaC Cllr Edwards reported that she will be carrying out surgeries to assist the public is sharing their views on the new Local Plan which is a current consultation from 4 July 2025 until 11:59pm on 29 August 2025. Option A (Retain Green Belt), which involves releasing a large proportion of sites within the Green Belt for development, Option B (Follow current distribution), which follows the housing allocation patterns of the previous Local Plan, and Option C (Focus on transport corridors), which directs development to areas with existing transport links.

Accounts & Payments. a) Proposed by Cllr Hill seconded by Cllr Cowen and **RESOLVED** that, the expenditure and income statements are accepted as a true record. The following invoices are paid by either standing order, direct debit, bank transfer, cheque or under delegated authority for August 2025 at a total of £9,220.85. **b)** Noted that; the Council have implemented the NJC employee pay agreement for 2025-2026 which is a 3.20%. **c) Christmas tree.** The Clerk reported on the increase of costs for the Christmas tree that is sited at the Church each year, which the Parish Council pay for it. It was **RESOLVED, not** to order a Christmas tree; however, Cllr Crist and Cllr Cowen will source a living tree. The vicar will be notified.

	Total
BBF	£138,256.76
July	£16,405.31
	£121,851.45

Receipts

£0.00
£121,851.45

Barclays Community Account - 30708852	£1,169.58
Barclays Business Premium Account - 80344400	£83,660.20
NS & Inv. Account - 138 073 109	£37,021.67
	£121,851.45

Inv. No.	To whom paid	Particulars of payment	Payment	Net amount	VAT	Amount
83	Mary Cowen	Reimbursement for plants	Bacs	£80.00	£16.00	£96.00
84	Employee	Salary - August 2025 (inc back pay as per NJC pay agreement)	Bacs	£3,021.31	£0.00	£3,021.31
85	Clean Safe Environments	Village Maintenance - (SLA 2)	Bacs	£890.00	£0.00	£890.00
86	Cheshire Pension Fund	Employers & Employees contributions Month 5 in FY 25-26	Bacs	£1,490.16	£0.00	£1,490.16
87	BT	Telephone Line rental & broadband	Bacs	£63.27	£12.65	£75.92
88	EE	CPC Mobile phone invoice August 2025	DD	£41.32	£8.26	£49.58

		Cloud based Sage Payroll software and support				
89	Sage	licence	DD	£11.00	£2.20	£13.20
		Reimburse to Clerk -				
90	Cuboid Storage Winnington	August 2025 rental	DD	£52.50	£10.00	£62.50
		Work carried out at NRPF & WR & BLG				
91	Northwich Town Council	Round Tower Newsletter	Bacs	£1,176.00	£235.20	£1,411.20
		printing - 25 Office				
92	Graphish	Products	Bacs	£190.00	£0.00	£190.00
93	Viking Direct	Purchase of Litter pick	Bacs	£105.21	£21.04	£126.25
94	B&Q	Ring Sets	Bacs	£121.99	£0.00	121.99
		Subscription of VPN				
95	Surfshark.com	Reimbursement - Public Meeting	Bacs	£80.73	£16.15	£96.88
		items			£0.00	
96	Mrs Julie Chrimes	Reimbursement - Public Meeting	Bacs	£9.00		£9.00
		items				
97	Mrs Julie Chrimes	Mapping Software subscription	Bacs	£18.35	£0.00	£18.35
		yearly			£6.40	
98	Parish Online	HD Portable Projector	Bacs	£32.00		£38.40
99	Amazon Business	Reimbursement - Printing @ Ryman -	Bacs	£133.31	£26.67	£159.98
		Northwich			£7.38	
100	Mrs Julie Chrimes	Soft wash treatment at Boundary Lane Green	Bacs	£36.92		£44.30
		Play area				
101	Pristine Clean	Room Hire -	Bacs	£1,075.00	£215.00	£1,290.00
102	CSPPPFA Ltd	July	Bacs	£15.83	£0.00	£15.83
				£8,643.90	£576.95	£9,220.85
51	Written reports. The Clerk reported that the Council has purchased surf shark as a VPN on a 12-month subscription. The Clerk advised that the cost of a Royal Mail PO box was over £400 for 12 months, the clerk confirmed that she is happy for her address to remain on Council's correspondence. BT kiosk. It was report by the Clerk that the agreement has now been signed, the telephone kiosk					

	on Norley Road now belongs to Cuddington Parish Council, plan for this kiosk is for it to be turned into a locked Litter pick station. Boundary Lane Green play area. It was reported that the spring toy rocker has now been re-sited at the playground. Trees will be lifted in the autumn months and Pristine Clean had made a good job of washing the wet pour areas and the gates too, currently Northwich Town Council are replacing any hub caps that are missing, and smalls repairs to some of the equipment. C&S Junior Football Club. The Chairperson of the football club had contacted the Clerk about the state of the field at Norley Road, particularly where the football pitch is. He was seeking funding opportunities to have it repaired, and they would be willing to contribute also. A coffee van will be on site at Norley Road playing fields during football matches at the weekend, they will be making a donation to the football club, it was noted that this is no different to the Ice Cream van pulling on the car park. Village Car Park. It was noted that the manufacturers had let the Council's suppliers down on delivery dates for the equipment to be installed at the car park. This may have to take place now during half term in October, and that new banners would be required.
52	Correspondence. A certificate of appreciation for a recent donation was noted from the Joshua Tree in Cuddington, and St Lukes hospice.
53	Date of next meeting. The date of the next meeting is Monday 15th September at 7pm. The next finance meeting is scheduled for 8th October 2025 at 1.30pm.

There being no further business, the meeting closed at 9.20pm.

Signed:
Chairman

Dated: 15th September 2025

