



HALE PARISH COUNCIL

OF THE HALTON BOROUGH IN
THE COUNTY OF CHESHIRE



DATED THIS 11th MAY 2026
MEMBERS OF HALE VILLAGE HALL MANAGEMENT COMMITTEE
ARE HEREBY SUMMONED TO ATTEND AN ORDINARY MEETING
TO BE HELD IN HALE VILLAGE HALL, HIGH STREET,
HALE, HALTON L24 4AE
ON 15th MAY 2026 AT 7.30pm
TO TRANSACT BUSINESS AS SHOWN IN THE AGENDA.

Note to Councillors:

If you are unable to attend the meeting, please notify the clerk of your apologies either by e-mail clerk@haleparishcouncil.gov.uk or telephone 07803611222.

A handwritten signature in black ink, appearing to be 'BH' with a flourish.

Mr. Brian Hargreaves
Clerk and Responsible Financial Officer

Note to Public

Members of the public wishing to address the Council should note that they must advise the Clerk before 10am on the day of the meeting both of their wish to participate in the public forum and their topic. If residents fail to inform the clerk prior to the meeting, permission to speak at the meeting will be at the discretion of the Chairman. All participants are restricted to a maximum of three minutes. If the public wish to ask the Council questions, please note that the Council may not be able to answer the question if the Council has not considered or resolved the question on an agenda item at a prior meeting. Should this be the case, the Council will advise correspondence with the Clerk to request the item should be discussed at a future Parish Council meeting. If the question is considered outside the remit of Hale Parish Council, residents will be referred to Halton Borough Council.

** Please note that anybody wishing to comment should raise their hand, wait to be acknowledged and should address the meeting through the Chair.*

MEETING AGENDA

1. **Apologies** - To receive apologies
2. **Declarations of Interest** - To receive declarations of interest.
3. **Public Participation** - To allow for a period of public participation.
4. **Minutes** – To consider the draft Minutes of the Ordinary Meeting on 13th April 2026 and to reflect upon accepting them as a true record.
5. **Payments & Receipts** - To receive and consider the list of payments and receipts made 1st April 2026 – 6th May 2026 as recorded in the cash book record which has been reconciled against the Bank statements to these dates, all payments having been made under Financial Regulation 6.4 as detailed.
6. **Accounts** –
 - i. To receive the reconciled bank statement and summary of receipts & payments between 1st April 2026 – 6th May 2026 and to consider accepting them as an accurate record and comparison against budget (See Attached)
7. **Health & Safety Working Group** – To review the findings and any actions advised by the recent Health & Safety & Maintenance audits and to check records & consider any appropriate actions.
 - i. **Fire Extinguisher Training** – To agree a date for a training session conducted by Paul Turton in the use of Village Hall fire extinguishers by Councilors’ and staff.
 - ii. **Basic Life Support Training** - To agree a date for the training session/s conducted by Paul Turton in the use of Village Hall defibrillator and to administer first aid for anybody in the Village wishing to receive the training ,
8. **Resurfacing of perimeter Pathway** – To consider the quotations supplied regarding the perimeter pathway along the side of the Village Hall and decide upon a course of action.
9. **Xmas Tree Installation** - To consider the quotation supplied regarding the permanent installation of a Xmas tree in the forecourt of the Village Hall
10. **Disposal of Redundant Chairs** – To discuss the redundant chairs and decide upon a course of action.
11. **To arrange a time & date for the next Village Hall Management Committee meeting**

Hale Village Hall
RECONCILIATION - Unity Trust Bank Current A/C 06-05-2026

From Accounts	£22,300.05
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Payments not cashed	Add
Receipts not entered	Subtract

Statement should be	£22,300.05
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Hale Village Hall

Transactions for Unity Trust Bank Current A/C

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			STARTING BALANCE			18,608.27	
1	01/04/2026		Hall Rental	C Forbes	125.00	18,733.27	07/04/2026
2	02/04/2026		Hall Rental	Rebecca Riley	144.00	18,877.27	07/04/2026
1	07/04/2026		Pension (Nest)	Nest - Pension	-41.86	18,835.41	07/04/2026
3	09/04/2026		Hall Rental	Phoenix Moon Ma	195.00	19,030.41	14/04/2026
4	09/04/2026		Hall Rental	S Clark	200.00	19,230.41	14/04/2026
5	09/04/2026		Hall Rental	E H Porto	160.00	19,390.41	14/04/2026
6	10/04/2026		Hall Rental	Hale Ladies	105.00	19,495.41	14/04/2026
7	13/04/2026		Hall Rental	Ruth Nickson	27.50	19,522.91	14/04/2026
8	13/04/2026		Hall Rental	Rosina Mclver	40.00	19,562.91	14/04/2026
9	13/04/2026		Hall Rental	JL Smith	27.00	19,589.91	14/04/2026
10	14/04/2026		Hall Rental	Sophie Farrow	100.00	19,689.91	14/04/2026
11	14/04/2026		Hall Rental	Rebecca Riley	144.00	19,833.91	06/05/2026
2	16/04/2026		Cleaning Materials	Kath Barnett	-3.59	19,830.32	06/05/2026
3	16/04/2026		Repairs	Kenny Electrics Lt	-470.00	19,360.32	06/05/2026
4	16/04/2026		Fire Equipment Maintenance	FIS Solutions	-51.08	19,309.24	06/05/2026
5	20/04/2026		Web Site	BT Group	-73.63	19,235.61	06/05/2026
6	20/04/2026		Bookings Mobile Phone	O2 Mobile Phones	-46.08	19,189.53	06/05/2026
7	20/04/2026		Repairs	Caretaker	-36.01	19,153.52	06/05/2026
8	20/04/2026		Equipment	Pat Lewis	-198.39	18,955.13	06/05/2026
12	20/04/2026		Hall Rental	Rebecca Riley	36.00	18,991.13	06/05/2026
13	20/04/2026		Hall Rental	Ruth Nickson	27.50	19,018.63	06/05/2026
14	20/04/2026		Hall Rental	S Flaherty	130.00	19,148.63	06/05/2026
15	20/04/2026		Hall Rental	VKS Pharma L	272.50	19,421.13	06/05/2026
16	20/04/2026		Hall Rental	Hale Parish Counc	227.50	19,648.63	06/05/2026
17	20/04/2026		Hall Rental	JL Smith	27.00	19,675.63	06/05/2026
18	20/04/2026		Hall Rental	M Morris-King	108.00	19,783.63	06/05/2026
9	21/04/2026		Stationery Items	V Hargreaves	-7.47	19,776.16	06/05/2026
19	21/04/2026		Hall Rental	Stuart Adams	150.00	19,926.16	06/05/2026
20	22/04/2026		Hall Rental	Francis Doyle	270.00	20,196.16	06/05/2026
21	22/04/2026		Hall Rental	N Haughey	88.00	20,284.16	06/05/2026
23	23/04/2026		Hall Rental	QRAISHI L	120.00	20,404.16	06/05/2026
10	27/04/2026		Water	Water Plus	-68.54	20,335.62	06/05/2026
11	27/04/2026		Electricity	Smartestenergy	-292.35	20,043.27	06/05/2026
24	27/04/2026		Hall Rental	Mal Spargo	270.00	20,313.27	06/05/2026
25	27/04/2026		Hall Rental	Ruth Nickson	27.50	20,340.77	06/05/2026
26	27/04/2026		Hall Rental	Martin P&F Roys	37.50	20,378.27	06/05/2026
27	27/04/2026		Hall Rental	Mersey Wave Chc	144.00	20,522.27	06/05/2026
28	27/04/2026		Hall Rental	V Austin	170.00	20,692.27	06/05/2026
29	27/04/2026		Hall Rental	Activity Co.	27.00	20,719.27	06/05/2026
30	27/04/2026		Hall Rental	Amy Clarke	10.00	20,729.27	06/05/2026
31	27/04/2026		Hall Rental	L Smith	150.00	20,879.27	06/05/2026
32	27/04/2026		Hall Rental	JL Smith	27.00	20,906.27	06/05/2026
12	28/04/2026		Gas	British Gas	-175.51	20,730.76	06/05/2026
33	28/04/2026		Hall Rental	M B Dancing (Mer	549.00	21,279.76	06/05/2026
13	29/04/2026		Bookings Officer	Nest - Pension	-48.21	21,231.55	06/05/2026
34	29/04/2026		Hall Rental	Knitting Club	60.00	21,291.55	06/05/2026
14	30/04/2026		Bank Charges	Unity Bank	-7.00	21,284.55	06/05/2026
35	30/04/2026		Hall Rental	Art Group (Chequ	405.00	21,689.55	06/05/2026
36	01/05/2026		Hall Rental	McGregor	90.00	21,779.55	06/05/2026
37	05/05/2026		Hall Rental	Ruth Nickson	27.50	21,807.05	06/05/2026
38	05/05/2026		Hall Rental	Stuart Adams	45.00	21,852.05	06/05/2026
39	05/05/2026		Hall Rental	Lisa Williams & Cl	100.00	21,952.05	06/05/2026
22	06/05/2026		Hall Rental	APSCCICO	288.00	22,240.05	06/05/2026
40	06/05/2026		Hall Rental	Invisible Skate	60.00	22,300.05	06/05/2026

Hale Village Hall

Transactions for Unity Trust Bank Current A/C

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			STARTING BALANCE			18,608.27	
			CLOSING BALANCE			22,300.05	
				Bank statement should show		£22,300.05	

Hale Village Hall

RCN: 1014055

60-83-01 • 20430715

Balance Available balance

£ **22,300.05** £ **22,300.05**

Show:

Transactions ▼

Balances are correct as of 11:39 on 06 May 2026.

↓ Date	Description	Paid in	Paid out	Balance
06/05/26	INVISIBLE SKATE TR • HVH-2020-1596	60.00		22,300.05
05/05/26	Lisa Williams & Chris Roberts • HVH-2020-1579	100.00		22,240.05
05/05/26	STUART ADAMS • 1575	45.00		22,140.05
05/05/26	RUTH NICKSON • hale dance club	27.50		22,095.05
01/05/26	MCGREGOR S & P • HVH-2020-1581	90.00		22,067.55
30/04/26	Service Charge		-7.00	21,977.55
30/04/26	Credit • 64	405.00		21,984.55
29/04/26	Hale Ladies Knitti • HVH-2020-1584	60.00		21,579.55
29/04/26	Direct Debit (NEST) • IT000009538931		-48.21	21,519.55
28/04/26	MB DANCING (MERSEYBEATS) • 1552 april 26	216.00		21,567.76
28/04/26	MB DANCING (MERSEYBEATS) • 1558 april 26	333.00		21,351.76
28/04/26	Direct Debit (BRITISH GAS) • BGL0639806-0620518		-175.51	21,018.76
27/04/26	SMITH JL • DANCEBOOTCAMP	27.00		21,194.27
27/04/26	L Smith • HVH-2020-1592	150.00		21,167.27
27/04/26	Direct Debit (SMARTESTENERGY BUS) • 70812-001		-292.35	21,017.27
27/04/26	Direct Debit (WATER PLUS) • 6000422984		-68.54	21,309.62
27/04/26	A Clarke • 1501	10.00		21,378.16
27/04/26	ACTIVITY CO T/AS • HVH-2020-1522	27.00		21,368.16

27/04/26	AUSTIN V • HVH-2020-1590	170.00	21,341.16
27/04/26	MERSEY WAVE C.I.C. • May 2026	144.00	21,171.16
27/04/26	MARTIN P&F/ROYS • INV# HVH-2020-933	37.50	21,027.16
27/04/26	RUTH NICKSON • hale dance club	27.50	20,989.66
27/04/26	M Spargo • HVH-2020-1467	270.00	20,962.16
23/04/26	QURAIISHI I • 1576	120.00	20,692.16
23/04/26	AP A C I CO • APOLLO SPORTS CLUB	288.00	20,572.16
22/04/26	N Haughey • HVH-2020-1567	88.00	20,284.16
22/04/26	FRANCIS DOYLE • hvh-2020-1571	225.00	20,196.16
22/04/26	FRANCIS DOYLE • hvh-2020-1570	45.00	19,971.16
21/04/26	B/P to: V Hargreaves • EASTER GOODS		-7.47 19,926.16
21/04/26	STUART ADAMS • 1575	150.00	19,933.63
20/04/26	M Morris-King • HVH-2020-1530	18.00	19,783.63
20/04/26	M Morris-King • HVH-2020-1520	90.00	19,765.63
20/04/26	B/P to: Pat Lewis • TROLLEY & BASKET		-198.39 19,675.63
20/04/26	B/P to: Peter Lewis • PAINT		-36.01 19,874.02
20/04/26	SMITH JL • DANCEBOOTCAMP	27.00	19,910.03
20/04/26	HALE PARISH COUNCI • HVH INVOICES	227.50	19,883.03
20/04/26	Direct Debit (O2) • 06085499/001		-46.08 19,655.53
20/04/26	Direct Debit (BT GROUP PLC) • GP00340133- 000089		-73.63 19,701.61
20/04/26	VKS PHARMA L • Diwali party 2026	272.50	19,775.24
20/04/26	SAMANTHA FLAHERTY • 1568	130.00	19,502.74
20/04/26	RUTH NICKSON • hale dance club	27.50	19,372.74
20/04/26	REBECCA RILEY • HVH-2020-1518	36.00	19,345.24
16/04/26	B/P to: FIS • INVOICE 60919		-51.08 19,309.24
16/04/26	B/P to: Kenny Electrics • INV 00196		-470.00 19,360.32
16/04/26	B/P to: Mrs Kath Barnett • TOILET ROLLS		-3.59 19,830.32
14/04/26	REBECCA RILEY • HVH-2020-1518	144.00	19,833.91
14/04/26	SOPHIE FARROW • 1540	100.00	19,689.91

13/04/26	SMITH JL • DANCEBOOTCAMP	27.00	19,589.91
13/04/26	Rosina MCIVER • HVH-2020-1533 Rose	40.00	19,562.91
13/04/26	RUTH NICKSON • hale dance club	27.50	19,522.91
10/04/26	Credit • 63	105.00	19,495.41
09/04/26	PORTO E H • HVH-2020-1545	160.00	19,390.41
09/04/26	S Clark • 1564	200.00	19,230.41
09/04/26	Phoenix Moon Markets & Events • HVH-2020-1390	195.00	19,030.41
07/04/26	Direct Debit (NEST) • IT000009538931		-41.86 18,835.41
02/04/26	REBECCA RILEY • HVH-2020-1550	144.00	18,877.27
01/04/26	C Forbes • HVH-2020-1519MAR26	125.00	18,733.27
31/03/26	Service Charge		-7.00 18,608.27
31/03/26	MCGREGOR S & P • HVH-2020-1563	18.00	18,615.27
31/03/26	MCGREGOR S & P • HVH-2020-1559	54.00	18,597.27
31/03/26	MB DANCING (MERSEYBEATS) • 1410 feb 26 ET	45.00	18,543.27
31/03/26	MB DANCING (MERSEYBEATS) • 1587 feb 26 ET	99.00	18,498.27
31/03/26	MB DANCING (MERSEYBEATS) • 1455 jan 26 ET	72.00	18,399.27
31/03/26	MB DANCING (MERSEYBEATS) • 1456 feb 26 ET	80.00	18,327.27
30/03/26	MANNING L • HVH-2020-1546	360.00	18,247.27
30/03/26	Direct Debit (BRITISH GAS) • BGL0639806-0620518		-222.59 17,887.27
30/03/26	MARTIN P&F/ROYS • INV# HVH-2020-933	22.50	18,109.86
30/03/26	M Morris-King • HVH-2020-1555	36.00	18,087.36
30/03/26	M Morris-King • HVH-2020-1554	18.00	18,051.36
30/03/26	Hale Ladies Knitti • HVH-2020-1551	60.00	18,033.36
30/03/26	INVISIBLE SKATE TR • HVH-2020-1494	40.00	17,973.36
27/03/26	RUTH NICKSON • hale dance club	27.50	17,933.36
27/03/26	B/P to: Hale Parish Council • MAR CHARGEBACK		-2,488.79 17,905.86
27/03/26	B/P to: Hale Parish Council • FEB CHARGEBACK		-2,628.96 20,394.65
26/03/26	FRANCIS DOYLE • Hvh-2020-1549	180.00	23,023.61
26/03/26	Direct Debit (WATER PLUS) • 6000422984		-60.04 22,843.61

26/03/26	MCEVOY L & S • 1547 1548	30.00	22,903.65
25/03/26	MERSEY WAVE C.I.C. • Apri 26	180.00	22,873.65
25/03/26	Direct Debit (PPL PRS LTD) • 6Q4JEYN		-630.00 22,693.65
25/03/26	ACTIVITY CO T/AS • HVH-2020-1557	40.50	23,323.65
23/03/26	SMITH JL • DANCEBOOTCAMP	27.00	23,283.15
23/03/26	Direct Debit (O2) • 06085499/001		-45.60 23,256.15
20/03/26	RUTH NICKSON • hale dance club	27.50	23,301.75
20/03/26	B/P to: Peter Lewis • HALL MAINTENANCE		-78.89 23,274.25
20/03/26	B/P to: Peter Lewis • HALL MAINTENANCE		-235.32 23,353.14
20/03/26	B/P to: V Hargreaves • COSTCO SPRAYS		-6.47 23,588.46
20/03/26	B/P to: Prime Security Ltd • INV 10775		-200.88 23,594.93
20/03/26	B/P to: Phil Wainwright • INV 00197		-150.00 23,795.81
20/03/26	MCEVOY L • 1541	10.00	23,945.81
20/03/26	HALE PARISH COUNCI • INV 1536	15.00	23,935.81
18/03/26	Direct Debit (BT GROUP PLC) • GP00340133-000088		-67.44 23,920.81
17/03/26	HARRISON G • HVH-2020-1529	120.00	23,988.25
17/03/26	SMITH JL • DANCEBOOTCAMP	27.00	23,868.25
16/03/26	Direct Debit (SMARTESTENERGY BUS) • 70812-001		-267.11 23,841.25
16/03/26	RUTH NICKSON • hale dance club	27.50	24,108.36
16/03/26	INVISIBLE SKATE TR • HVH-2020-1537	60.00	24,080.86
16/03/26	PARTR health • HVH-2020-1425 Capo	30.00	24,020.86
13/03/26	Jair Ferreira Lima • HVH2020-1511	180.00	23,990.86
13/03/26	MCEVOY L • 1538	10.00	23,810.86
10/03/26	SMITH JL • DANCEBOOTCAMP	27.00	23,800.86

Summary of Receipts and Payments

All Cost Centres and Codes

Expenditure

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
29	Bank Charges				100.00	7.00	93.00	93.00 (93%)
24	Capital Equipment				2,500.00		2,500.00	2,500.00 (100%)
34	Committed Expenditure				4,000.00		4,000.00	4,000.00 (100%)
27	Contingency				1,500.00		1,500.00	1,500.00 (100%)
11	Electricity				3,000.00	278.43	2,721.57	2,721.57 (90%)
21	Gas				2,000.00	167.15	1,832.85	1,832.85 (91%)
33	General Reserve				3,500.00		3,500.00	3,500.00 (100%)
6	Rates				250.00		250.00	250.00 (100%)
10	Refunds							(N/A)
8	Repairs & Maintenance				4,000.00	640.03	3,359.97	3,359.97 (84%)
26	Staff Costs				32,550.00	90.07	32,459.93	32,459.93 (99%)
7	Subscriptions				1,250.00		1,250.00	1,250.00 (100%)
1	Telephone / Internet /website				1,575.00	99.76	1,475.24	1,475.24 (93%)
2	Water				750.00	57.12	692.88	692.88 (92%)
SUB TOTAL					56,975.00	1,339.56	55,635.44	55,635.44 (97%)

Income

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
17	Hale Parish Council Support	5,000.00		-5,000.00				-5,000.00 (-100%)
16	Room/Hall Hire	35,000.00	5,211.50	-29,788.50				-29,788.50 (-85%)
SUB TOTAL		40,000.00	5,211.50	-34,788.50				-34,788.50 (-86%)

Summary

NET TOTAL	40,000.00	5,211.50	-34,788.50	56,975.00	1,339.56	55,635.44	20,846.94
V.A.T.					180.16		
GROSS TOTAL		5,211.50			1,519.72		

59 Mayfair Avenue
Liverpool
L14 0JY



Company Reg. Number: 16445087
VAT Number: 496 8945 07

ESTIMATE

HALE VILLAGE HALL
HIGH ST, HALE
L24 4AE
CAR PARK

Description	Quantity	Unit Price	Cost
CAR PARK 30MM OVERLAY	83		
HOTBOX			
TAC COAT EMULSION			
1 X GANG			
		Subtotal	£3,600.00
	VAT	20.00%	£720.00
		Total	£4,320.00

PAYABLE TO:
SMARTPAVELTD
27783914
23-01-20

Estimate of works valid for 30 dates from date of sending.
Thank you for your business. It's a pleasure to work with you on your project.
Yours sincerely,
SMARTPAVE

MANAGING DIRECTOR
Paul McNabb
07395268229
PAULMCNABB@SMARTPAVELTD.UK



OPERATIONS DIRECTOR
Scott Holmes
07377567101
SCOTTHOLMES@SMARTPAVELTD.UK

59 Mayfair Avenue
Liverpool
L14 0JY



Company Reg. Number: 16445087
VAT Number: 496 8945 07

ESTIMATE

HALE VILLAGE HALL
HIGH ST, HALE
L24 4AE
FOOTPATH

Description	Quantity	Unit Price	Cost
FOOTPATH- 25MM OVERLAY	40		
HOTBOX			
TAC COAT EMULSION			
1 X GANG			
		Subtotal	£2,900.00
	VAT	20.00%	£580.00
		Total	£3,480.00

PAYABLE TO:
SMARTPAVELTD
27783914
23-01-20

Estimate of works valid for 30 dates from date of sending.
Thank you for your business. It's a pleasure to work with you on your project.
Yours sincerely,
SMARTPAVE

MANAGING DIRECTOR
Paul McNabb
07395268229
PAULMCNABB@SMARTPAVELTD.UK



OPERATIONS DIRECTOR
Scott Holmes
07377567101
SCOTTHOLMES@SMARTPAVELTD.UK

59 Mayfair Avenue
Liverpool
L14 0JY



Company Reg. Number: 16445087
VAT Number: 496 8945 07

ESTIMATE

HALE VILLAGE HALL
HIGH ST, HALE
L24 4AE
CAR PARK, FOOTPATH.

Description	Quantity	Unit Price	Cost
CAR PARK-30MM OVERLAY	83		
FOOTPATH -25MM OVERLAY	40		
HOTBOX			
TAC COAT EMULSION			
1 X GANG			
		Subtotal	£5,412.00
	VAT	20.00%	£1,082.40
		Total	£6,494.40

PAYABLE TO:
SMARTPAVELTD
27783914
23-01-20

Estimate of works valid for 30 dates from date of sending.
Thank you for your business. It's a pleasure to work with you on your project.
Yours sincerely,
SMARTPAVE

MANAGING DIRECTOR
Paul McNabb
07395268229
PAULMCNABB@SMARTPAVELTD.UK



OPERATIONS DIRECTOR
Scott Holmes
07377567101
SCOTTHOLMES@SMARTPAVELTD.UK

99+

Compose

Mail



Inbox

2,584

Chat

Starred

Snoozed

Meet

Sent

Drafts

Categories

More

Labels

Hale Parish Council

Luke

Notes

PARISH COUNCIL

2

Compact existing Sub base material
 Supply and fit Pre Cast Concrete Edgings to either side of the Footway
 Top up sub base material and compact
 Supply and lay 20mm Base Material, 60mm thick
 Supply and Lay 6mm SMA Surface course material, 20mm thick

£8740.00 plus vat

Paving,

Remove existing Timber Edging
 Excavation of existing surface material down to sub base material, cart all arising material off site
 Top up and Compact sub base material
 Supply and Lay 50mm Thick 600mm x 600mm Marshall Pre Cast Concrete Flags

£7080.00 plus vat

In the event of any queries please do not hesitate to contact me

Kind Regards

Reply

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New



Hale Clerk <clerk@haleparishcouncil.gov.uk>

Re: Xmas Trees

1 message

Richard Rainford <richard@rainford.com>
To: Hale Clerk <clerk@haleparishcouncil.gov.uk>

23 April 2026 at 18:43

The tree next to the hall should not bother the foundation, however it's worth checking the quality of the soil first.

The war memorial I would expect to be ok.

I would recommend Norway spruce, no bigger than 5/6ft due to the size of the root system.

These will be £100 each plus vat.

Planting will be £150 each, subject to a site inspection to ensure the soil is good enough.

After care will be your responsibility,

Alternatively if you want Nordman, they would only be 2/3ft and £50 each, planting cost would be the same.

Sent from my iPad

On 23 Apr 2026, at 09:42, Hale Clerk <clerk@haleparishcouncil.gov.uk> wrote:

Hi Richard
I thought the attached images might help ?
Showing the two proposed sites for Xmas trees ?

Please advise

Brian Hargreaves
Proper Officer
Hale Parish Council

07803611222

Sent from my iPhone
<IMG_5507.jpeg>
<IMG_5510.jpeg>

Re: Xmas Trees

1 message

Richard Rainford <richard@rainford.com>
To: Hale Clerk <clerk@haleparishcouncil.gov.uk>

23 April 2026 at 18:45

I forgot to say, it's too late now for this growing season as the trees have started to grow, next opportunity will be early October.

Sent from my iPad

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