

# Agenda for Bradwall Parish Council

## Wednesday 12<sup>th</sup> November 2025 8:00pm

### Old Hall, Sandbach

1. Welcome and introductions
2. Apologies for absence
3. To receive any Declaration of Interests regarding agenda items
4. To approve minutes of the ordinary meeting held on Wednesday 10<sup>th</sup> September 2025
5. Public Forum – members of the public may ask questions or make a comment on any item that is on the agenda
6. To discuss matters and outstanding actions arising from previous meetings not covered elsewhere in the agenda

Matter	Notes	ACT
Defibrillator	The defibrillator installation is complete Cllr. D. Murray to test 3 monthly, backup of Cllr.T. Walker It has been registered on the NHS “The Circuit” website Add defibrillator news item to BPC website GG to send test instructions to DM and TW	GG
Conditions of roads	All councillors to report issues using traCE	ALL
Unity bank additional signatories required	Cllr.D.Murray, Cllr.T.Walker and Sally to be added as signatories	GG
Lightsource grant	The term of the solar farm is reported to have been increased, will the term of the grant also increase? Clerk to contact Lightsource Contact has been made without response	Clerk
Draft flyer to cover CBF project of ring door bells (secure Bradwall project), council vacancies and ideas of how the CBF can be spent to be produced.	Draft has been produced MA to redesign the flyer Clerk to arrange the printing, envelopes and stamps. MA to organise the printing of the address labels Note, flyers to be posted only to addresses and not to named individuals	MA/Clerk
Costs and feasibility of funding winter gritting from the CBF to be determined	Proposed gritting route map has been produced.	Clerk
Irregularity in the asset register to be resolved	Item on-going	GG
Balance sheet	Balance sheet to be created by GG to hand over to SB	GG
VAT return	To be completed once balance sheet completed	Clerk
Website minutes in draft format	To be updated to approved	MA

Permissive path	Horse riders have been observed on the path A letter to be sent to Springbank Farm in the first instance to ask for support in asking the clients not to use the path for health and safety reasons. Possibly a height barrier could be installed, a quote is to be requested from Willis Bros.	Clerk/DM  Clerk

7. Lightsource Grant

Contact has been made with Viners energy, tel 03338000755 main enquires and email sent as requested on the phone. Awaiting a reply

8. Bradwall Flyer

Sally post meeting has volunteered to redesign and bring the flyer up to date.  
Is there a company which BPC uses for printing of the flyer?

9. Winter gritting route

Price for our own machine has been gained  
Contact has been made with Steve Willis.

Interesting conversation was had with a gentleman at Willis's that used to work for the council.  
He suggested we contact the council as other parishes have in the past. Indemnity insurance?

10. Permissive path

Willis bros are costing 2 pedestrian only gates.

11. Finance

a) To receive the bank account balances.

Account Balances

Date	Account	Account No.	Amount	Notes
04/11/2025	BPC Current Account	... ..244	£129.70	
04/11/2025	BPC savings account	... ..911	£1,903.72	
	<b>Total BPC</b>		<b>£2,033.42</b>	
04/11/2025	BPC CBF current account	... ..908	£1,958.00	Grant monies ringfenced for specific community projects
04/11/2025	BPC CBF savings account	... .. 185	£17,270.47	
	<b>Total CBF</b>		<b>£19,228.47</b>	

b) Payments approval

Payee Ref No	Payee	Notes/ Invoice Ref	Amount

c) To receive and approve the 6 months balance sheet see appendix 1.

- d) The second instalment of the precept should have been paid in September 2025, there are issues with the bank details.
- e) Correspondence has been received that from 1/10/2025 BPC will be moved to half hourly rates from non half hourly rates for the unmetered supply. This will increase our cost by £340.20/year.
- f) To agree the precept for 2026/27, deadline 16<sup>th</sup> January 2025. Precept for 2025/26 was £3000.00.

## 12 a) Planning Matters

Application Reference	Application Type	Location Details	Proposal	Ward	Community	Consultation Closes	Decision
25/3139/HOUS	Householder	Sandvorne Bradwall Road, Sandbach, Cheshire East, CW11 1RA	Proposed demolition of existing detached garage, erection of single storey extension to rear / side and new first floor accommodation inc. altered roof profile and dormers	Sandbach Town	Sandbach	23/10/2025	
25/3292/HOUS	Householder	Lea Head Farm Walnut Tree Lane, Bradwall, Sandbach, Cheshire East, CW11 1RH	Erection of two storey side and rear extensions and erection of front porch.	Brereton Rural	Bradwall	07/10/2025	
25/0508/LBC	Listed Building Consent	Plum Tree Farm Wards Lane, Bradwall, Sandbach, Cheshire East, CW11 1RD	Listed Building Consent for Alterations and extensions to the Farmhouse at Plum Tree Farm	Brereton Rural	Bradwall	20/10/2025	
25/0507/HOUS	Householder	Plum Tree Farm Wards Lane, Bradwall, Sandbach, Cheshire East, CW11 1RD	Alterations and extensions to the Farmhouse at Plum Tree Farm	Brereton Rural	Bradwall	27/03/2025	
25/2406/OUT	Outline Planning	Land West Of Bradwall Road , Sandbach,	Outline planning application for the erection of up to 180 dwellings including affordable housing, with public open space, landscaping, sustainable urban drainage system (SuDS) and vehicular access. All matters reserved except for means of access.	Sandbach Town	Sandbach	07/09/2025	
23/1294C	Full Planning	Home Farm Bradwall Road, Bradwall, Sandbach, Cheshire East, CW11 1RG	Change of use and conversion of part of redundant agricultural building into one dwelling house	Brereton Rural	Bradwall	15/06/2023	

### b) 25/2406/OUT (land west of Bradwall Road)

To note, objections have been submitted to both the original and amended plans. Transcripts of our agreed comments can be seen on the Cheshire East Planning portal.

## 13. Correspondence Received

### 14. To receive and discuss matters raised by members

### 15. To agree Dates of Next Meetings:

Wednesday 14<sup>th</sup> January 2026 8pm Old Hall (room booked)

Wednesday 11<sup>th</sup> March 2026 8pm Old Hall

Wednesday 13<sup>th</sup> May 2026 8pm Old Hall

11/11/2025

[clerk@bradwallparish.gov.uk](mailto:clerk@bradwallparish.gov.uk)

**Appendix 1 6 month balance sheet**

**BPC Accounts 2025-2026 1/4/2025 - 31/3/2026**

**BPC Current account 244**

Date	Detail	Amount	Balance	Description	VAT
31-Mar-25	Opening Balance		£372.24		
04-Apr-25	CHESHIRE EAST	£1,500.00	£1,872.24	CHESHIRE EAST precept	£0.00
08-Apr-25	Transfer to 20519911	-£872.24	£1,000.00		£0.00
15-Apr-25	Direct Debit (SCOTTISH	-£69.57	£930.43	Direct Debit (SCOTTISHPOW	£3.31
30-Apr-25	S/O to: Amanda Riley	-£130.00	£800.43	Ref: A RILEY WAGES	£0.00
30-Apr-25	Service Charge	-£6.00	£794.43		£0.00
20-May-25	B/P to: Helen Baker	-£100.00	£694.43	Ref: BRADWALL PC	£0.00
20-May-25	B/P to: Zurich Insurance	-£196.00	£498.43	Ref: YLL-2720921773	£0.00
30-May-25	S/O to: Amanda Riley	-£130.00	£368.43	Ref: A RILEY WAGES	£0.00
31-May-25	Service Charge	-£6.00	£362.43		£0.00
20-Jun-25	Transfer from 20519911	£378.00	£740.43		£0.00
30-Jun-25	Service Charge	-£6.00	£734.43		£0.00
08-Jul-25	B/P to: Parish on line	-£378.00	£356.43	Ref: WEBSITE HOST 2025	£63.00
14-Jul-25	B/P to: Chalc	-£61.23	£295.20	Ref: CHALC MEMBERSHIP	£0.00
16-Jul-25	Direct Debit (SCOTTISH	-£70.19	£225.01	Direct Debit (SCOTTISHPOW	£3.34
31-Jul-25	Service Charge	-£6.00	£219.01		£0.00
31-Aug-25	Service Charge	-£6.00	£213.01		£0.00
30-Sep-25	Service Charge	-£6.00	£207.01		£0.00

**BPC Savings account 911**

Date	Detail	Amount	Balance	Description	VAT
31-Mar-25	Opening Balance		£1,386.20		
08-Apr-25	Transfer from 20516244	£872.24	£2,258.44	Transfer from 20516244	
20-Jun-25	Transfer to 20516244	-£378.00	£1,880.44	Transfer to 20516244	
30-Jun-25	Credit Interest	£12.54	£1,892.98	Credit Interest	
30-Sep-25	Credit Interest	£10.74	£1,903.72	Credit Interest	

**BPC Community Benefit Accounts 1/4/2025-31/3/2026**

**CBF current account 908**

Date	Detail	Amount	Balance	Description	VAT
31-Mar-25	Opening Balance		£1,808.72		
01-Apr-25	GSII SAFEGUARD BRA	£7,229.11	£9,037.83	GSII SAFEGUARD BRA	0
08-Apr-25	Transfer to 20523185	-£7,037.83	£2,000.00		0
30-Apr-25	Service Charge	-£6.00	£1,994.00		0
31-May-25	Service Charge	-£6.00	£1,988.00		0
30-Jun-25	Service Charge	-£6.00	£1,982.00		0
31-Jul-25	Service Charge	-£6.00	£1,976.00		0
31-Aug-25	Service Charge	-£6.00	£1,970.00		0
30-Sep-25	Service Charge	-£6.00	£1,964.00		0

**CBF Savings account 185**

Date	Detail	Amount	Balance	Description	VAT
31-Mar-25	Opening Balance		£10,038.74		
08-Apr-25	Transfer from 20519908	£7,037.83	£17,076.57		£0.00
30-Jun-25	Credit Interest	£96.51	£17,173.08		£0.00
30-Sep-25	Credit Interest	£97.39	£17,270.47		£0.00