

MINUTES OF THE **FULL COUNCIL MEETING (ANNUAL)** of the Parish Council held at Audley Pensioners Hall, on Thursday 21st May 2026 at 7pm

Present:

Chairman: Mr N Hayes (NH)

Councillors: Mr P Cole (PC), Mr A Howell (AH), Mr I Rowley (IR), Mrs S Williams (SW), Mr S Johnson (SJ), Mrs M Toft (MT), Mr C Griffiths (CG), Mr N Ginnis (NG), Mr P Maddock (PM),
Parish Clerk

1 member of public

Parish Council Meeting

Prior to the start the Parish Council paid their respects to the former Parish Councillor David Butler who sadly passed away on 30th March 2026. David stood down in May 2023 after several years of service to the Parish.

1.	To nominate and elect the Chair and Vice Chair (and sign forms) RESOLVED to appoint Mr Nick Hayes as the chair. RESOLVED to appoint Mr Deane Jervis as vice chair.	
2.	To receive apologies – Cllr Machin, Cllr Chell Parish Cllr Johnson introduced himself to all at the meeting.	
3.	To note the outcome of the Parish Council Elections and to advertise the co-option for the one unfilled vacancy at Halmer End ward – applications to come to June meeting – RESOLVED to note.	Next agenda
4.	To consider approving and signing the Full Council meeting minutes on 16 April 2026 (Annual Parish to be signed next April) RESOLVED to sign the minutes as a true and accurate record. The minutes were signed at the meeting by the Chair. It was noted that it will be resolved at the next meeting powers to use General Powers of Competence following the election.	Next agenda
5.	Declaration of Disclosable Pecuniary interest in any item on the agenda <i>(Note member should notify Monitoring officer within 28 days if not already. They should not act or take decisions in order to gain financial or other material benefits for themselves, their family, or their friends. They must declare and resolve any interests and relationships)</i> To approve dispensation requests for Parish Councillor Ian Rowley, Michelle Toft, Stephen Johnson, Sarah Williams (Audley Allotment Tenants) – RESOLVED to approve. DJ – Appendix G – personal interests only in Audley Striders and Stu Gardening Services NH - Pecuniary interest in Item 28.4.	
6.	Public Participation: Mr John Pyms attended from Audley Brass regarding their search for a suitable venue in the Parish for relocation. Legal support has been secured to help. They are looking for official owners of Halmer End Working Men’s club site, as a potential location for a community music hall which would be for the benefit of the community. They are asking for assistance to find the contacts for the land. Friend of Audley Brass Band and Legacy giving has now been established to fund raise and to accept gifts through wills. The band are looking to do leaflet drop in immediate area. The current band room would be disposed of in order to raise funds to fund the new building. All agreed to help the process where possible.	
7.	Police, Borough, County Council and MP update (if available) <ul style="list-style-type: none"> Police update – circulated as attached – RESOLVED to note. Thefts have increased. Extra security provisions to be put in place for vans, trailers and pickups. The police believe it is individuals from outside of the area. County Councillor Machin Update – RESOLVED to circulate outside of the meeting. 	Clerk

	<ul style="list-style-type: none"> Borough Councillor Update – No update currently. MP Update - None 	
8.	<p>To receive a report back from Sir Thomas Boughey Academy students (Standing item)</p> <p>To update on the bus shelter painting project from the school (materials supplied)</p> <p>No update available.</p>	
9.	<p>Audit of Accounts for year ending March 2026 – to be approved</p> <p>1. To consider the outcome of the internal audit for 24/25 and 25/26 - Appendix A separate docs – The findings of the internal audits were discussed in detail by the Clerk. Overall it was noted that the recommendations had been taken on board as suggested which was agreed. RESOLVED to note and approve.</p> <p>2. To approve the bank reconciliation statement and note the Statement of Accounts for year ending March 2026– Appendix A1 – see separate doc</p> <p>RESOLVED to approve the bank reconciliation statement. This was signed and checked at the meeting by a non signatory PC.</p> <p>3. To consider the Assertions, and approving Section 1 of the Annual Governance and Accountability Return (AGAR) 25/26–Appendix A2 – see separate doc</p> <p>RESOLVED to approve Section 1 and the assertions. This was signed at the meeting by the Chair.</p> <p>4. To consider signing and approving section 2 of the AGAR 25/26 – Appendix A2 – separate doc</p> <p>RESOLVED to approve Section 2. This was signed at the meeting by the Chair.</p> <p>5. To note the intended date for public inspection period of the accounts as 3rd June to 14th July 26 (to be posted 2nd June) – RESOLVED to agree.</p>	<p>Clerk</p> <p>Clerk</p>
10.	<p>Local Plan update – INFO only</p> <p>NBC Local Plan – latest update is here https://www.newcastle-staffs.gov.uk/planning-policy/local-plan-examination/2</p> <p>No update as yet.</p>	
11.	<p>To review and approve:</p> <p>1. Reserve Policy – Appendix B1 RESOLVED to approve.</p> <p>2. Updated Assets register – Appendix B2 RESOLVED to approve.</p> <p>3. Data Audit (Data Protection) Appendix B3 RESOLVED to approve.</p> <p><i>Policies - H&S, Media, HR, FOI, Data Protection Complaints, – to be reviewed in June/July 2025</i></p> <p>To nominate representatives for the following, and any others as agreed:</p> <p>1. Audley Millennium Green Trust rep (not appointed last year) RESOLVED to appoint NG.</p> <p>2. Allotments Subgroup Committee – to include plot inspections at Halmer End</p> <p>RESOLVED to MT, IR and Clerk.</p>	<p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Next agenda</p> <p>Clerk</p> <p>Clerk</p>
12.	<p>Planning – To consider any planning applications received, including:-</p> <p>To agree delegated authority to Chair/Vice Chair and Clerk for comments on planning applications where the deadline falls before the next meeting</p> <p>1. <u>Addition of a detached garage to Plot 3 (dwelling approved under planning permission 21/00844/REM)</u> Dwelling Plot 3 Former Waggon And Horses Nantwich Road, Audley Newcastle Under Lyme ST7 8DY Staffordshire Ref. No: 26/00125/FUL(Green Belt/Delegated) RESOLVED to support.</p> <p>2. <u>Extension to form garage to Plot 2 (dwelling approved under planning permission 21/00844/REM)</u> Dwelling Plot 2 Former Waggon And Horses Nantwich Road Audley Stoke-On-Trent Staffordshire ST7 8DY Ref. No: 26/00124/FUL (Green Belt/Delegated) RESOLVED to support.</p> <p>3. <u>Extension to form garage to Plot 1 (dwelling approved under planning permission 21/00844/REM)</u> Dwelling Plot 1 Former Waggon And Horses Nantwich Road Audley Stoke-On-Trent Staffordshire ST7 8DY Ref. No: 26/00126/FUL(Green Belt/Delegated) RESOLVED to support.</p>	

	<p>4. Construction of External Store at rear of existing Scout Hall Wareham Scout Hall Wereton Road Audley Stoke-On-Trent Staffordshire ST7 8ER Ref. No: 26/00328/FUL (Village Env/Del) RESOLVED to support.</p> <p>5. Prior notification of a single storey rear extension measuring 4.05m in depth, 3m maximum height & 3m to the eaves. 124 Wereton Road Audley Stoke-On-Trent Staffordshire ST7 8HE Ref. No: 26/00312/LEXNOT (Green Belt/Delegated) RESOLVED to support.</p> <p>6. Proposed side extension to the existing dwelling, including associated alterations. 4 Bignall Hill Newcastle Under Lyme Staffordshire ST7 8QN Ref. No: 26/00281/FUL (Green Belt/Delegated) RESOLVED to support.</p> <p>7. FYI only Variation of condition 2 of planning permission 25/00115/FUL to allow small changes to the design of the dwelling Hope Cottage Leycett Lane Silverdale Newcastle Under Lyme Staffordshire ST5 6AW Ref. No: 26/00270/FUL (Green Belt/Delegated) – Noted.</p> <p>8. Proposed 2 storey side extension, single storey front extension & change of material Highview House 69 Boon Hill Road Bignall End Stoke On Trent Staffordshire ST7 8LF Ref. No: 26/00267/FUL (Green Belt/Delegated)</p> <p>FYI ONLY Resurfacing of existing informal gravel car park Between Co Op And Tesco Supermarket Church Street Audley Stoke-On-Trent Staffordshire Ref. No: 26/00235/FUL</p> <p>FYI ONLY Development of up to 220,000m² GIA of storage and distribution units (B8), general industrial units (B2) and industrial units (E(g)(iii)); training and education (F1(a)) and occupier support services accommodation; service yards and parking areas; new main vehicular access off the A500 and emergency access off Barthomley Road; lorry parking and ancillary driver amenity facilities; with associated landscaping, earthworks, drainage and attenuation features and other associated works (outline, all matters reserved except for the principal means of vehicular access to the Site) Land South East Adjacent Junction 16 M6 At Cheshire Boundary Newcastle Under Lyme Staffordshire Ref. No: 25/00346/OUT – Ongoing</p>	
13.	<p>To consider Grant applications (T1 £1660 remaining overall/£300 per application, constituted parish groups)</p> <p>1. No applications received to date</p> <p>Request for £50 sponsorship for the CRY cricket and family fun day on 12th of July at Bignall End Cricket Club RESOLVED to approve.</p>	Clerk
14.	<p>Footpaths (Budget £1,133.00)</p> <p>1. To note the rearranged working party date – some volunteers met on 14th May as planned and carried out footpath clearance to FP45 a further date to meet will be on 28th May. As agreed previously tools will be purchased for the group.</p> <p>2. To consider a quote to trim the footpath by Corbetts Cottage (Station Road/Heathcote Road) - RESOLVED to approve at a cost of £110.</p>	Clerk
15.	<p>Playing Fields/Wildlife Areas/Car park/Assets inc :</p> <p>1. To consider the Play Area, Margarets Gardens and Car Park Monthly Inspections for May (Appendix C1 and C2) and approval of any action required or taken under Delegated Authority –</p> <p>Strimming of fence along play area Halmer End, strim and tidy up of Rileys Field court, litter picks at Car parks x 3, litter pick Queen Street and filling in hole, dogs on leads etc signs at Halmer End and Scot Hay – These actions were noted and agreed.</p> <p>RESOLVED that due to the overflowing bin at the bottom end of the site the Queen Street bi-weekly bin collections will be requested to be carried out weekly from this point onwards until return of school in September.</p> <p>To approve the following:</p> <p>RESOLVED that the Queen Street gate is repainted due to paint being splashed on it at a cost of £60.</p> <p>RESOLVED that a repair is carried out to Queen Street benches x 2 due to ASB.</p>	Clerk Clerk Clerk

	<p>RESOLVED to approve additional monthly grass cuts at Halmer End allot gateway and top end for £40 per cut (around the gateway area).</p> <p>RESOLVED to approve an additional grass cut at Leddys Field for £130 per cut (June and July) due to grass length – to be funded by Leddys Field Support Group via donation.</p> <p>2. To approve a quote for tree works at Bluebell woods (£650 net) and to note the immediate action taken to make it safe (£80 net) RESOLVED to approve.</p> <p>3. To consider a quote to paint the barriers and trip rail (if necessary) at Alsager Rd and Scot Hay play area – £200 – RESOLVED to approve.</p> <p>4. To consider bringing forward the annual flagpole inspection planned for August RESOLVED to bring forward the annual inspection.</p> <p>5. To purchase a new closer for the gate at Alsager Road – cost £150 labour and £225 parts net (price to be confirmed) RESOLVED to approve and look at alternative prices for next time round. Clerk to confirm hours required to carry out the work (Note it is estimated at 5 hours due to difficulty in fitting the item).</p> <p>6. Leddys Field Update (IR) and to note the £1.5k funding has been approved for the tree survey (and to agree to appoint Thompson Group to carry this out total cost £1.9k) The tree survey has now been approved and will be carried out in June. RESOLVED to note and agree to progress this.</p> <p>IR reported that following a visit from the Newt Partnership the water quality of the new pond was excellent for newts with eggs found on foliage. KC had arranged to meet with Radio Stoke regarding the Audley Churchyard with IR and others to speak about community projects this will be played on 25th May between 10 and 2pm.</p> <p>Grass cutting has been extended by 2 extra cuts now in June and July – so every 2 weeks. The group have been given signs and hi-vis jackets to use.</p>	<p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p>
16.	<p>To further consider if there should be a volunteer day for each parish ward and to nominate lead councillors to organise (Planters with plants, weeding around Nantwich Road, cleaning up green bins (Hougherwall))</p> <p>It was agreed to hold a day on a volunteer day Sat 4th July to refurb the pit tub outside the Gresley Arms with paint and new soil. A budget of £200 was agreed. IR will take the lead.</p> <p>Other projects can include: Marion Platts Way and entrance by The Plough Bignall Hill planter Various planters being planted out Weeding along roundabout by Nantwich Road Cleaning up the outside of bins (green)</p> <p>Clerk to ask National Highways to cut the grass on the bank by the shelter opposite the Plough.</p> <p>Civic Pride Day 26 August 2026 – Borough Council Event for Audley – suggestions for community groups, volunteers etc wanted to be involved on the day for a Parish Clean-up day working with partner agencies and the Borough Council – projects also required Civic Pride 2025 – Newcastle-under-Lyme Borough Council Lead councillor required for this event – To be considered.</p>	<p>Clerk</p>
17.	<p>Parish Seats and Bus shelters (£4.1k budget) To agree nominated reps to inspect the seats and shelters in their wards (see Appendix D) and feed back to June meeting Reps were agreed for the seat inspections. Clerk to circulate the list to all. TC will look at the bus shelters and report back.</p>	<p>All Clerk TC</p>
18.	<p>Christmas 2026 – Highways application deadline July 2026 (budget £10,000 remaining)</p>	

	<p>Structural survey is required for the poles in Ravens Lane ref 3,4,5,6 – in order to progress usual application due to the last test requiring 2 year test. RESOLVED to approve the quote for £620. It is hoped that this will not require any further tests for at least 3 years. Although as the other 2 columns tested last year will be tested in 2 years' time (again) it may be best to bring them all into line to save money – this will need to be explored in 2 years' time.</p> <p><i>Note – Column 5 Church Street to be tested next year – Nov 27 with the above – others in Church Street to be tested Nov 2029.</i></p> <p>Installation quotes for the lights in the village and on the poles to come to next meeting along with consideration to be given for a supply of lights and installation at Audley library. External socket on the building will be required.</p> <p>Clerk to look to see if it's possible to install braids on up to 4 columns Halmer End High Street.</p> <p>It was noted that there will need to be different arrangements for the Audley Post Office lights this year.</p>	<p>Clerk</p> <p>Next agenda</p> <p>Clerk</p>
19.	<p>To approve a quote for traffic management the Audley/Alsagers Bank Remembrance Day 8 November (parade starting by Scout Hut Wereton Road)</p> <p>1. Duttons TM - £2265 for 4x Operatives on site and marshal road closure points at Audley and 2x Operatives on site and marshal road closure points at Alsagers Bank plus road closures and approvals</p> <p>RESOLVED to approve and to request additional signs at extra cost to inform people about the closed roads. It was also suggested that we should ask for an extra vehicle to be at the front of the parade to stop cars trying to drive through pedestrians.</p> <p>The purchase of poppies (to replace damaged ones) and wreath layers to be discussed nearer to the time – approx August. DJ stated that Potteries Waste will donate £100 towards the lamp post poppies and DJ was thanked for the generous contribution.</p>	<p>Clerk</p> <p>DJ</p>
20.	<p>Car parks :</p> <p>1. Car Park Audley Methodist Church (budget £85k/£25k committed/£60k remaining for works – update</p> <ul style="list-style-type: none"> • Car park wall repair – to consider a quote to rebuild (quote to follow) – Not yet available next meeting. RESOLVED quotes to obtained. • To note update with the Planning application and layout revision – the revised drawing was circulated. Meeting has been held with Planning and architect to discuss the highways concerns around the layout. The Clerk has suggested that a site meeting is held to understand the restrictions. Noted that Highways seek a standard 6m gap between cars parked opposite each other (a car is 4.6m), but this is impossible at the lower end as the space reduces to 3.5m approx. The planning officer is looking into whether we can leave the markings off the application and use permitted development to include this post decision. There was concern that people will continue to park haphazardly without markings. It was also suggested that enforcement restrictions may be needed for the car park to ensure it is for short stay to the village only. Clerk to ascertain what provisions need to be put in place to outsource enforcement action in the future. Also the Methodist Church would need to be consulted on any change. • Signage and bin for the site – to be dealt with nearer to the construction. • Procurement progress update inc evaluation criteria – Evaluation criteria was circulated. RESOLVED to approve and to progress subject to planning. 	<p>Next agenda</p> <p>Clerk</p> <p>Clerk</p>

	2. Bignall End Road lease progression (£50k budget 26/27 financial year) – no update	
21.	Highways issues (Budget £1400/£700 remaining): <ol style="list-style-type: none"> 1. Miles Green (Heathcote Road/Station Road junction) – standing item – County Cllr update on DHP- Report to be circulated. 2. Bignall Hill and nearby drains – flooding (Standing item) – to monitor future downpours Clerk to report that the majority of drains on Boon Hill on the downhill part towards the roundabout are still blocked as they were not cleaned out from the visit last year. 3. A500 from National Highways – to note 7 reported accidents since temp signs were installed (Nov, Dec, 26 Feb, 5 March, 20 March (Hullocks Pool), 30 March, 23 April) plus unreported near misses. We are still awaiting the signs to be installed which have been chased many times. Also Staffs Police have reported a serious near miss to National Highways also. The matter is ongoing. 	Clerk
22.	Standing item – CCTV /Police <ol style="list-style-type: none"> 1. To note any requests for footage from Police– two in April (nothing as yet) 2. To receive an update on the CCTV camera Church Street (Eon column replaced 16 March) and costs to replace parts if required – It was noted that a further part of the camera has been damaged during the incident. RESOLVED to seek approval to replace via insurance at cost of £1300 plus cherry picker. Alternative methods to be looked at in the future by the Chair in terms of cloud based data centres or main data storage at a facility in the Parish. 3. To approve a quote for Bignall End Road camera (new hard drive) – Cost is £962 and to tie in with the work for the above delegated authority was used to instruct the repair. RESOLVED to approve. 	Clerk Clerk
23.	UK GDPR (standing item) <ul style="list-style-type: none"> • Data breaches/Subject Access requests/Information Security – reminder of responsibilities • See emails circulated for training opportunities- Noted. • To approve the renewal of SLA with SCC to provide Tier 2 DPO services at a cost of £310 (£300 last year) – see attached Appendix E RESOLVED to renew. • To renew the Cllr MS office licences/emails at a cost of £888 net (13 email accounts plus Clerk) – RESOLVED to renew. Clerk to ask if a multi – year contract might be cheaper. 	Clerk Clerk
24.	Communications and PR messages (Standing Item) To agree PR messages for the next month <ul style="list-style-type: none"> • Radio Stoke 29th May – PAPG, Pensioners and Churchyard and Leddys 25th May. • Litter on Queen Street • 4th July working party at Alsagers Bank • Footpath – photos of the work before and after. 	TC
25.	Correspondence and circulars -To review other items received not listed for next agenda An FOI has been received regarding car park Butchers Arms and policy for enforcement – The response was noted and the position agreed as drafted. A further response to be issued, but it is noted that the Parish Council does not have enforcement powers so action cannot be taken. Clerk to confirm that we have sufficient detail from the respondent to treat it as a FOI under the legal requirements.	Clerk
26.	Clerks Update – Appendix F - Noted.	
27.	Councillor Reports (for information only/further actions and decisions must be included on next agenda – (note Highways/ROW issues to be reported outside of the meeting)	

	<p>DJ – Land by Megacre has reported dead trees. Also that ID badges are updated. DJ also noted that there are recurring weeds on Church Street. These have been reported previously but no action. Clerk to arrange for them to be treated and then removed if not action is being taken by SCC or NBC.</p> <p>PM – A shed is being put up for the Church yard group. Once they have this tool can be stored to deal with jobs on the overgrown footpaths.</p> <p>SW – Podmore Lane actions, NH to chase up with the current borough councillors.</p> <p>AH – Marion Platts way dogs on leads signs to be requested.</p> <p>PC – Kent Hill caves access - DJ to follow up.</p> <p>PC – Reported that walkers are complaining about paths being fenced in belonging to Staffordshire County Council farms which are not kept clear, but also that as the stone bridge to Cross Lane has drainage issues they now cannot get through and use an alternative route. Clerk to forward this onto the farmer concerned.</p>	<p>Clerk Clerk</p> <p>Clerk</p> <p>NH Clerk DJ</p> <p>Clerk</p>
28.	<p>Finance:</p> <p>1. To approve payments/orders, receipts and transfers including noting payments made by delegated authority – (Appendix G) Personal Interest DJ noted. RESOLVED to approve as attached.</p> <p>2. To update the bank mandate to update Natwest and Lloyds with new and remove signatories RESOLVED to include SJ and NG on the Lloyds and remove RG. This is in addition to DJ, TC, MT and NH. RESOLVED to include MT and TC on Natwest and remove RG. This is in addition to NH and DJ.</p> <p>3. To renew Staffs Playing Fields Association membership (£20) RESOLVED to approve.</p> <p>4. To approve the Chairs Allowance Section 15(5) LGA 1972 (£1400 budget) and to note that tax/employers NI is deductible at source NH left the meeting. RESOLVED to approve. NH returned.</p> <p>5. To approve bank reconciliation statement (not signatory) – (Appendix G1) RESOLVED to approve as attached which was signed by PC at the meeting.</p>	<p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p>
29.	<p>TO RESOLVE UNDER THE 1960 PUBLIC BODIES (ADMISSION TO MEETINGS ACT) TO EXCLUDE THE PRESS AND PUBLIC DUE TO THE CONFIDENTIAL NATURE OF THE MEETING TO BE DISCUSSED</p> <p>To further consider quotes to replace the damaged fencing (2 goal ends) at Rileys Field MUGA due to wear and tear - see Appendix H</p> <p>RESOLVED to appoint A&R fencing in line with the quote provided to replace the 2 goal ends with new sports fencing as appropriate.</p> <p>Clerk to obtain a quote to clear out the land alongside the entrance and driveway.</p>	<p>Clerk</p> <p>Clerk</p>

AUDLEY RURAL PARISH COUNCIL – POLICE REPORT

21/05/2026 – 1900Hrs Audley Pensioners Hall

Data 17/04/2026 to 21/05/2026 (Since last meeting)

Total incidents reported on the Audley area – 205 (Previous month was 164) although 132 of the 205 were M6 motorway of A500 traffic related. So, only 73 incidents reported to Police on streets of Audley which is an increase on the previous month.

ASB Community – 5

Reports of kids on off road bikes in Halmerend

Off road bikes Apedale Country Park

Drunk teenagers in Albert St, Bignall End.

ASB Personal – 3

Report of eggs thrown at properties, Queen Street.

ASB Environmental –0

Burglary Dwelling – 2

Attempt break into garage – Rye Hills.

Shed broken into Turner Avenue.

Burglary Business / Commercial Property – 0

Last month there were 0 recorded Commercial Burglaries.

Street Robbery – 0

Vehicle Crime – 7

Theft of pick up vehicle Audley

Theft of Ifor Williams Trailer Wood Lane

Theft of Van Apedale Country Park

Theft of van Wood Lane

Theft of scooter – Bignall End

Theft of moped Bignall End

Criminal Damage – 3

Window smashed – Audley

Windows smashed Bignall End

Damage to trip Rail Bignall End Park

Community Issues identified since last meeting – None

Tickets continue to be sent out in relation to parking on zig zag lines on Church Street.

This carries a penalty of 3 points and £100 fine.

Incidents of Note – Increase in theft of trailers ,vans and scooters

Crime prevention advice –

Please can a message be put out to owners of trailers – Ifor Williams and Brian James type - Please can additional security be considered – air tags or similar and also block in with a vehicle where possible.

Also owners of commercial vehicle such as Nissan Navara and Toyota Hi Lux style picks ups – consider additional security such as pedal lock, steering wheel lock. The same advice applies to owners of Transit vans and similar.

To the owners of mopeds and scooters, as well as additional security locks please consider parking out of view behind locked gates where possible.

Rogue Traders – No further report since last meeting

Suspicious incident – No further reports of Hare Coursing. Nothing else reported in Parish.

Traffic Matters – Although there seems to be a decline in incidents at the A500 /Alsager Road junction, accidents are still occurring. Police will continue to monitor and liaise with Highways. Awaiting completion of Highways works – appear to have over run.

Reports of near misses continue to be reported – these are fed back to Highways.

Bank Reconciliation Statement

Bank Reconciliation at 13/05/2026			
	Cash in Hand 01/04/2026		162,962.13
	ADD Receipts 01/04/2026 - 13/05/2026		228,029.84
			390,991.97
	SUBTRACT Payments 01/04/2026 - 13/05/2026		14,830.64
A	Cash in Hand 13/05/2026 (per Cash Book)		376,161.33
	Cash in hand per Bank Statements		
	Petty Cash	05/04/2023	0.00
	Lloyds Savings	13/05/2026	289,398.00
	Lloyds Current	13/05/2026	5,767.04
	Natwest reserves account	30/04/2026	81,617.49
			376,782.53
	Less unrepresented payments		621.20
			376,161.33
	Plus unrepresented receipts		
B	Adjusted Bank Balance		376,161.33
	A = B Checks out OK		

Approved Payments Schedule – May 2026

Voucher	Name	Description	Amount
45	Reimburse	Parish Awards young person voucher	27.99
46	Newcastle under Lyme BC	Refund of planning fee paid	-5.50
47	Shraleybrook Media Duncan Richardson	Signs Play area H End Dogs on leads	155.00
48	Audley Striders Running Club	Grant Striders Gazebo	300.00
49	Alantech Computers Ltd	Xmas 2025 electricity reimburse shops	23.56
50	Newcastle under Lyme BC	Small Societies NBC License grant Little Hogs	40.00
51	Black Rose Solutions Ltd	Internal Audit 24_25	312.00
52	STS Contractors UK Limited	Temp works tree - Bluebell Woods	96.00
53	STS Contractors UK Limited	Tree work Audley Allotments	420.00
54	Wicksteeds	Bushes and shackles etc x 8 for swings Alsager Road and 4 for spares	183.95
60	Ionos via Parish Clerk	NPlan website Monthly sub	12.00
61	Pet Waste Solutions Ltd	Litter bin contract - fortnightly until school holidays 26_27	72.00
64	Pet Waste Solutions Ltd	Litter bin contract - fortnightly until school holidays 26_27	72.00
66	EE	EE Mobile costs Village CCTV and Office	128.64
67	O2	Mobile phone CCTV Halmer End	26.40

Signed	Dated	
68	Pet Waste Solutions Ltd	Litter bin contract - fortnightly until school holidays 26_27	72.00
69	WM Riley & Sons c/o Brookside Pet Foods	Soil for QSt and paint for benches	101.95
70	WM Riley & Sons c/o Brookside Pet Foods	Silver polish for trophies	10.48
71	WM Riley & Sons c/o Brookside Pet Foods	Barrier tape	13.00
72	Recoded Solutions	Email account PJ	5.62
73	Fresh Air Fitness	Seats Queen Street fitness equip	154.54
74	Eurooffice	Stationery Ink for printer multi colour	179.62
75	Staffordshire Playing Fields Association	Membership subs	20.00
76	Steve Hough	AM contract work April	680.00
77	Steve Hough	ON 390 Shackle Bignall End Rd play area	25.00
78	Steve Hough	ON 373 Medium risk jobs ROSPA	1,065.00
79	Stuarts Gardening Services	AM Notice brd strim, clean and tommy statue	95.00
80	Stuarts Gardening Services	AM M Garden tidy and car park inspection x 3	160.00
81	Stuarts Gardening Services	ON 386 Car park boulders and post Butchers Arms	95.00
82	Stuarts Gardening Services	ON 386 Car park boulders and post Butchers Arms	85.00
83	Stuarts Gardening Services	ON 388 Graffiti removal Queen Street, flytipping, and noticeboard Bignall End	85.00
84	Stuarts Gardening Services	ON 389 Graffiti removal M Garden	50.00
85	Stuarts Gardening Services	ON 391 Weeds around Halmer end slide	30.00
86	Stuarts Gardening Services	ON 393 reinstate grit bin knocked over STBH Halmer End	35.00
87	Stuarts Gardening Services	ON 395 soil Queen Street	30.00
88	Stuarts Gardening Services	ON 397 Strim round MUGA remove weeds and debris	100.00
89	Stuarts Gardening Services	ON 398 Zip wire seat reinstated	45.00
90	Fenland Leisure Products Ltd t/a Online Playgrounds	Zip wire seat replacement	141.20
91	Fenland Leisure Products Ltd t/a Online Playgrounds	Wetpour repair kit and algae spray for surfaces SHough	205.80
92	HMRC	HMRC NI Class 1A NICS P11D	0.00
93	Reimburse (Chapel Interiors Wilmslow Ltd)	Paint for benches (wood stain)	34.59
94	Recoded Solutions	Emails and Sharepoint - Office 365 annual subs	1,065.60
95	Hewitt and Carr services	Audley Car park fees CDM	1,200.00
96	WM Riley & Sons c/o Brookside Pet Foods	Grass seed Halmer End grass mats	8.00
97	Audley OAP Association	Audley Pensioners Hall Room Hire 4 hours meeting	60.00
98	Moon Creative	Website Accessibility WCAG 2.2 scan and update	200.00
99	GMS Grounds & Agri Ltd	Grass Cutting Leddys Field	156.00
100	GMS Grounds & Agri Ltd	Playing field maintenance Grass Cutting contract (15 cuts a year) April to Oct	1,174.49
101	GMS Grounds & Agri Ltd	Strimming around and up to new equip Alsager Rd, Albert St, Halmer End (grass mats) and BMX track	45.00