### AGENDA OCTOBER 2022

4th October 2022

1. Apologies for Absence
2. Declarations of Interest
3. Minutes of the meeting held on 6th September 2022
4. Public Participation
5. Clerk’s Report
6. Police Liaison – PC in attendance
7. Planning Applications
8. Financial Matters

(a) Financial Report

(b) Accounts for Payment

(c) Asset Register

1. Omega Planning Application – Update
2. Defibrillators
3. Reports

Item 5 Clerks Report

Bank Account

Just to update everyone that I can not make any large payments until we sort out the mandate on the Deposit account. Cllr Foy and Hughes are working on this so should be sorted shortly.

Arnold Clark Grant

Recently we won £1000 a provided planters on some waste land in our parish. We need to appoint a contractor to build the planters and arrange how this will run.

Item 7 Planning Applications

P/2022/0392/FUL

Bold And Lea

Green Ward

Land To The South Of National

Grid's Rainhill Substation

Lea Green Road

Suon Manor

St Helens

WA9 4QH

Battery Storage Facility with

ancillary equipment and

access.

06-Jun-22

16-Sep-22

P/2022/0673/HHFPP/2022/0521/HHFP

Bold And Lea

Green Ward

27 Tressel Drive

Suon Manor

St Helens

Single storey side extension

26-Jul-22

20-Sep-22

Granted

Bold And Lea Green Ward

7 Churchfields

Clock Face

St Helens

WA9 4GL

Proposed single storey

rear extension for DA use

P/2022/0650/HHFP

Bold And Lea Green Ward

317 - 319 Walkers Lane

Suon Manor

St Helens

St Helens

WA9 4AQ

Part loft conversion and

erection of rear dormer.

P/2022/0623/CLP

Bold And Lea Green Ward

Holly House

Warrington Road Bold Heath

St Helens

WA8 3UX

Erection of outbuilding

Item 8 Finance Matters

1. Following the payment of accounts approved at the last scheduled meeting, the bank balance currently stands a:

£0.12 Virgin Money Account

£15363.12 Virgin money Deposit Account

£1886.75 NatWest Account

£17249.99 Total

Details of payments and the total spend per budget item are shown on the statements signed by the Chairman.

1. Accounts for Payment

It is recommended that authority be granted for the payment of the following amounts: -

|  |  |  |
| --- | --- | --- |
| Payee | Amount  £ | Cheque Number |
| Y Prescott – Oct | 508.00 | BT |
| St Helens MBC | 30.00 | BT |
| A Makin – Reimbursement | 18.50 | BT |
|  |  |  |

(c) Assets Register

The Parish Council is, as part of its financial management controls, required to maintain an up-to-date Assets Register. A copy of the current Register has been circulated for information and approval. This will be checked as part of the Internal Audit process.

Recommended that the Assets Register is noted and approved.