



**HALE PARISH COUNCIL**  
OF THE HALTON BOROUGH IN  
THE COUNTY OF CHESHIRE



**DATED THIS TENTH DAY OF APRIL 2024**  
**MEMBERS OF HALE PARISH COUNCIL ARE HEREBY SUMMONED**  
**TO ATTEND THE ORDINARY PARISH COUNCIL**  
**MEETING OF HALE PARISH COUNCIL**  
**ON THE FIFTEENTH DAY OF APRIL 2024 AT 8.00pm**  
**IN HALE VILLAGE HALL, HIGH STREET, HALE L24 4AE**  
**TO TRANSACT BUSINESS AS SHOWN IN THE AGENDA.**

A handwritten signature in black ink, appearing to be 'B. Hargreaves', written in a cursive style.

**Mr. Brian Hargreaves**  
**Clerk and Responsible Financial Officer**

**Note to Councillors:**

If you are unable to attend the meeting, please notify the Clerk of your apologies.

Please email: [clerk@haleparishcouncil.gov.uk](mailto:clerk@haleparishcouncil.gov.uk) or call 07803611222

**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 for absence
2. **Declarations of Interest** - To Receive declarations of Interest
3. **Public Participation** – A period of public participation as set out in the “Note to Public” above.
4. **Minutes** – To agree the Minutes of the ordinary Meetings of Hale Parish Council as true and accurate accounts
  - i. on 27th March 2024 as a true and accurate record
5. **Sample Invoices** – To sample a selection of invoices to ensure that no phishing or ghost payments have been processed.
6. **Payments and Receipts** - To receive and accept the list of payments and receipts made between 8<sup>th</sup> March 2024 and 31<sup>st</sup> March 2024 as recorded in the cash book record which has been reconciled against the Bank statement to these dates as a true record, all payments having been made under Financial Regulation 6.4 as detailed (See Attached)
7. **Accounts** - To receive the reconciled bank statement and summary of receipts & payments 8<sup>th</sup> March 2024 and 31<sup>st</sup> March 2024 and to accept them as an accurate record and comparison against budget (See Attached)
8. **End of Year accounts** - April 1<sup>st</sup> 2023 – March 31<sup>st</sup> 2024 –To receive the reconciled bank statement and summary of receipts & payments and to accept them as an accurate record and comparison against budget
9. **Governance Statement** - To agree & sign the AGAR Governance statement for Hale Parish Council April 1st 2023 – 31st March 2024
10. **Accounting Statement** - To agree & sign the AGAR Accounting statement for Hale Parish Council April 1st 2023 – 31st March 2024
11. **Notice of Public Rights to Inspect** – To agree the period for Notice of Public Rights and publication of unaudited Annual Governance & Accountability Return for the year ending 31st March 2024.
12. **Planning** – To Review Halton Council Planning applications
  - refs: Application Number: 24/00089/FUL - 14/03/2024
  - Application Number: 24/00091/FUL - 14/03/2024
  - Application Number 24/00105/FUL - 21.03.2024
  - Application Number 24/00114/TCA – 28/03/2024

- 13. Jubilee Bridge Road Race** – To consider the information supplied by Runthrough as organisers of the annual Jubilee Bridge road race
- 14. Precept Received** – To note receipt of **£58,848.50** - the annual precept for 2024 – 2025
- 15. D-Day letter from British Legion** – To review the letter sent by Bill Sergeant and plan accordingly
- 16. Date of next Meeting** – To agree the date of the next Parish Council Meeting



# HALE PARISH COUNCIL

OF THE HALTON BOROUGH IN  
THE COUNTY OF CHESHIRE



**DRAFT MINUTES OF THE ORDINARY PARISH COUNCIL MEETING  
OF HALE PARISH COUNCIL HELD AT HALE VILLAGE HALL  
ON THURSDAY 27<sup>th</sup> MARCH 2024 AT 8.00pm**

Present: Cllr Healey, Cllr Trevaskis, Cllr Williams, Cllr Roberts,  
Cllr Lewis, Cllr McNamara, Cllr Wright, Cllr McNamara

In attendance: The Clerk, and one member of public were also present

- 1. Apologies** - Cllr Anderson sent her Apologies - received by the Clerk  
No apologies were received from Cllrs Cleary or Brown
- 2. Declarations of Interest** – There were no declarations of Interest expressed
- 3. Public Participation** – The chair allowed members of the Public to address the meeting

A local resident expressed her opinion that the issue of Dog Fouling in and around the Village is becoming more and more of a problem. The Chair advised that he had spoken to the local environmental health department at Halton BC and that an official response is expected shortly. He advised that as is usually the case with these matters funding is a problem and it may well be that a local poster campaign may be a first step in the pursuit of a solution

The clerk had received a request from a local vendor who runs a coffee/cake cabin at Pickering's pasture in Halebank to speak at the cancelled meeting on the 18<sup>th</sup> March 2024. Cllr Lewis who is familiar with the residents request explained that the Vendor is anticipating having to move from Halebank due to extensive renovations at the existing commercial outlet. He is asking the Parish Council for support with any application he may make to re-site his operation in the park in Hale Village.

Cllr Trevaskis explained that while we could support his application Halton might not be very responsive as the park is sited in a conservation area and effectively the area is an exclusion zone for vendors. Issues such as litter and parking could also be a concern.

Cllr Roberts enquired whether a specific area could be earmarked for approved vendors with potential companies being vetted and included on an approved suppliers list managed by the Parish Council.

The Clerk agreed to find out who is responsible for the decision making process at Halton Open Spaces and at the Licensing department and to inform Cllr Roberts

**4. Minutes. –**

- i. The minutes of the Ordinary Meeting of 18<sup>th</sup> September 2023 were recorded as a true and accurate account

Proposed by Cllr Wright and seconded by Cllr Trevaskis

**The Motion was approved**

- ii. The minutes of the Ordinary Meeting of 19<sup>th</sup> February 2024 Were recorded as a true and accurate account with an amendment to item 9 which now truly reflects the motion proposed by Councillors

Proposed by Cllr Trevaskis, seconded by Cllr Lewis

**The Motion was approved**

5. **Payments & Receipts** – Cllr Lewis proposed that all payments and receipts for the period 1<sup>st</sup> February 2024 – 8<sup>th</sup> March 2024 are a true and accurate record. This was seconded by Cllr J McNamara

**The Motion was approved unanimously**

6. **Accounts** – The reconciled bank statement and summary of receipts and payments for the period 1<sup>st</sup> February 2024 – 8<sup>th</sup> March 2024 were accepted as a true and accurate record and comparison against budget.

Proposed by Cllr Trevaskis and seconded by Cllr Healey

**The Motion was approved unanimously**

*It was also noted that in future Cllrs Lewis, Wright and J McNamara will sample up to 5 payments made against the Bank statement to help to ensure that no phishing/ghost payments have been processed.*

7. **Standing Orders** – It was resolved that a working party consisting of Cllrs Trevaskis, Roberts, McNamara and Lewis will review the current Standing Orders and any proposed versions to amend, update and present to the Council for discussion and agreement.

The motion was proposed by Cllr Trevaskis and seconded by Cllr McNamara

**The Motion was approved unanimously**

8. Policies – It was resolved to ask the working party named above Cllrs Trevaskis, Roberts, McNamara and Lewis to review the policies included namely:

- i. **Retention & Disposal Policy**
- ii. **Information Security Policy**
- iii. **Model Publication Scheme**
- iv. **Equality & Diversity Policy**
- v. **General Privacy Policy**
- vi. **Privacy Notice for Staff, Councillors & Role Holders**
- vii. **Data Protection Policy**
- viii. **Volunteer Policy**
- ix. **Expenses policy**

Cllr Trevaskis advised that an employee's handbook is required and that additional work should be undertaken to produce one.

The Clerk agreed to check the Insurance cover the Parish Council holds in respect of a personal claim against it and report back to this Council in the June meeting

Proposed by Cllr Roberts & Seconded by Cllr Williams

**The Motion was approved unanimously**

9. **Planning** – The planning application ref 24/00080/FUL – 07/03/2024 was discussed and it was agreed that there are no matters of concern with the proposed extension in Ellwood Drive.

Proposed by Cllr Roberts and seconded by Cllr McNamara

**The Motion was approved unanimously**

10. **Easter Event** – It was acknowledged that this annual event has this year been fully funded by donations from various organisations and individuals. No contribution from the wellbeing budget is required for this year's event. It was agreed to ask a local resident to photograph the event on Saturday morning

11. **Dog Fouling** – This matter was addressed in the Public Participation agenda item 3 by the resident who had asked for it to be included.

12. **Newsletter** – It was agreed that a small working group including Cllr Roberts, Cllr Lewis and the Clerk will collate information and update the existing (now out of date) version produced in 2023. It is hoped that a proof copy will be available for agreement at the April meeting.

Proposed by Cllr Roberts and seconded by Cllr Lewis

**The Motion was approved unanimously**

**13. D-Day Commemorations** – Further to discussions with the Freemen of Hale it is noted that there will not be any specific commemoration ceremony. However it was agreed that a number of attractions might be appropriate at the Carnival which takes place on 8<sup>th</sup> June 2024. Cllr Lewis advised that the choir might be willing to participate with a concert. The Clerk advised that the Village Hall could be available for a Coffee shop and perhaps a War time exhibition. Cllr Roberts advised that a friend of his has a tank which he may be willing to show and that the Lord Mayor owns a willeys Jeep which he may be willing to show. The Clerk will contact the archivist for the Freemen and ask him whether he would be willing to do a display in the Village hall. Cllr Lewis advised that Fr. Ed at St Ambrose Church may be willing to loan some display boards and that other contributors such as Bill Sergeant may be willing to contribute.

**14. Date of Next Meeting** - It was agreed that the next meeting will take place on 15<sup>th</sup> April 2024

## **PART II**

**15. Guildswomen** – Two candidates were proposed and seconded for the honour of Guildswomen. The candidates will be informed in due course and the award will take place at the annual Civic service in October 2024  
Proposed by Cllr Williams and seconded by Cllr Roberts

**The Motion was approved unanimously**

**16. Complaints & Grievances** – This Item was deferred pending an enquiry with the Monitoring Officer at Halton Borough Council  
Proposed by Cllr Roberts and seconded by Cllr McNamara

**The Motion was approved unanimously**

**17. Appraisal Panel** – It was agreed that an appraisal panel will be formed by the members of the Staffing committee at their next meeting  
Proposed by Cllr Roberts and seconded by Cllr Lewis

**The Motion was approved unanimously**

**18. Clerk's Pension & Letter of Apology**

- i. It is noted that the Clerk has accepted an agreement with the Parish Council in respect of his outstanding pension contributions
- ii. It is noted that the Clerk has now seen a suitable letter of apology and pending some minor amendments will accept the apology on behalf of the Parish Council

The letter of apology will be published on the Parish Council website and other suitable platforms including the public notice boards at the Village Hall and in Baileys lane

Proposed by Cllr Roberts and seconded by Cllr McNamara

**The Motion was approved unanimously**

## Hale Parish Council

### Transactions for Hale Parish Council Unity Bank

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			<b>STARTING BALANCE</b>			<b>24,324.76</b>	
1	03/04/2023		Precept	Halton Borough C	37,000.00	61,324.76	03/04/2023
1	03/04/2023		Insurance	Hiscox	-280.56	61,044.20	03/04/2023
2	11/04/2023		Google Invoice	Google Ireland Ltc	-13.80	61,030.40	11/04/2023
3	02/05/2023		Insurance	Hiscox	-280.56	60,749.84	02/05/2023
2	05/05/2023		Vat Refund	VAT Refund	2,354.45	63,104.29	05/05/2023
4	09/05/2023		Google Invoice	Google Ireland Ltc	-13.80	63,090.49	09/05/2023
5	12/05/2023		Clerk Salary	Hale PC	-1,076.53	62,013.96	12/05/2023
6	12/05/2023		Easter Eggs/Sweets	Repayment	-314.02	61,699.94	12/05/2023
7	12/05/2023		Clerk Salary	Hale Parish Council	-326.67	61,373.27	12/05/2023
8	12/05/2023		Easter Eggs/Sweets	Valley Northern B&	-33.92	61,339.35	12/05/2023
9	12/05/2023		Clerks Expenses	Hale Parish Council	-10.00	61,329.35	12/05/2023
10	01/06/2023		Insurance	Hiscox	-280.56	61,048.79	01/06/2023
11	07/06/2023		Google Invoice	Google Ireland Ltc	-13.80	61,034.99	07/06/2023
12	21/06/2023		Room Hire	Hale Village Hall	-22.00	61,012.99	21/06/2023
13	21/06/2023		Donation	St Mary's Church	-750.00	60,262.99	21/06/2023
14	21/06/2023		Donation	Hale Village Gard	-500.00	59,762.99	21/06/2023
15	21/06/2023		Subscription	Chalc	-582.01	59,180.98	21/06/2023
16	21/06/2023		Room Hire	Hale Village Hall	-40.00	59,140.98	21/06/2023
17	21/06/2023		Payroll & Scribe	Scribe (Starboard	-414.72	58,726.26	21/06/2023
18	21/06/2023		Queens Jubilee Trees	Halton Borough C	-504.00	58,222.26	21/06/2023
19	21/06/2023		Decorations	Hale PC	-82.20	58,140.06	21/06/2023
20	21/06/2023		Repayment	CEF Electrics	-8.58	58,131.48	21/06/2023
21	21/06/2023		Clerk Salary	Hale PC	-1,076.33	57,055.15	21/06/2023
22	21/06/2023		Clerks Expenses	Hale PC	-10.00	57,045.15	21/06/2023
23	21/06/2023		Clerk Salary	Hale PC	-326.87	56,718.28	21/06/2023
24	30/06/2023		Bank Charges	Unity Bank	-18.00	56,700.28	30/06/2023
25	03/07/2023		Insurance	Hiscox	-280.56	56,419.72	03/07/2023
26	05/07/2023		Clerks Expenses	Clerk Expenses	-30.60	56,389.12	05/07/2023
27	05/07/2023		Room Hire	Hale Village Hall	-12.00	56,377.12	05/07/2023
28	05/07/2023		Clerk Salary	Hale Parish Council	-1,076.33	55,300.79	05/07/2023
29	05/07/2023		Clerk Salary	Hale Parish Council	-326.87	54,973.92	05/07/2023
30	05/07/2023		Clerks Expenses	Hale Parish Council	-10.00	54,963.92	05/07/2023
31	07/07/2023		Internet/Website	Google Ireland Ltc	-13.80	54,950.12	07/07/2023
32	25/07/2023		Clerk Salary	Hale Parish Council	-326.67	54,623.45	25/07/2023
33	25/07/2023		Clerk Salary	Hale Parish Council	-1,076.53	53,546.92	25/07/2023
34	25/07/2023		Clerks Expenses	Clerk Expenses	-10.00	53,536.92	25/07/2023
35	25/07/2023		Decorations	M T Sutton	-120.00	53,416.92	25/07/2023
36	25/07/2023		Internal Audit	JDH Business Ser	-597.00	52,819.92	25/07/2023
37	25/07/2023		Subscription	Chalc	-31.50	52,788.42	25/07/2023
38	25/07/2023		Clerk	York & Young Plur	-12.00	52,776.42	25/07/2023
39	25/07/2023		Donation	Hale Parish Council	-360.00	52,416.42	25/07/2023
40	01/08/2023		Insurance	Hiscox	-280.56	52,135.86	01/08/2023
41	07/08/2023		Google Invoice	Google Ireland Ltc	-13.80	52,122.06	07/08/2023
42	18/08/2023		Payroll & Scribe	DM Payroll Servic	-78.00	52,044.06	18/08/2023
43	18/08/2023		Subscription	Living Wage Foun	-79.20	51,964.86	18/08/2023
44	18/08/2023		Room Hire	Hale Village Hall	-18.00	51,946.86	18/08/2023
45	18/08/2023		Support	Risk Support Serv	-319.27	51,627.59	18/08/2023
46	18/08/2023		Support	Risk Support Serv	-297.00	51,330.59	18/08/2023
47	31/08/2023		Clerk Salary	Clerk Salary	-326.87	51,003.72	31/08/2023
48	31/08/2023		Clerk Salary	Clerk Salary	-1,076.33	49,927.39	31/08/2023
49	31/08/2023		Clerks Expenses	Clerk Expenses	-10.00	49,917.39	31/08/2023
50	01/09/2023		Insurance	Hiscox	-280.56	49,636.83	01/09/2023
51	07/09/2023		Google Invoice	Google Ireland Ltc	-13.80	49,623.03	07/09/2023
52	30/09/2023		Bank Charges	Unity Bank	-18.00	49,605.03	30/09/2023



## Hale Parish Council

### Transactions for Hale Parish Council Unity Bank

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			<b>STARTING BALANCE</b>			<b>24,324.76</b>	
53	02/10/2023		Insurance	Hiscox	-280.56	49,324.47	02/10/2023
54	06/10/2023		Google Invoice	Google Ireland Ltd	-13.80	49,310.67	06/10/2023
55	01/11/2023		Insurance	Hiscox	-280.56	49,030.11	01/11/2023
56	06/11/2023		Clerk Salary	Hale PC	-1,076.33	47,953.78	06/11/2023
57	06/11/2023		Clerk Salary	Hale PC	-1,076.53	46,877.25	06/11/2023
58	06/11/2023		HMRC	Hale PC	-326.87	46,550.38	06/11/2023
59	06/11/2023		HMRC	Hale PC	-326.67	46,223.71	06/11/2023
60	07/11/2023		Google Invoice	Google Ireland Ltd	-13.80	46,209.91	07/11/2023
61	07/12/2023		Google Invoice	Google Ireland Ltd	-13.80	46,196.11	07/12/2023
62	31/12/2023		Bank Charges	Unity Bank	-18.00	46,178.11	31/12/2023
63	02/01/2024		Insurance	Hiscox	-284.24	45,893.87	02/01/2024
64	05/01/2024		ICO	ICO	-35.00	45,858.87	05/01/2024
65	05/01/2024		Salary	Clerk Salary	-326.87	45,532.00	05/01/2024
66	05/01/2024		Clerks Expenses	Clerk Expenses	-10.00	45,522.00	05/01/2024
67	05/01/2024		Salary	Clerk Salary	-1,076.33	44,445.67	05/01/2024
68	05/01/2024	Invs 194, 235	Training	Chalc	-80.00	44,365.67	05/01/2024
69	05/01/2024		Remembrance Day Wreath	B Mitchell (Repayr	-25.00	44,340.67	05/01/2024
70	08/01/2024		Google Invoice	Google Ireland Ltd	-13.80	44,326.87	08/01/2024
71	08/01/2024		Election Costs	Halton Borough C	-3,096.06	41,230.81	08/01/2024
72	08/01/2024		First Aid Hire	P Turton (Training	-80.00	41,150.81	08/01/2024
73	08/01/2024		Clerk Salary	Hale Parish Counc	-326.87	40,823.94	08/01/2024
74	08/01/2024		Civic Service Expenses	A B Mitchell	-45.50	40,778.44	08/01/2024
75	08/01/2024		Clerks Expenses	Hale Parish Counc	-10.00	40,768.44	08/01/2024
76	08/01/2024		External Audit	PKF Accountants	-300.00	40,468.44	08/01/2024
77	08/01/2024		Clerk Salary	Hale Parish Counc	-1,076.33	39,392.11	08/01/2024
78	08/01/2024		Subscription	SLCC	-187.00	39,205.11	08/01/2024
79	08/01/2024		Subscription	Risk Support Serv	-319.27	38,885.84	08/01/2024
80	08/01/2024		Subscription	Living Wage Foun	-79.20	38,806.64	08/01/2024
81	12/01/2024		Repayment	Pat Lewis	-164.54	38,642.10	12/01/2024
82	29/01/2024		Clerk Salary	Hale PC	-321.34	38,320.76	29/01/2024
83	29/01/2024		Payroll & Scribe	DM Payroll Servic	-78.00	38,242.76	29/01/2024
84	29/01/2024		Clerk Salary	Hale Parish Counc	-1,081.86	37,160.90	29/01/2024
85	29/01/2024		Clerks Expenses	Hale Parish Counc	-10.00	37,150.90	29/01/2024
86	01/02/2024		Insurance	Hiscox	-284.11	36,866.79	01/02/2024
87	07/02/2024		Google Invoice	Google Ireland Ltd	-13.80	36,852.99	07/02/2024
88	22/02/2024		Maintenance	M T Sutton	-145.00	36,707.99	22/02/2024
89	28/02/2024		Clerk Salary	Hale Parish Counc	-321.14	36,386.85	28/02/2024
90	28/02/2024		Clerk Salary	Hale Parish Counc	-1,072.06	35,314.79	28/02/2024
91	28/02/2024		Clerks Expenses	Hale Parish Counc	-10.00	35,304.79	28/02/2024
92	01/03/2024		Insurance	Hiscox	-284.11	35,020.68	01/03/2024
93	01/03/2024		Subscription	Cheshire Commur	-50.00	34,970.68	01/03/2024
95	07/03/2024		Google Invoice	Google Ireland Ltd	-13.80	34,956.88	07/03/2024
94	11/03/2024		Internet/Website	SAJ Consulting	-300.00	34,656.88	11/03/2024
96	22/03/2024	Invoice 6223	Election Costs	Halton Borough C	-201.57	34,455.31	22/03/2024
97	22/03/2024	Invoice 2105	Subscription	Risk Support Serv	-319.27	34,136.04	22/03/2024
98	22/03/2024	Invoice 1834	Subscription	Risk Support Serv	-319.27	33,816.77	22/03/2024
99	22/03/2024		Room Hire	Hale Village Hall	-9.00	33,807.77	22/03/2024
100	22/03/2024	Inv 6223826	Election Costs	Halton Borough C	-204.57	33,603.20	22/03/2024
101	25/03/2024		Clerk	Wix	-244.80	33,358.40	25/03/2024
102	28/03/2024		Clerk Salary	Hale Parish Counc	-321.34	33,037.06	28/03/2024
103	28/03/2024		Clerk Salary	Hale Parish Counc	-1,081.86	31,955.20	28/03/2024
104	28/03/2024		Clerks Expenses	Hale Parish Counc	-10.00	31,945.20	28/03/2024
105	31/03/2024		Bank Charges	Unity Bank	-18.00	31,927.20	31/03/2024
			<b>CLOSING BALANCE</b>			<b>31,927.20</b>	

### Hale Parish Council

#### Transactions for Hale Parish Council Unity Bank

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			STARTING BALANCE			24,324.76	
				Bank statement should show		£31,927.20	

## Hale Parish Council

### Transactions for All Banks (From 01/04/2023 to 31/03/2024)

Voucher Date	Bank	Cost Code	Chq/Rec No.	Description	Supplier	Net	VAT	Total	Balance	Cashed date
				<b>STARTING BALANCE</b>					<b>24,324.76</b>	
1 03/04/2023	Hale Parish Council	Precept		Precept	Halton Borough Council	37,000.00		37,000.00	61,324.76	03/04/2023
1 03/04/2023	Hale Parish Council	Insurance		Insurance	Hiscox	-233.80	-46.76	-280.56	61,044.20	03/04/2023
2 11/04/2023	Hale Parish Council	Web Site		Google Invoice	Google Ireland Ltd	-13.80		-13.80	61,030.40	11/04/2023
3 02/05/2023	Hale Parish Council	Insurance		Insurance	Hiscox	-233.80	-46.76	-280.56	60,749.84	02/05/2023
2 05/05/2023	Hale Parish Council	Vat Recovered		Vat Refund	VAT Refund	2,354.45		2,354.45	63,104.29	05/05/2023
4 09/05/2023	Hale Parish Council	Web Site		Google Invoice	Google Ireland Ltd	-13.80		-13.80	63,090.49	09/05/2023
6 12/05/2023	Hale Parish Council	Wellbeing Fund		Easter Eggs/Sweets	Repayment	-7.45	-1.49	-8.94	63,081.55	12/05/2023
6 12/05/2023	Hale Parish Council	Wellbeing Fund		Easter Eggs/Sweets	Repayment	-49.71	-9.19	-58.90	63,022.65	12/05/2023
6 12/05/2023	Hale Parish Council	Wellbeing Fund		Easter Eggs/Sweets	Repayment	-9.50	-1.90	-11.40	63,011.25	12/05/2023
6 12/05/2023	Hale Parish Council	Wellbeing Fund		Easter Eggs/Sweets	Repayment	-48.46	-9.69	-58.15	62,953.10	12/05/2023
6 12/05/2023	Hale Parish Council	Wellbeing Fund		Easter Eggs/Sweets	Repayment	-147.19	-29.44	-176.63	62,776.47	12/05/2023
8 12/05/2023	Hale Parish Council	Wellbeing Fund		Easter Eggs/Sweets	Valley Northern Bags	-28.27	-5.65	-33.92	62,742.55	12/05/2023
5 12/05/2023	Hale Parish Council	Staffing Including N		Clerk Salary	Hale PC	-1,076.53		-1,076.53	61,666.02	12/05/2023
7 12/05/2023	Hale Parish Council	Staffing Including N		Clerk Salary	Hale Parish Council	-326.67		-326.67	61,339.35	12/05/2023
9 12/05/2023	Hale Parish Council	Staff Allowances/E:		Clerks Expenses	Hale Parish Council	-10.00		-10.00	61,329.35	12/05/2023
10 01/06/2023	Hale Parish Council	Insurance		Insurance	Hiscox	-233.80	-46.76	-280.56	61,048.79	01/06/2023
11 07/06/2023	Hale Parish Council	Web Site		Google Invoice	Google Ireland Ltd	-13.80		-13.80	61,034.99	07/06/2023
18 21/06/2023	Hale Parish Council	Wellbeing Fund		Queens Jubilee Trees	Halton Borough Council	-420.00	-84.00	-504.00	60,530.99	21/06/2023
19 21/06/2023	Hale Parish Council	Wellbeing Fund		Decorations	Hale PC	-82.20		-82.20	60,448.79	21/06/2023
20 21/06/2023	Hale Parish Council	Wellbeing Fund		Repayment	CEF Electrics	-7.15	-1.43	-8.58	60,440.21	21/06/2023
13 21/06/2023	Hale Parish Council	Grants		Donation	St Mary's Church	-750.00		-750.00	59,690.21	21/06/2023
14 21/06/2023	Hale Parish Council	Grants		Donation	Hale Village Gardener	-500.00		-500.00	59,190.21	21/06/2023
15 21/06/2023	Hale Parish Council	Subscriptions/Advi:		Subscription	Chalc	-582.01		-582.01	58,608.20	21/06/2023
21 21/06/2023	Hale Parish Council	Staffing Including N		Clerk Salary	Hale PC	-1,076.33		-1,076.33	57,531.87	21/06/2023
23 21/06/2023	Hale Parish Council	Staffing Including N		Clerk Salary	Hale PC	-326.87		-326.87	57,205.00	21/06/2023
12 21/06/2023	Hale Parish Council	Hall Hire (Rent)		Room Hire	Hale Village Hall	-22.00		-22.00	57,183.00	21/06/2023
16 21/06/2023	Hale Parish Council	Hall Hire (Rent)		Room Hire	Hale Village Hall	-40.00		-40.00	57,143.00	21/06/2023
17 21/06/2023	Hale Parish Council	Payroll & Scribe		Payroll & Scribe	Scribe (Starboard Sys	-345.60	-69.12	-414.72	56,728.28	21/06/2023
22 21/06/2023	Hale Parish Council	Staff Allowances/E:		Clerks Expenses	Hale PC	-10.00		-10.00	56,718.28	21/06/2023
24 30/06/2023	Hale Parish Council	Bank Charges/Adir		Bank Charges	Unity Bank	-18.00		-18.00	56,700.28	30/06/2023
25 03/07/2023	Hale Parish Council	Insurance		Insurance	Hiscox	-233.80	-46.76	-280.56	56,419.72	03/07/2023
28 05/07/2023	Hale Parish Council	Staffing Including N		Clerk Salary	Hale Parish Council	-1,076.33		-1,076.33	55,343.39	05/07/2023
29 05/07/2023	Hale Parish Council	Staffing Including N		Clerk Salary	Hale Parish Council	-326.87		-326.87	55,016.52	05/07/2023

## Hale Parish Council

### Transactions for All Banks (From 01/04/2023 to 31/03/2024)

Voucher Date	Bank	Cost Code	Chq/Rec No.	Description	Supplier	Net	VAT	Total	Balance	Cashed date
26 05/07/2023	Hale Parish Council	Staff Allowances/E:		Clerks Expenses	Clerk Expenses	-30.60		-30.60	54,985.92	05/07/2023
27 05/07/2023	Hale Parish Council	Hall Hire (Rent)		Room Hire	Hale Village Hall	-12.00		-12.00	54,973.92	05/07/2023
30 05/07/2023	Hale Parish Council	Staff Allowances/E:		Clerks Expenses	Hale Parish Council	-10.00		-10.00	54,963.92	05/07/2023
31 07/07/2023	Hale Parish Council	Web Site		Internet/Website	Google Ireland Ltd	-13.80		-13.80	54,950.12	07/07/2023
35 25/07/2023	Hale Parish Council	Wellbeing Fund		Decorations	M T Sulton	-120.00		-120.00	54,830.12	25/07/2023
38 25/07/2023	Hale Parish Council	Wellbeing Fund		Clerk	York & Young Plumbin	-10.00	-2.00	-12.00	54,818.12	25/07/2023
39 25/07/2023	Hale Parish Council	Grants		Donation	Hale Parish Council	-360.00		-360.00	54,458.12	25/07/2023
32 25/07/2023	Hale Parish Council	Staffing Including N		Clerk Salary	Hale Parish Council	-326.67		-326.67	54,131.45	25/07/2023
33 25/07/2023	Hale Parish Council	Staffing Including N		Clerk Salary	Hale Parish Council	-1,076.53		-1,076.53	53,054.92	25/07/2023
36 25/07/2023	Hale Parish Council	Audit		Internal Audit	JDH Business Service	-497.50	-99.50	-597.00	52,457.92	25/07/2023
37 25/07/2023	Hale Parish Council	Subscriptions/Advi		Subscription	Chalc	-31.50		-31.50	52,426.42	25/07/2023
34 25/07/2023	Hale Parish Council	Staff Allowances/E:		Clerks Expenses	Clerk Expenses	-10.00		-10.00	52,416.42	25/07/2023
40 01/08/2023	Hale Parish Council	Insurance		Insurance	Hiscox	-233.80	-46.76	-280.56	52,135.86	01/08/2023
41 07/08/2023	Hale Parish Council	Web Site		Google Invoice	Google Ireland Ltd	-13.80		-13.80	52,122.06	07/08/2023
43 18/08/2023	Hale Parish Council	Subscriptions/Advi		Subscription	Living Wage Foundati	-79.20		-79.20	52,042.86	18/08/2023
45 18/08/2023	Hale Parish Council	Subscriptions/Advi		Support	Risk Support Services	-266.06	-53.21	-319.27	51,723.59	18/08/2023
46 18/08/2023	Hale Parish Council	Subscriptions/Advi		Support	Risk Support Services	-247.50	-49.50	-297.00	51,426.59	18/08/2023
42 18/08/2023	Hale Parish Council	Payroll & Scribe		Payroll & Scribe	DM Payroll Services L	-78.00		-78.00	51,348.59	18/08/2023
44 18/08/2023	Hale Parish Council	Hall Hire (Rent)		Room Hire	Hale Village Hall	-18.00		-18.00	51,330.59	18/08/2023
47 31/08/2023	Hale Parish Council	Staffing Including N		Clerk Salary	Clerk Salary	-326.87		-326.87	51,003.72	31/08/2023
48 31/08/2023	Hale Parish Council	Staffing Including N		Clerk Salary	Clerk Salary	-1,076.33		-1,076.33	49,927.39	31/08/2023
49 31/08/2023	Hale Parish Council	Staff Allowances/E:		Clerks Expenses	Clerk Expenses	-10.00		-10.00	49,917.39	31/08/2023
50 01/09/2023	Hale Parish Council	Insurance		Insurance	Hiscox	-233.80	-46.76	-280.56	49,636.83	01/09/2023
51 07/09/2023	Hale Parish Council	Web Site		Google Invoice	Google Ireland Ltd	-13.80		-13.80	49,623.03	07/09/2023
52 30/09/2023	Hale Parish Council	Bank Charges/Adir		Bank Charges	Unity Bank	-18.00		-18.00	49,605.03	30/09/2023
53 02/10/2023	Hale Parish Council	Insurance		Insurance	Hiscox	-233.80	-46.76	-280.56	49,324.47	02/10/2023
54 06/10/2023	Hale Parish Council	Web Site		Google Invoice	Google Ireland Ltd	-13.80		-13.80	49,310.67	06/10/2023
55 01/11/2023	Hale Parish Council	Insurance		Insurance	Hiscox	-233.80	-46.76	-280.56	49,030.11	01/11/2023
56 06/11/2023	Hale Parish Council	Staffing Including N		Clerk Salary	Hale PC	-1,076.33		-1,076.33	47,953.78	06/11/2023
57 06/11/2023	Hale Parish Council	Staffing Including N		Clerk Salary	Hale PC	-1,076.53		-1,076.53	46,877.25	06/11/2023
58 06/11/2023	Hale Parish Council	Staffing Including N		HMRC	Hale PC	-326.87		-326.87	46,550.38	06/11/2023
59 06/11/2023	Hale Parish Council	Staffing Including N		HMRC	Hale PC	-326.67		-326.67	46,223.71	06/11/2023
60 07/11/2023	Hale Parish Council	Web Site		Google Invoice	Google Ireland Ltd	-13.80		-13.80	46,209.91	07/11/2023
61 07/12/2023	Hale Parish Council	Web Site		Google Invoice	Google Ireland Ltd	-13.80		-13.80	46,196.11	07/12/2023

## Hale Parish Council

### Transactions for All Banks (From 01/04/2023 to 31/03/2024)

Voucher Date	Bank	Cost Code	Chq/Rec No.	Description	Supplier	Net	VAT	Total	Balance	Cashed date
62 31/12/2023	Hale Parish Council	Bank Charges/Adm		Bank Charges	Unity Bank	-18.00		-18.00	46,178.11	31/12/2023
63 02/01/2024	Hale Parish Council	Insurance		Insurance	Hiscox	-236.87	-47.37	-284.24	45,893.87	02/01/2024
69 05/01/2024	Hale Parish Council	War Memorial Wor		Remembrance Day Wreath	B Mitchell (Repaymen	-25.00		-25.00	45,868.87	05/01/2024
64 05/01/2024	Hale Parish Council	Subscriptions/Advi		ICO	ICO	-35.00		-35.00	45,833.87	05/01/2024
65 05/01/2024	Hale Parish Council	Staffing Including N		Salary	Clerk Salary	-326.87		-326.87	45,507.00	05/01/2024
67 05/01/2024	Hale Parish Council	Staffing Including N		Salary	Clerk Salary	-1,076.33		-1,076.33	44,430.67	05/01/2024
68 05/01/2024	Hale Parish Council	Training	Invs 194, 235, .	Training	Chalc	-80.00		-80.00	44,350.67	05/01/2024
66 05/01/2024	Hale Parish Council	Staff Allowances/E:		Clerks Expenses	Clerk Expenses	-10.00		-10.00	44,340.67	05/01/2024
74 08/01/2024	Hale Parish Council	Civic Service Work		Civic Service Expenses	A B Mitchell	-45.50		-45.50	44,295.17	08/01/2024
70 08/01/2024	Hale Parish Council	Web Site		Google Invoice	Google Ireland Ltd	-13.80		-13.80	44,281.37	08/01/2024
72 08/01/2024	Hale Parish Council	Training		First Aid Hire	P Turton (Training)	-80.00		-80.00	44,201.37	08/01/2024
73 08/01/2024	Hale Parish Council	Staffing Including N		Clerk Salary	Hale Parish Council	-326.87		-326.87	43,874.50	08/01/2024
76 08/01/2024	Hale Parish Council	Audit		External Audit	PKF Accountants	-250.00	-50.00	-300.00	43,574.50	08/01/2024
77 08/01/2024	Hale Parish Council	Staffing Including N		Clerk Salary	Hale Parish Council	-1,076.33		-1,076.33	42,498.17	08/01/2024
78 08/01/2024	Hale Parish Council	Subscriptions/Advi		Subscription	SLCC	-187.00		-187.00	42,311.17	08/01/2024
79 08/01/2024	Hale Parish Council	Subscriptions/Advi		Subscription	Risk Support Services	-266.06	-53.21	-319.27	41,991.90	08/01/2024
80 08/01/2024	Hale Parish Council	Subscriptions/Advi		Subscription	Living Wage Foundati	-79.20		-79.20	41,912.70	08/01/2024
71 08/01/2024	Hale Parish Council	Election Costs		Election Costs	Halton Borough Coun	-3,096.06		-3,096.06	38,816.64	08/01/2024
75 08/01/2024	Hale Parish Council	Staff Allowances/E:		Clerks Expenses	Hale Parish Council	-10.00		-10.00	38,806.64	08/01/2024
81 12/01/2024	Hale Parish Council	Civic Service Work		Repayment	Pat Lewis	-164.54		-164.54	38,642.10	12/01/2024
82 29/01/2024	Hale Parish Council	Staffing Including N		Clerk Salary	Hale PC	-321.34		-321.34	38,320.76	29/01/2024
84 29/01/2024	Hale Parish Council	Staffing Including N		Clerk Salary	Hale Parish Council	-1,081.86		-1,081.86	37,238.90	29/01/2024
83 29/01/2024	Hale Parish Council	Payroll & Scribe		Payroll & Scribe	DM Payroll Services L	-78.00		-78.00	37,160.90	29/01/2024
85 29/01/2024	Hale Parish Council	Staff Allowances/E:		Clerks Expenses	Hale Parish Council	-10.00		-10.00	37,150.90	29/01/2024
86 01/02/2024	Hale Parish Council	Insurance		Insurance	Hiscox	-236.76	-47.35	-284.11	36,866.79	01/02/2024
87 07/02/2024	Hale Parish Council	Web Site		Google Invoice	Google Ireland Ltd	-13.80		-13.80	36,852.99	07/02/2024
88 22/02/2024	Hale Parish Council	General Reserve		Maintenance	M T Sutton	-145.00		-145.00	36,707.99	22/02/2024
89 28/02/2024	Hale Parish Council	Staffing Including N		Clerk Salary	Hale Parish Council	-321.14		-321.14	36,386.85	28/02/2024
90 28/02/2024	Hale Parish Council	Staffing Including N		Clerk Salary	Hale Parish Council	-1,072.06		-1,072.06	35,314.79	28/02/2024
91 28/02/2024	Hale Parish Council	Staff Allowances/E:		Clerks Expenses	Hale Parish Council	-10.00		-10.00	35,304.79	28/02/2024
92 01/03/2024	Hale Parish Council	Insurance		Insurance	Hiscox	-236.76	-47.35	-284.11	35,020.68	01/03/2024
93 01/03/2024	Hale Parish Council	Subscriptions/Advi		Subscription	Cheshire Community /	-50.00		-50.00	34,970.68	01/03/2024
95 07/03/2024	Hale Parish Council	Web Site		Google Invoice	Google Ireland Ltd	-13.80		-13.80	34,956.88	07/03/2024
94 11/03/2024	Hale Parish Council	Web Site		Internet/Website	SAJ Consulting	-300.00		-300.00	34,656.88	11/03/2024

### Hale Parish Council

#### Transactions for All Banks (From 01/04/2023 to 31/03/2024)

Voucher Date	Bank	Cost Code	Chq/Rec No.	Description	Supplier	Net	VAT	Total	Balance	Cashed date
97 22/03/2024	Hale Parish Council	Subscriptions/Advt	Invoice 2105	Subscription	Risk Support Services	-266.06	-53.21	-319.27	34,337.61	22/03/2024
98 22/03/2024	Hale Parish Council	Subscriptions/Advt	Invoice 1834	Subscription	Risk Support Services	-266.06	-53.21	-319.27	34,018.34	22/03/2024
96 22/03/2024	Hale Parish Council	Election Costs	Invoice 622308	Election Costs	Halton Borough Council	-201.57		-201.57	33,816.77	22/03/2024
99 22/03/2024	Hale Parish Council	Hall Hire (Rent)		Room Hire	Hale Village Hall	-9.00		-9.00	33,807.77	22/03/2024
100 22/03/2024	Hale Parish Council	Election Costs	Inv 62238260	Election Costs	Halton Borough Council	-204.57		-204.57	33,603.20	22/03/2024
101 25/03/2024	Hale Parish Council	Web Site		Clerk	W/x	-204.00	-40.80	-244.80	33,358.40	25/03/2024
102 28/03/2024	Hale Parish Council	Staffing Including N		Clerk Salary	Hale Parish Council	-321.34		-321.34	33,037.06	28/03/2024
103 28/03/2024	Hale Parish Council	Staffing Including N		Clerk Salary	Hale Parish Council	-1,081.86		-1,081.86	31,955.20	28/03/2024
104 28/03/2024	Hale Parish Council	Staff Allowances/E		Clerks Expenses	Hale Parish Council	-10.00		-10.00	31,945.20	28/03/2024
105 31/03/2024	Hale Parish Council	Bank Charges/Adtr		Bank Charges	Unity Bank	-18.00		-18.00	31,927.20	31/03/2024
<b>CLOSING BALANCE - 31/03/2024</b>						<b>8,785.14</b>	<b>-1,182.70</b>	<b>7,602.44</b>	<b>31,927.20</b>	

**Hale Parish Council**  
**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
1	Asset Purchase				1,000.00		1,000.00	1,000.00 (100%)
2	Wellbeing Fund				5,000.00	929.93	4,070.07	4,070.07 (81%)
3	Guildswomen Working Group				100.00		100.00	100.00 (100%)
4	War Memorial Working Group				1,286.00	25.00	1,261.00	1,261.00 (98%)
5	Civic Service Working Group				500.00	210.04	289.96	289.96 (57%)
7	Legal/Consultation Fees				5,000.00		5,000.00	5,000.00 (100%)
8	Grants				1,500.00	1,610.00	-110.00	-110.00 (-7%)
9	Training				1,000.00	160.00	840.00	840.00 (84%)
10	Insurance				3,000.00	2,580.79	419.21	419.21 (13%)
11	Web Site				750.00	669.60	80.40	80.40 (10%)
13	Audit				1,000.00	747.50	252.50	252.50 (25%)
14	Subscriptions/Advisory Bodies				2,000.00	2,355.65	-355.65	-355.65 (-17%)
15	Staffing Including NI				20,000.00	16,828.40	3,171.60	3,171.60 (15%)
17	Bank Charges/Admin.				250.00	72.00	178.00	178.00 (71%)
18	Staff Allowances/Expenses				300.00	130.60	169.40	169.40 (56%)
19	Payroll & Scribe				750.00	501.60	248.40	248.40 (33%)
21	Election Costs				3,500.00	3,502.20	-2.20	-2.20 (-0%)
22	Hall Hire (Rent)				500.00	101.00	399.00	399.00 (79%)
23	Vat							(N/A)
35	General Reserve				5,000.00	145.00	4,855.00	4,855.00 (97%)
<b>SUB TOTAL</b>					<b>52,436.00</b>	<b>30,569.31</b>	<b>21,866.69</b>	<b>21,866.69 (41%)</b>

**Income**

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
24	Precept	37,000.00	37,000.00					(0%)
25	Vat Recovered	2,354.45	2,354.45					(0%)
36	Refund							(N/A)
<b>SUB TOTAL</b>		<b>39,354.45</b>	<b>39,354.45</b>					<b>(0%)</b>

**Summary**

<b>NET TOTAL</b>	<b>39,354.45</b>	<b>39,354.45</b>		<b>52,436.00</b>	<b>30,569.31</b>	<b>21,866.69</b>	<b>21,866.69 (23%)</b>
<b>V.A.T.</b>					<b>1,182.70</b>		
<b>GROSS TOTAL</b>		<b>39,354.45</b>			<b>31,752.01</b>		

**Hale Parish Council**  
**RECONCILIATION - Hale Parish Council Unity Bank 31-03-2024**

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From Accounts .....	£31,927.20
Payments not cashed ..... Add .....	
Receipts not entered ..... Subtract .....	
<hr/>	
<b>Statement should be .....</b>	<b>£31,927.20</b>



# Your Account Statement



For Businesses. For Communities. For Good.

Unity Trust Bank plc  
PO Box 7193  
Planetary Road  
Willenhall  
WV1 9DG

Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 04/03/2024

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L  
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301  
**Account Number:** 20415507

Your arranged overdraft limit is £0.00

Our unauthorised overdraft charges are changing from tracked rate of 25% above base rate to a fixed Nominal rate 25% EAR (Equivalent Annual Rate 28.39%). To find out more read our Overdrafts Key Features document and our Standard Service Tariff available at [www.unity.co.uk](http://www.unity.co.uk)



For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit [FSCS.org.uk](http://FSCS.org.uk) or refer to our FSCS Information Sheet and Exclusions List at [unity.co.uk/fscs](http://unity.co.uk/fscs)

## Contact Us

- Call us: 0345 140 1000
- Email us: [us@unity.co.uk](mailto:us@unity.co.uk)
- Visit us: [unity.co.uk](http://unity.co.uk)

## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
29/02/2024		Balance brought forward	£0.00	£0.00	£35,304.79
01/03/2024	Direct Debit	Direct Debit (HISCOX)	£284.11	£0.00	£35,020.68
01/03/2024	Standing Order	S/O to: Cheshire Com. Act	£50.00	£0.00	£34,970.68

Page number 1 of 2

Statement number 072

For Businesses.  
For Communities.  
For Good.

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Unity Trust Bank is entered in the Financial Services Register under number 204570. Registered Office: Four Brindleyplace, Birmingham, B1 2JB. Registered in England and Wales no. 1713124. Calls may be monitored and recorded for training, quality and security purposes. © Unity Trust Bank. All Rights Reserved.

INVESTORS IN PEOPLE  
We invest in people Gold



**Your Current T1 account transactions:**

<b>Date</b>	<b>Type</b>	<b>Details</b>	<b>Payments Out</b>	<b>Payments In</b>	<b>Balance</b>
22/03/2024	Faster Payment Debit	B/P to: Risk Support Serv.	£319.27	£0.00	£34,136.04
22/03/2024	Faster Payment Debit	B/P to: Risk Support Serv.	£319.27	£0.00	£33,816.77
22/03/2024	Transfer	B/P to: Hale Village Hall	£9.00	£0.00	£33,807.77
22/03/2024	Faster Payment Debit	B/P to: Halton B.C	£204.57	£0.00	£33,603.20
25/03/2024	Faster Payment Debit	Salary	£244.80	£0.00	£33,358.40
28/03/2024	Faster Payment Debit	Salary	£321.34	£0.00	£33,037.06
28/03/2024	Faster Payment Debit	Salary	£1,091.86	£0.00	£31,945.20
31/03/2024	Fee	Service Charge	£18.00	£0.00	£31,927.20

# Your Account Statement



For Businesses. For Communities. For Good.

Unity Trust Bank plc  
PO Box 7193  
Planetary Road  
Willenhall  
WV1 9DG

Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 29/02/2024

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L

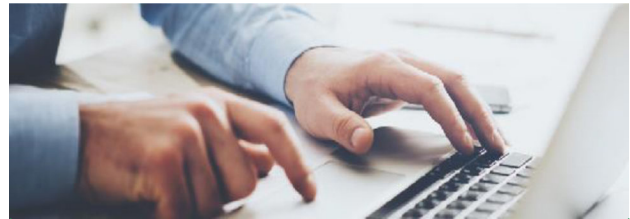
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301

**Account Number:** 20415507

Your arranged overdraft limit is £0.00

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For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: **FSCS.org.uk** or refer to our FSCS Information Sheet and Exclusions List at **unity.co.uk/fscs**

## Contact Us

Call us: **0345 140 1000**

Email us: **us@unity.co.uk**

Visit us: **unity.co.uk**

## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/01/2024		Balance brought forward	£0.00	£0.00	£37,150.90
01/02/2024	Direct Debit	Direct Debit (HISCOX)	£284.11	£0.00	£36,866.79
07/02/2024	Direct Debit	Direct Debit (GOOGLE CLOUD EMEA)	£13.80	£0.00	£36,852.99
22/02/2024	Faster Payment Debit	B/P to: Mal T Sutton	£145.00	£0.00	£36,707.99

Page number 1 of 3

Statement number 071

**For Businesses.  
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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
28/02/2024	Faster Payment Debit	B/P to: HMRC	£321.14	£0.00	£36,386.85
28/02/2024	Faster Payment Debit	B/P to: B Hargreaves	£1,082.06	£0.00	£35,304.79

Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
28/02/2024	Faster Payment Debit	B/P to: HMRC	£321.14	£0.00	£36,386.85
28/02/2024	Faster Payment Debit	Salary	£1,082.06	£0.00	£35,304.79

# Your Account Statement



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Unity Trust Bank plc  
PO Box 7193  
Planetary Road  
Willenhall  
WV1 9DG

Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 31/01/2024

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L  
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301  
**Account Number:** 20415507

Your arranged overdraft limit is £0.00

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- Visit us: [unity.co.uk](https://www.unity.co.uk)

## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/12/2023		Balance brought forward	£0.00	£0.00	£46,178.11
02/01/2024	Direct Debit	Direct Debit (HISCOX)	£284.24	£0.00	£45,893.87
05/01/2024	Direct Debit	Direct Debit (ICO)	£35.00	£0.00	£45,858.87
05/01/2024	Faster Payment Debit	Salary	£326.87	£0.00	£45,532.00

Page number 1 of 3

Statement number 070

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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
05/01/2024	Faster Payment Debit	Salary	£10.00	£0.00	£45,522.00
05/01/2024	Faster Payment Debit	Salary	£1,076.33	£0.00	£44,445.67
05/01/2024	Faster Payment Debit	B/P to: Chalc	£80.00	£0.00	£44,365.67
05/01/2024	Faster Payment Debit	B/P to: A B MITCHELL	£25.00	£0.00	£44,340.67
08/01/2024	Direct Debit	Direct Debit (GOOGLE CLOUD EMEA)	£13.80	£0.00	£44,326.87
08/01/2024	Faster Payment Debit	B/P to: Halton B.C	£3,096.06	£0.00	£41,230.81
08/01/2024	Faster Payment Debit	B/P to: Paul Turton	£80.00	£0.00	£41,150.81
08/01/2024	Faster Payment Debit	B/P to: HMRC	£326.87	£0.00	£40,823.94
08/01/2024	Faster Payment Debit	B/P to: A B MITCHELL	£45.50	£0.00	£40,778.44
08/01/2024	Faster Payment Debit	Salary	£10.00	£0.00	£40,768.44
08/01/2024	Faster Payment Debit	B/P to: PKF Accountants	£300.00	£0.00	£40,468.44
08/01/2024	Faster Payment Debit	Salary	£1,076.33	£0.00	£39,392.11
08/01/2024	Faster Payment Debit	Salary	£187.00	£0.00	£39,205.11
08/01/2024	Faster Payment Debit	B/P to: Risk Support Serv.	£319.27	£0.00	£38,885.84
08/01/2024	Faster Payment Debit	B/P to: Living Wage Found.	£79.20	£0.00	£38,806.64
12/01/2024	Faster Payment Debit	B/P to: Pat Lewis	£164.54	£0.00	£38,642.10
29/01/2024	Faster Payment Debit	B/P to: HMRC	£321.34	£0.00	£38,320.76
29/01/2024	Faster Payment Debit	B/P to: DM PAYROLL SERVICE	£78.00	£0.00	£38,242.76
29/01/2024	Faster Payment Debit	Salary	£1,081.86	£0.00	£37,160.90
29/01/2024	Faster Payment Debit	Salary	£10.00	£0.00	£37,150.90

# Your Account Statement



For Businesses. For Communities. For Good.

Unity Trust Bank plc  
PO Box 7193  
Planetary Road  
Willenhall  
WV1 9DG

Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 31/12/2023

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L  
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301  
**Account Number:** 20415507

Your arranged overdraft limit is £0.00

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- Visit us: [unity.co.uk](https://www.unity.co.uk)

## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
04/12/2023		Balance brought forward	£0.00	£0.00	£46,209.91
07/12/2023	Direct Debit	Direct Debit (GOOGLE CLOUD EMEA)	£13.80	£0.00	£46,196.11
31/12/2023	Fee	Service Charge	£18.00	£0.00	£46,178.11

Page number 1 of 2

Statement number 069

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# Your Account Statement



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Willenhall  
WV1 9DG

Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 04/12/2023

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L  
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301  
**Account Number:** 20415507

Your arranged overdraft limit is £0.00

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## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
30/11/2023		Balance brought forward	£0.00	£0.00	£46,209.91

Page number 1 of 2

Statement number 068

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Willenhall  
WV1 9DG

Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 30/11/2023

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L  
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301  
**Account Number:** 20415507

Your arranged overdraft limit is £0.00

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- Visit us: [unity.co.uk](https://www.unity.co.uk)

## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/10/2023		Balance brought forward	£0.00	£0.00	£49,310.67
01/11/2023	Direct Debit	Direct Debit (HISCOX)	£280.56	£0.00	£49,030.11
06/11/2023	Faster Payment Debit	Salary	£326.67	£0.00	£48,703.44
06/11/2023	Faster Payment Debit	Salary	£326.87	£0.00	£48,376.57

Page number 1 of 3

Statement number 067

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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
06/11/2023	Faster Payment Debit	Salary	£1,076.33	£0.00	£47,300.24
06/11/2023	Faster Payment Debit	Salary	£1,076.53	£0.00	£46,223.71
07/11/2023	Direct Debit	Direct Debit (GOOGLE CLOUD EMEA)	£13.80	£0.00	£46,209.91

# Your Account Statement



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Unity Trust Bank plc  
PO Box 7193  
Planetary Road  
Willenhall  
WV1 9DG

Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 31/10/2023

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L  
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301  
**Account Number:** 20415507

Your arranged overdraft limit is £0.00

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- Visit us: [unity.co.uk](https://www.unity.co.uk)

## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
30/09/2023		Balance brought forward	£0.00	£0.00	£49,605.03
02/10/2023	Direct Debit	Direct Debit (HISCOX)	£280.56	£0.00	£49,324.47
06/10/2023	Direct Debit	Direct Debit (GOOGLE CLOUD EMEA)	£13.80	£0.00	£49,310.67

Page number 1 of 2

Statement number 066

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# Your Account Statement



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Willenhall  
WV1 9DG

Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 03/09/2023

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L

**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301

**Account Number:** 20415507

Your arranged overdraft limit is £0.00

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Visit us: [unity.co.uk](https://www.unity.co.uk)

## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/08/2023		Balance brought forward	£0.00	£0.00	£49,917.39
01/09/2023	Direct Debit	Direct Debit (HISCOX)	£280.56	£0.00	£49,636.83

Page number 1 of 2

Statement number 064

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Willenhall  
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Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 31/08/2023

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L

**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301

**Account Number:** 20415507

Your arranged overdraft limit is £0.00

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 Visit us: **unity.co.uk**

## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/07/2023		Balance brought forward	£0.00	£0.00	£52,416.42
01/08/2023	Direct Debit	Direct Debit (HISCOX)	£280.56	£0.00	£52,135.86
07/08/2023	Direct Debit	Direct Debit (GOOGLE CLOUD EMEA)	£13.80	£0.00	£52,122.06
18/08/2023	Faster Payment Debit	B/P to: DM PAYROLL SERVICE	£78.00	£0.00	£52,044.06

Page number 1 of 3

Statement number 063

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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
18/08/2023	Faster Payment Debit	B/P to: Living Wage Found.	£79.20	£0.00	£51,964.86
18/08/2023	Transfer	B/P to: Hale Village Hall	£18.00	£0.00	£51,946.86
18/08/2023	Faster Payment Debit	B/P to: Risk Support Serv.	£319.27	£0.00	£51,627.59
18/08/2023	Faster Payment Debit	B/P to: Risk Support Serv.	£297.00	£0.00	£51,330.59
31/08/2023	Faster Payment Debit	B/P to: HMRC	£326.87	£0.00	£51,003.72
31/08/2023	Faster Payment Debit	B/P to: B Hargreaves	£10.00	£0.00	£50,993.72
31/08/2023	Faster Payment Debit	B/P to: B Hargreaves	£1,076.33	£0.00	£49,917.39

Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
18/08/2023	Faster Payment Debit	B/P to: Living Wage Found.	£79.20	£0.00	£51,964.86
18/08/2023	Transfer	B/P to: Hale Village Hall	£18.00	£0.00	£51,946.86
18/08/2023	Faster Payment Debit	B/P to: Risk Support Serv.	£319.27	£0.00	£51,627.59
18/08/2023	Faster Payment Debit	B/P to: Risk Support Serv.	£297.00	£0.00	£51,330.59
31/08/2023	Faster Payment Debit	B/P to: HMRC	£326.87	£0.00	£51,003.72
31/08/2023	Faster Payment Debit	Salary	£10.00	£0.00	£50,993.72
31/08/2023	Faster Payment Debit	Salary	£1,076.33	£0.00	£49,917.39



# Your Account Statement



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Unity Trust Bank plc  
PO Box 7193  
Planetary Road  
Willenhall  
WV1 9DG

Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 31/07/2023

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L  
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301  
**Account Number:** 20415507

Your arranged overdraft limit is £0.00

We're delighted to announce the launch of our new Online Banking service, featuring exciting changes and updates. To utilise this new Online Banking service at the earliest opportunity, look out for your email invitation.



For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit [FSCS.org.uk](https://www.fscs.org.uk) or refer to our FSCS Information Sheet and Exclusions List at [unity.co.uk/fscs](https://www.unity.co.uk/fscs)

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- Visit us: [unity.co.uk](https://www.unity.co.uk)

## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
30/06/2023		Balance brought forward	£0.00	£0.00	£56,700.28
03/07/2023	Direct Debit	Direct Debit (HISCOX)	£280.56	£0.00	£56,419.72
05/07/2023	Faster Payment Debit	Salary	£30.60	£0.00	£56,389.12
05/07/2023	Transfer	B/P to: Hale Village Hall	£12.00	£0.00	£56,377.12

Page number 1 of 3

Statement number 062

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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
05/07/2023	Faster Payment Debit	B/P to: HMRC	£326.87	£0.00	£56,050.25
05/07/2023	Faster Payment Debit	Salary	£1,076.33	£0.00	£54,973.92
05/07/2023	Faster Payment Debit	Salary	£10.00	£0.00	£54,963.92
07/07/2023	Direct Debit	Direct Debit (GOOGLE CLOUD EMEA)	£13.80	£0.00	£54,950.12
25/07/2023	Faster Payment Debit	B/P to: HMRC	£326.67	£0.00	£54,623.45
25/07/2023	Faster Payment Debit	Salary	£10.00	£0.00	£54,613.45
25/07/2023	Faster Payment Debit	Salary	£1,076.53	£0.00	£53,536.92
25/07/2023	Faster Payment Debit	B/P to: Mal T Sutton	£120.00	£0.00	£53,416.92
25/07/2023	Faster Payment Debit	B/P to: JDH BUS SERVICES	£597.00	£0.00	£52,819.92
25/07/2023	Faster Payment Debit	B/P to: Chalco	£31.50	£0.00	£52,788.42
25/07/2023	Faster Payment Debit	Salary	£12.00	£0.00	£52,776.42
25/07/2023	Faster Payment Debit	B/P to: Hale Art Group	£360.00	£0.00	£52,416.42

# Your Account Statement



For Businesses. For Communities. For Good.

Unity Trust Bank plc  
PO Box 7193  
Planetary Road  
Willenhall  
WV1 9DG

Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 30/06/2023

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L

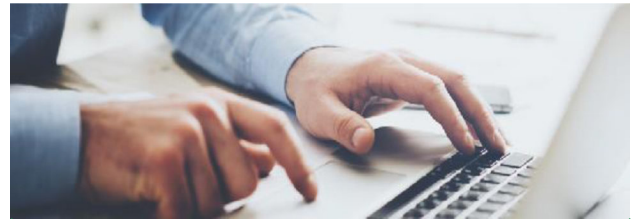
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301

**Account Number:** 20415507

Your arranged overdraft limit is £0.00

We're delighted to announce the launch of our new Online Banking service, featuring exciting changes and updates. To utilise this new Online Banking service at the earliest opportunity, look out for your email invitation.



For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: **FSCS.org.uk** or refer to our FSCS Information Sheet and Exclusions List at **unity.co.uk/fscs**

## Contact Us

Call us: **0345 140 1000**

Email us: **us@unity.co.uk**

Visit us: **unity.co.uk**

## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
03/06/2023		Balance brought forward	£0.00	£0.00	£61,048.79
07/06/2023	Direct Debit	Direct Debit (GOOGLE CLOUD EMEA)	£13.80	£0.00	£61,034.99
21/06/2023	Transfer	B/P to: Hale Village Hall	£22.00	£0.00	£61,012.99
21/06/2023	Faster Payment Debit	B/P to: St Marys Church	£750.00	£0.00	£60,262.99

Page number 1 of 3

Statement number 061

**For Businesses.  
For Communities.  
For Good.**

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Unity Trust Bank is entered in the Financial Services Register under number 204570. Registered Office: Four Brindleyplace, Birmingham, B1 2JB. Registered in England and Wales no. 1713124. Calls may be monitored and recorded for training, quality and security purposes. © Unity Trust Bank. All Rights Reserved.



Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
21/06/2023	Faster Payment Debit	B/P to: Sidney Ormeshser	£500.00	£0.00	£59,762.99
21/06/2023	Faster Payment Debit	B/P to: Chalc	£582.01	£0.00	£59,180.98
21/06/2023	Transfer	B/P to: Hale Village Hall	£40.00	£0.00	£59,140.98
21/06/2023	Faster Payment Debit	B/P to: Starboard Systems	£414.72	£0.00	£58,726.26
21/06/2023	Faster Payment Debit	B/P to: Halton B.C	£504.00	£0.00	£58,222.26
21/06/2023	Faster Payment Debit	B/P to: Jim Ross	£82.20	£0.00	£58,140.06
21/06/2023	Faster Payment Debit	B/P to: A B MITCHELL	£8.58	£0.00	£58,131.48
21/06/2023	Faster Payment Debit	B/P to: HMRC	£326.87	£0.00	£57,804.61
21/06/2023	Faster Payment Debit	B/P to: B Hargreaves	£1,076.33	£0.00	£56,728.28
21/06/2023	Faster Payment Debit	B/P to: B Hargreaves	£10.00	£0.00	£56,718.28
30/06/2023	Fee	Service Charge	£18.00	£0.00	£56,700.28

Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
21/06/2023	Faster Payment Debit	B/P to: Sidney Ormeshser	£500.00	£0.00	£59,762.99
21/06/2023	Faster Payment Debit	B/P to: Chalc	£582.01	£0.00	£59,180.98
21/06/2023	Transfer	B/P to: Hale Village Hall	£40.00	£0.00	£59,140.98
21/06/2023	Faster Payment Debit	B/P to: Starboard Systems	£414.72	£0.00	£58,726.26
21/06/2023	Faster Payment Debit	B/P to: Halton B.C	£504.00	£0.00	£58,222.26
21/06/2023	Faster Payment Debit	B/P to: Jim Ross	£82.20	£0.00	£58,140.06
21/06/2023	Faster Payment Debit	B/P to: A B MITCHELL	£8.58	£0.00	£58,131.48
21/06/2023	Faster Payment Debit	B/P to: HMRC	£326.87	£0.00	£57,804.61
21/06/2023	Faster Payment Debit	Salary	£1,076.33	£0.00	£56,728.28
21/06/2023	Faster Payment Debit	Salary	£10.00	£0.00	£56,718.28
30/06/2023	Fee	Service Charge	£18.00	£0.00	£56,700.28

# Your Account Statement



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Unity Trust Bank plc  
PO Box 7193  
Planetary Road  
Willenhall  
WV1 9DG

Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 03/06/2023

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L  
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301  
**Account Number:** 20415507

Your arranged overdraft limit is £0.00

## Contact Us

- Call us: **0345 140 1000**
- Email us: **us@unity.co.uk**
- Visit us: **unity.co.uk**

## Fraud Reminder

Unity Trust Bank will NEVER ask you to share passwords or PINs. If you receive a suspicious call, please hang up and contact our dedicated fraud number, freephone 0808 196 8420 or email [fraud@unity.co.uk](mailto:fraud@unity.co.uk).



For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: [FSCS.org.uk](https://www.fscs.org.uk) or refer to our FSCS Information Sheet and Exclusions List at [unity.co.uk/fscs](https://unity.co.uk/fscs)

## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/05/2023		Balance brought forward	£0.00	£0.00	£61,329.35
01/06/2023	Direct Debit	Direct Debit (HISCOX)	£280.56	£0.00	£61,048.79

Page number 1 of 2

Statement number 060

**For Businesses.  
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For Good.**

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# Your Account Statement



For Businesses. For Communities. For Good.

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PO Box 7193  
Planetary Road  
Willenhall  
WV1 9DG

Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 31/05/2023

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L

**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301

**Account Number:** 20415507

Your arranged overdraft limit is £0.00

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 Email us: **us@unity.co.uk**

 Visit us: **unity.co.uk**

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## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
30/04/2023		Balance brought forward	£0.00	£0.00	£61,030.40
02/05/2023	Direct Debit	Direct Debit (HISCOX)	£280.56	£0.00	£60,749.84
05/05/2023	Credit	HMRC VTR	£0.00	£2,354.45	£63,104.29
09/05/2023	Direct Debit	Direct Debit (GOOGLE CLOUD EMEA)	£13.80	£0.00	£63,090.49

Page number 1 of 3

Statement number 059

**For Businesses.  
For Communities.  
For Good.**

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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
12/05/2023	Faster Payment Debit	B/P to: B Hargreaves	£1,076.53	£0.00	£62,013.96
12/05/2023	Faster Payment Debit	B/P to: B Hargreaves	£314.02	£0.00	£61,699.94
12/05/2023	Faster Payment Debit	B/P to: HMRC	£326.67	£0.00	£61,373.27
12/05/2023	Faster Payment Debit	B/P to: B Hargreaves	£33.92	£0.00	£61,339.35
12/05/2023	Faster Payment Debit	B/P to: B Hargreaves	£10.00	£0.00	£61,329.35



Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
12/05/2023	Faster Payment Debit	Salary	£1,076.53	£0.00	£62,013.96
12/05/2023	Faster Payment Debit	Salary	£314.02	£0.00	£61,699.94
12/05/2023	Faster Payment Debit	Salary	£326.67	£0.00	£61,373.27
12/05/2023	Faster Payment Debit	Salary	£33.92	£0.00	£61,339.35
12/05/2023	Faster Payment Debit	Salary	£10.00	£0.00	£61,329.35



# Your Account Statement



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Unity Trust Bank plc  
PO Box 7193  
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Willenhall  
WV1 9DG

Mr Brian Hargreaves  
Hale Village Hall  
High Street  
Hale Village  
Liverpool  
L24 4AE

**Date:** 30/04/2023

**Account Name:** Hale Parish Council

**Swift Code (BIC):** NWBKGB2L  
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301  
**Account Number:** 20415507

Your arranged overdraft limit is £0.00

## Contact Us

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## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/03/2023		Balance brought forward	£0.00	£0.00	£24,324.76
03/04/2023	Direct Debit	Direct Debit (HISCOX)	£280.56	£0.00	£24,044.20
03/04/2023	Credit	HALTON BOR COUNCIL	£0.00	£37,000.00	£61,044.20
11/04/2023	Direct Debit	Direct Debit (GOOGLE CLOUD EMEA)	£13.80	£0.00	£61,030.40

Page number 1 of 2

Statement number 058

**For Businesses.  
For Communities.  
For Good.**

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INVESTORS IN PEOPLE  
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**Hale Parish Council**  
**Annual Return**

**Accounts for Year from 01/04/2023 to 31/03/2024**

This is prepared based on the information in "Governance and Accountability for Local Councils : a Practitioners' Guide"

Important note: These figures have been prepared on a RECEIPTS and PAYMENTS basis.

\* Note :- An asterisk to the right of the box below indicates it is an item that has changed by more than 15% and £200 from the previous year and probably warrants a comment in your notes. This is only an indication and should not be considered exclusive. You will only see asterisks if this is the second year you have used the report .

Box No.	Description	Year ending		
		31/03/2023 £	31/03/2024 £	
1	Balances brought fwd	17,392	24,325	*
2	Annual precept	47,500	37,000	*
3	Total other receipts	1,456	2,354	*
4	Staff Costs	16,888	16,828	
5	Loan interest/capital repayment	0	0	
6	Total other payments	25,135	14,924	*
7	Balances carried forward	24,325	31,927	*
8	Total Cash and Short Term Inve	24,325	31,927	*
9	Total Fixed Assets and Long Ter	1,023,605	1,023,605	
10	Total Borrowings	0	0	

## Section 1 – Annual Governance Statement 2023/24

We acknowledge as the members of:

HALE PARISH COUNCIL  
ENTER NAME OF AUTHORITY

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2024, that:

	Agreed		'Yes' means that this authority:
	Yes	No*	
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	✓		<i>prepared its accounting statements in accordance with the Accounts and Audit Regulations.</i>
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	✓		<i>made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.</i>
3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	✓		<i>has only done what it has the legal power to do and has complied with Proper Practices in doing so.</i>
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	✓		<i>during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.</i>
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	✓		<i>considered and documented the financial and other risks it faces and dealt with them properly.</i>
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	✓		<i>arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.</i>
7. We took appropriate action on all matters raised in reports from internal and external audit.	✓		<i>responded to matters brought to its attention by internal and external audit.</i>
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	✓		<i>disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.</i>
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	Yes	No	N/A
	✓		

**\*Please provide explanations to the external auditor on a separate sheet for each 'No' response and describe how the authority will address the weaknesses identified. These sheets must be published with the Annual Governance Statement.**

This Annual Governance Statement was approved at a meeting of the authority on:

DD/MM/YYYY

and recorded as minute reference:

MINUTE REFERENCE

Signed by the Chair and Clerk of the meeting where approval was given:

Chair

SIGNATURE REQUIRED

Clerk

SIGNATURE REQUIRED

ENTER PUBLIC URL TO FULL PUBLISHED STATEMENT PAGE ADDRESS  
<https://haleparishcouncil.gov.uk/>

## Section 2 – Accounting Statements 2023/24 for

### HALE PARISH COUNCIL

	Year ending		Notes and guidance
	31 March 2023 £	31 March 2024 £	
			<i>Please round all figures to nearest £1. Do not leave any boxes blank and report £0 or Nil balances. All figures must agree to underlying financial records.</i>
1. Balances brought forward	17,392	24,325	<i>Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.</i>
2. (+) Precept or Rates and Levies	47,500	37,000	<i>Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.</i>
3. (+) Total other receipts	1,456	2,354	<i>Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.</i>
4. (-) Staff costs	16,888	16,828	<i>Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.</i>
5. (-) Loan interest/capital repayments	0	0	<i>Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).</i>
6. (-) All other payments	25,135	14,924	<i>Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).</i>
7. (=) Balances carried forward	24,325	31,927	<i>Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6).</i>
8. Total value of cash and short term investments	24,325	31,927	<i>The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – <b>To agree with bank reconciliation.</b></i>
9. Total fixed assets plus long term investments and assets	1,023,605	1,023,605	<i>The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.</i>
10. Total borrowings			<i>The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).</i>

For Local Councils Only	Yes	No	N/A	
11a. Disclosure note re Trust funds (including charitable)	✓			<i>The Council, as a body corporate, acts as sole trustee and is responsible for managing Trust funds or assets.</i>
11b. Disclosure note re Trust funds (including charitable)	✓			<i>The figures in the accounting statements above exclude any Trust transactions.</i>

I certify that for the year ended 31 March 2024 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities – a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.

**Signed by Responsible Financial Officer before being presented to the authority for approval**

SIGNATURE REQUIRED

Date

DD/MM/YYYY

I confirm that these Accounting Statements were approved by this authority on this date:

DD/MM/YYYY

as recorded in minute reference:

MINUTE REFERENCE

Signed by Chair of the meeting where the Accounting Statements were approved

SIGNATURE REQUIRED

# HALE PARISH COUNCIL

## NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF UNAUDITED ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

Local Audit and Accountability Act 2014 Sections 26 and 27  
The Accounts and Audit Regulations 2015 (SI 2015/234)

NOTICE	NOTES
<p><b>1. Date of announcement</b>                      <b>30<sup>th</sup> June 2024</b> (a)</p> <p><b>2. Each year the smaller authority's Annual Governance and Accountability Return (AGAR) needs to be reviewed by an external auditor appointed by Smaller Authorities' Audit Appointments Ltd. The unaudited AGAR has been published with this notice. As it has yet to be reviewed by the appointed auditor, it is subject to change as a result of that review.</b> <b>Any person interested has the right to inspect and make copies of the accounting records for the financial year to which the audit relates and all books, deeds, contracts, bills, vouchers, receipts and other documents relating to those records must be made available for inspection by any person interested. For the year ended 31 March 2024, these documents will be available on reasonable notice by application to:</b></p> <p>(b) The Clerk, Hale Parish Council – <a href="mailto:clerk@haleparishcouncil.gov.uk">clerk@haleparishcouncil.gov.uk</a> c/o Hale Village Hall 53 High Street, Hale L24 4AE</p> <p>commencing on (c)    <b>Monday 3 June 2024</b></p> <p>and ending on (d)    <b>Friday 12 July 2024</b></p> <p><b>3. Local government electors and their representatives also have:</b></p> <ul style="list-style-type: none"><li>• The opportunity to question the appointed auditor about the accounting records; and</li><li>• The right to make an objection which concerns a matter in respect of which the appointed auditor could either make a public interest report or apply to the court for a declaration that an item of account is unlawful. Written notice of an objection must first be given to the auditor and a copy sent to the smaller authority.</li></ul> <p>The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only.</p> <p><b>4. The smaller authority's AGAR is subject to review by the appointed auditor under the provisions of the Local Audit and Accountability Act 2014, the Accounts and Audit Regulations 2015 and the NAO's Code of Audit Practice 2015. The appointed auditor is:</b></p> <p><b>PKF Littlejohn LLP (Ref: SBA Team)</b> <b>15 Westferry Circus</b> <b>Canary Wharf</b> <b>London E14 4HD</b> <a href="mailto:sba@pkf-l.com">sba@pkf-l.com</a></p> <p><b>5. This announcement is made by (e) Brian Hargreaves, Clerk &amp; RFO to Hale Parish Council</b></p>	<p>(a) Insert date of placing of the notice which must be not less than 1 day before the date in (c) below</p> <p>(b) Insert name, position and address/telephone number/ email address, as appropriate, of the Clerk or other person to which any person may apply to inspect the accounts</p> <p>(c) Insert date, which must be at least 1 day after the date of announcement in (a) above and at least 30 working days before the date appointed in (d) below</p> <p>(d) The inspection period between (c) and (d) must be 30 working days inclusive and must include the first 10 working days of July.</p> <p>(e) Insert name and position of person placing the notice – this person must be the responsible financial officer for the smaller authority</p>



*Please ask for: Caitlin Nixon Extn: Quoting 24/00114/TCA*

Date: 28.03.2024

Dear Sir/Madam,

**TOWN AND COUNTRY PLANNING ACT 1990**

Application Number: 24/00114/TCA

Proposed works to tree/s standing in a conservation area: Fell leaning tree & possibly the tree it is leaning on at 19 Hale Road Hale Liverpool L24 5RB

The Council has received the above planning application and would welcome any comments you may wish to make. Should you wish to make any comments on the proposed development, would you please reply by e-mail to [dev.control@halton.gov.uk](mailto:dev.control@halton.gov.uk) within 21 days of the date of this letter. The plans and supporting information can be viewed at :

<https://webapp.halton.gov.uk/planningAPPS/showCaseData.asp?CaseNo=24/00114/TCA>

Should we not hear from you within 21 days we will presume you have no comments to make on the application.

Yours faithfully



Andrew Plant  
Divisional Manager - Planning & Development

**It's all happening IN HALTON**



*Please ask for: Charlotte Sturdy Extn: Quoting 24/00089/FUL*

Date: 14.03.2024

Dear Sir/Madam,

**TOWN AND COUNTRY PLANNING ACT 1990**

Application Number: 24/00089/FUL

Proposed two storey side & rear extensions & front single storey extension at 16 Holly Close Hale  
Liverpool L24 4BY

The Council has received the above planning application and would welcome any comments you may wish to make. Should you wish to make any comments on the proposed development, would you please reply by e-mail to [dev.control@halton.gov.uk](mailto:dev.control@halton.gov.uk) within 21 days of the date of this letter. The plans and supporting information can be viewed at :

<https://webapp.halton.gov.uk/planningAPPS/showCaseData.asp?CaseNo=24/00089/FUL>

Should we not hear from you within 21 days we will presume you have no comments to make on the application.

Yours faithfully



Andrew Plant  
Divisional Manager - Planning & Development

**It's all happening IN HALTON**





*Please ask for: Charlotte Sturdy Extn: Quoting 24/00091/FUL*

Date: 14.03.2024

Dear Sir/Madam,

**TOWN AND COUNTRY PLANNING ACT 1990**

Application Number: 24/00091/FUL

Proposed loft conversion including alterations to existing dormers, single storey rear extension, extension to existing garage and porch extension at 1 Langford Hale Liverpool L24 5SF

The Council has received the above planning application and would welcome any comments you may wish to make. Should you wish to make any comments on the proposed development, would you please reply by e-mail to [dev.control@halton.gov.uk](mailto:dev.control@halton.gov.uk) within 21 days of the date of this letter. The plans and supporting information can be viewed at :

<https://webapp.halton.gov.uk/planningAPPS/showCaseData.asp?CaseNo=24/00091/FUL>

Should we not hear from you within 21 days we will presume you have no comments to make on the application.

Yours faithfully



Andrew Plant  
Divisional Manager - Planning & Development

**It's all happening IN HALTON**



*Please ask for: Caitlin Nixon Extn: Quoting 24/00105/FUL*

Date: 21.03.2024

Dear Sir/Madam,

**TOWN AND COUNTRY PLANNING ACT 1990**

Application Number: 24/00105/FUL

Proposed replacement of existing conservatory and attached outbuilding to rear of property at 1 Baileys Lane Hale Heath Liverpool L24 5RG

The Council has received the above planning application and would welcome any comments you may wish to make. Should you wish to make any comments on the proposed development, would you please reply by e-mail to [dev.control@halton.gov.uk](mailto:dev.control@halton.gov.uk) within 21 days of the date of this letter. The plans and supporting information can be viewed at :

<https://webapp.halton.gov.uk/planningAPPS/showCaseData.asp?CaseNo=24/00105/FUL>

Should we not hear from you within 21 days we will presume you have no comments to make on the application.

Yours faithfully



Andrew Plant  
Divisional Manager - Planning & Development

**It's all happening IN HALTON**

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**Jubilee Bridge Half Marathon & 10k**

1 message

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**chris.parr@runthrough.co.uk** <chris.parr@runthrough.co.uk>  
To: Chris.Parr@runthrough.co.uk

27 March 2024 at 10:09

Dear Councillor,

I hope you're well? Following the success of the **Jubilee Bridge Half Marathon & 10k** event last year, we are delighted to be returning on **Sunday 2<sup>nd</sup> June 2024**. The race start time will be **9:00am** and the event will finish by **12:30pm**.

A map of the route and road closure info can be found using the links below:

<https://www.jubileebridge10k.com/course-map/>

Advanced warning signs will be in place 2 weeks prior to the event, warning of disruptions between **6:00am – 14:00pm** on the day of the run. All impacted residents will be sent a letter explaining in more detail exact timings throughout the route 4 weeks prior to the event. There will also be a residents hotline and information section on the website for impacted residents.

I would also like to remind you that we would actively like to support any local causes with charity places and welcome any local causes to get in touch and receive free charity spots for the run. Please let me know if you know of any potentially interested causes.

If there are any major concerns at this point, please do let me know so that we can resolve. I will be available to assist at all times, however, if there are any major concerns, if they could be flagged by as soon as possible then it would be greatly appreciated. If you have any other questions in the meantime, please do not hesitate to get in touch.

--

Kind regards,

**Chris Parr****07903960896****Senior Operations Manager**

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Over £15 million raised for various charities across 800 events!

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// [www.runthrough.co.uk](http://www.runthrough.co.uk)

// [chris.parr@runthrough.co.uk](mailto:chris.parr@runthrough.co.uk)

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8 Tanat Drive  
L18 6HL.  
6<sup>th</sup> April 2024.

Dear Sir,

**D-Day80 Commemoration.**

I write on behalf of Hale Branch, Royal British Legion, to inform you that it is our wish to conduct a short remembrance service at the Village War Memorial at 1100am on Thursday, 6<sup>th</sup> June 2024 to mark the 80<sup>th</sup> Anniversary of the Normandy Landings. I note from the draft minutes of the Parish Council meeting of 27<sup>th</sup> March 2024 that this does not clash with any other events on that day. With your consent, we would publicise this event and invite all to attend if they wish. There will be no parade as on Remembrance Sunday.

As the Parish Council is no doubt aware, 6<sup>th</sup> June 2024 is also the 20<sup>th</sup> Anniversary of the rededication of the war memorial following its refurbishment in 2004, when the reopening ceremony was led by the late Ian Fraser VC. It would be our intention to remind those who attend of the legacy left to the village by those who organised the refurbishment, many of who have since passed away. This would be incorporated in the D-Day80 service.

I would also take this opportunity to assure you that the Hale Branch RBL will support any other D-Day80 Anniversary event and will take part as usual in the annual Carnival.

I would be obliged if the contents of this letter could be brought to the attention of the Parish Council for information and approval.

Yours faithfully

W. R. Sergeant MBE QPM  
Chairman  
Hale Branch RBL

Honorary Clerk  
Hale Parish Council.