



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



DATED THIS 14th DAY OF OCTOBER 2026
MEMBERS OF HALE PARISH COUNCIL ARE HEREBY SUMMONED
TO ATTEND THE ORDINARY MEETING OF HALE PARISH COUNCIL
ON THE 19th DAY OF OCTOBER 2026 AT 8.00PM
IN HALE VILLAGE HALL, HIGH STREET, HALE L24 4AE
TO TRANSACT BUSINESS AS SHOWN IN THE AGENDA.

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 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

Please note: This meeting may be recorded and transcribed using approved AI tools solely to assist the Clerk in preparing accurate minutes; recordings and transcripts will be securely deleted once minutes are approved, in compliance with data protection rules.

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** –
 - i. To consider the Minutes of the Ordinary Meeting of Hale Parish Council on 21st September 2026 and agree them as a true and accurate record
5. **Accounts** –
 - i. To receive the reconciled bank statement and summary of receipts & payments 9th September 2026 – 14th October 2026 and to accept them as a true and accurate record and comparison against budget (See Attached)
6. **Budget FY2728** – To consider the first Draft Budget produced by The Clerk
7. **Motion:** That the Parish Council writes to Cllr John Anderton requesting that he supports the Parish Council in bringing forward a proposal for Halton Borough Council to adopt a Community Infrastructure Levy (CIL) policy, including, where appropriate, sponsoring or presenting a motion to the Borough Council, and asks him to advise on the necessary process and requirements for doing so.
8. **External Auditor Interim Report** – To consider the External Auditor’s Interim report for FY2526 - CH0088 2025/26 AGAR Section 3 External Auditor Report (‘interim’ report)
9. **Dependent's Carers' Allowance** - to support NALC's campaign for a Dependent's Carers' Allowance

Proposed by Cllr Trevaskis
Seconded by Cllr Anderson

10. Expense Policy for Volunteers – To Consider the Draft Copy attached

11. Village Hall Management Committee – To discuss the current Village Hall management Committee and their appointment at the meeting of the Trustee on 8th June 2026 To confirm, Its Chairman and Deputy

- | | |
|--------------------|------------------|
| a. Cllr J McNamara | e. A McNamara |
| b. Cllr C Anderson | f. N Thompson |
| c. Cllr M Roberts | g. P Turton |
| d. Cllr P Lewis | h. Cllr M Fisher |

Two positions are currently available 1 x Councillor plus 1 x Non-Councillor

Proposed by Cllr M Roberts Seconded by Cllr J McNamara

The Motion was approved

NB – Ordinarily these appointments would have been considered at the Annual Meeting of the Trustee in January.

12. Gardeners Opportunity - To consider extra assistance with the green spaces around Hale village as proposed by two individual contractors

13. Residents email regarding parking – To discuss an email received by the Clerk regarding the parking problem within the Village.

14. Volunteer Guidance – To consider creating a work schedule and instructions for the volunteer who has offered to assist with any project/s the Parish council sees fit

i.e. Neighbourhood Plan, Village Survey, Grant Applications, Heritage/Conservation work

15. Further Training – To consider holding a further defibrillator/Fire training session. Village Hall Members feel that there is an additional appetite for the training provided by P Turton and would like it to be considered at this meeting

16. Remembrance Day Parade - Update by Cllr McNamara

17. Children's Christmas Party – To discuss the annual children's Christmas party & Santa's grotto on 13th December and to set a budget for the event

18. Liverpool John Lennon Airport (LJLA) Consultative Committee - To receive a report and update by Cllr J McNamara regarding the current situation at LJLA



HALE PARISH COUNCIL

OF THE HALTON BOROUGH IN
THE COUNTY OF CHESHIRE



DRAFT MINUTES OF THE ORDINARY MEETING OF HALE PARISH COUNCIL HELD AT HALE VILLAGE HALL ON MONDAY 21st SEPTEMBER 2026 AT 8.00pm

Attendance

Members Present:

Councillors Mark Roberts, Joe McNamara, Luke Trevaskis, Peter Healey, Pat Lewis, Mark Lewis,

Also Present:

The Clerk to the Council; 7 members of the public

1. Apologies for Absence

Apologies were received from Councillors A Hutchinson and C Anderson

2. Declarations of Interest

Cllr J McNamara recorded an interest in Item 1 of the Part ii section of this meeting.

3. Public Participation

- i. A number of Submissions from candidates who registered an interest in being co-opted on to Hale Parish Council were presented. 4 individuals were considered by the members present. The fifth candidate who had shown an interest sent her apologies for absence due to work commitments
- ii. A new Ward councillor for Hale Village introduced himself and announced that he is happy to liaise with Hale Parish Council and to serve as a conduit between the Higher Tier authority and this Parish Council. This was gratefully received and it is hoped that work which is mutually beneficial can be undertaken.

4. Approval of Minutes - Ordinary Meeting – 20th July 2026

Resolved: That the minutes of the Ordinary Meeting held on 20th July 2026 be approved (with a minor amendment) as a true and accurate record.

*Proposed by: Cllr J McNamara | Seconded by: Cllr M Lewis | **Carried with 1 abstention***

5. Accounts

Resolved: That the reconciled bank statement and summary of receipts and payments for the period 8th July 2026 – 9th September be received and approved as a true and accurate record.

****It was agreed that in future no copies of Unity Bank Statements will be presented at Parish Council meetings – Instead, the transactions will be reviewed by Cllr M Lewis making a random selection from the accounts presented to him***

Proposed by: Cllr J McNamara | Seconded by: Cllr P Lewis | Carried unanimously

6. St Marys Church Defibrillator – It was agreed to defer this item until a member of the Village Hall Management Committee who is familiar with the installation of the communal defibrillators in Hale Village can advise and give an estimate of costs involved in the refurbishing and ongoing maintenance of this individual unit. A local electrical contractor has volunteered to re-site the Church defibrillator for full public access but warned against the status of the church as a listed building

7. St Marys Church Operations – The email & explanation from St Marys Church was noted

8. Volunteer Guidance – It was resolved to defer this item and include it on Octobers Agenda for discussion. Possible topics to be addressed are as follows:-

i.e. Neighbourhood Plan, Village Survey, Grant Applications, Heritage/Conservation work

9. ChALC Annual Meeting – It was resolved that Cllrs Trevaskis, Roberts and J McNamara will attend the Annual meeting of ChALC on Thursday 15th October 2026

Proposed by: Cllr L Trevaskis | Seconded by: Cllr M Roberts | Carried unanimously

10. Policy Review

Resolved: That these items be amended as instructed and re-submitted to the Ordinary Meeting on 19th October 2026, to allow further consideration

Proposed by: Cllr J McNamara | Seconded by: Cllr M Lewis | Carried unanimously

11. Installation of new Litter Bins – Including Servicing

Resolved: That the Clerk will order 4 Litter bins from Halton Borough Council at a cost of £500 per bin which includes servicing as agreed. The proposed sites for the new installations are i/**End of Church Road**, ii/**Town Lane Nr Chicane**, iii/**Bridle Path Nr Speke** and the iv/**Bus Stop at Baileys Lane**

Proposed by: Cllr L Trevaskis | Seconded by: Cllr M Roberts | Carried unanimously

12. Parking in Kildare Close

Resolved: It was agreed to defer this item until the Clerk has had time to read the latest email from Cllr A Hutchinson which contains information regarding the Care facility and its licencing, in Kildare Close.

Proposed by: Cllr J McNamara | Seconded by: Cllr P Lewis | Carried unanimously

13. Entertainment

- i. **Jazz Night** - it was noted that the Jazz Night is taking place on 24th October and that tickets are now available.
- ii. **Halloween** – A number of members are on holiday during the school holidays which coincide with the proposed Halloween event. The Parish council needs somebody to take the lead on this event or to risk losing it in the long term

14. Civic Service – Cllr J McNamara gave an update on the preparations for the Annual Civic service at St Mary's church. Invitations have been sent out and the current Mayor of Halton has replied in the affirmative.

15. Remembrance Day Parade – Cllr J McNamara gave an update on the plans for the Remembrance day 2026 parade. He asked the Clerk to arrange a planning meeting asap to review all the legal considerations.

16. Parish Council, Chairman's Chain of Office. It was agreed to ratify the decision made by the Clerk to have the Chairman's chain of office refurbished at Gladman & Norman in Birmingham at a cost of £351.03

Proposed by: Cllr J McNamara | Seconded by: Cllr M Lewis | Carried unanimously

17 Action Log – It was resolved to defer this item until the Councillor who suggested it returns and is available to advise about how it will work.

18. Training Concerns – It was resolved to defer this item until the next Parish Council meeting in October

Proposed by: Cllr M Roberts | Seconded by: Cllr P Lewis | Carried unanimously

19. Liverpool John Lennon Airport (LJLA) Consultative Committee – Cllr J McNamara gave an update on the airport but advised that the next management meeting would take place shortly when he would have more, current information to share.

20. Part II Meeting – It was resolved to hold a closed session while matters of a sensitive nature were discussed.

Proposed by: Cllr J McNamara | Seconded by: Cllr M Lewis | Carried unanimously

PART II

1. **Co-Option of two Parish Councillors** – Following a short adjournment when members had an opportunity to discuss the 5 applications, the Clerk issued ballot papers for the first of two rounds of voting. The first round had one candidate emerge with a clear majority without requiring further voting. The Second ballot then took place and a similar outcome saw a second clear majority and a clear result. It was subsequently agreed to offer the two individuals chosen the honour of representing Hale Parish Council in the current 4 year term of office.

Congratulations to Marie Fisher and to Paula Johnson on their election

2. **Staffing** – Due to the length of this meeting Item 2 of the closed session was deferred to Octobers Parish Council meeting to allow adequate time for discussing this important item

Proposed by: Cllr M Roberts | Seconded by: Cllr L Trevaskis | Carried unanimously

The Chair closed the meeting at 11.15pm

Hale Parish Council
RECONCILIATION - Hale Parish Council Unity Bank 14-10-2026

From Accounts	£53,837.20
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Payments not cashed	Add
Receipts not entered	Subtract

Statement should be	£53,837.20
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Hale Parish Council

Prepared by: _____

Name and Role (Clerk/RFO etc)

Date: _____

Approved by: _____

Name and Role (RFO/Chair of Finance etc)

Date: _____

A	Bank Reconciliation at 14/10/2026		
	Cash in Hand 01/04/2026		12,980.99
	ADD Receipts 01/04/2026 - 14/10/2026		77,398.03
	SUBTRACT Payments 01/04/2026 - 14/10/2026		90,379.02
	Cash in Hand 14/10/2026 (per Cash Book)		35,970.66
B			54,408.36
	Cash in hand per Bank Statements		
	Petty Cash 10/06/2021	0.00	
	Hale Parish Council Unity Bank 25/09/2026	53,837.20	
	Instant Access Account 09/09/2026	571.16	
			54,408.36
	Less unrepresented payments		
			54,408.36
	Plus unrepresented receipts		
B	Adjusted Bank Balance		54,408.36
	A = B Checks out OK		

Current T1

Balance

Available balance

£ 53,837.20

£ 53,837.20

Show:

Transactions

▼

Balances are correct as of 13:39 on 14 Oct 2026.

↓ Date	Description	Paid in	Paid out	Balance
07/10/26	Direct Debit • 82385888GUNMVGVNTT (GOOGLE CLOUD EMEA)		-74.20	53,837.20
05/10/26	B/P to: • INV 122545		-180.00	53,911.40
05/10/26	B/P to: • SEPTEMBER SALARY		-41.33	54,091.40
01/10/26	B/P to: • SEPTEMBER SALARY		-419.80	54,132.73
01/10/26	B/P to: Employee Pension • HALE PC 00296		-89.63	54,552.53
01/10/26	B/P to: • SEPTEMBER SALARY		-734.68	54,642.16
01/10/26	B/P to: Hale Village Hall • INV 1544,1727/28		-231.50	55,376.84
01/10/26	B/P to: HMRC • 120PA00288525 1806		-658.14	55,608.34
01/10/26	B/P to: Katie Payroll • INV 0776		-54.00	56,266.48
01/10/26	B/P to: Knutsford Council • TRAFFIC COURSE		-360.00	56,320.48
01/10/26	B/P to: • SEPTEMBER SALARY		-805.77	56,680.48
01/10/26	B/P to: • HALE-POPPY01		-265.00	57,486.25
01/10/26	B/P to: • CLERK SEPT SALARY		-1,405.31	57,751.25
01/10/26	B/P to: HMRC • 120PA00288525 1806		-690.39	59,156.56
01/10/26	B/P to: • BATLEYS INVOICE		-67.75	59,846.95
01/10/26	B/P to: • PHONE ALLOWANCE		-10.00	59,914.70
01/10/26	B/P to: Employer Pension • HALE PC 00296		-398.93	59,924.70
30/09/26	Service Charge		-7.00	60,323.63
28/09/26	B/P to: M J Spargo • AFTERNOON TEA		-238.80	60,330.63

28/09/26	B/P to:	• TEA & QUIZ	-83.11	60,569.43
21/09/26	B/P to: Paul Turton	• TABLE TENNIS	-70.00	60,652.54
21/09/26	B/P to: Katie Payroll	• INV 0735	-108.00	60,722.54
21/09/26	B/P to: SCLL Membership	• MEM 259943-1	-200.00	60,830.54
21/09/26	HALE VILLAGE HALL	• REPAYMENT	2,666.60	61,030.54
21/09/26	B/P to: Hale Village Hall	• HVH 1705	-87.50	58,363.94
21/09/26	B/P to:	• VIKING	-88.98	58,451.44
21/09/26	B/P to:	• TEA & QUIZ	-132.97	58,540.42
21/09/26	Direct Debit (PREMIUM CREDIT LTD)	• 04AEZF6124/011/111	-416.35	58,673.39
07/09/26	Direct Debit (GOOGLE CLOUD EMEA)	• 82385888GZ6O3YNAHH	-70.00	59,089.74
31/08/26	Service Charge		-7.00	59,159.74
28/08/26	B/P to: Employer Pension	• HALE PC 00296	-333.08	59,166.74
28/08/26	B/P to: Katie Payroll	• INV 0735	-108.00	59,499.82
28/08/26	B/P to: HMRC	• 120PA00288525 1806	-658.14	59,607.82
28/08/26	B/P to:	• AUG SALARY	-419.80	60,265.96
28/08/26	B/P to:	• AUG SALARY	-1,174.21	60,685.76
28/08/26	B/P to: Employee Pension	• HALE PC 00296	-89.63	61,859.97
28/08/26	B/P to: HMRC	• 120PA00288525 1806	-552.11	61,949.60
28/08/26	HALE VILLAGE HALL	• JULY CHARGEBACK	2,666.60	62,501.71
28/08/26	B/P to:	• AUGUST SALARY	-805.77	59,835.11
28/08/26	B/P to:	• AUGUST SALARY	-734.68	60,640.88
19/08/26	Direct Debit (PREMIUM CREDIT LTD)	• 04AEZF6124/011/110	-416.35	61,375.56
07/08/26	Direct Debit (GOOGLE CLOUD EMEA)	• 82385888G79QBDUMYW	-70.00	61,791.91
06/08/26	B/P to: Hale Village Hall	• INVOICE 1669	-15.00	61,861.91
06/08/26	B/P to: Gladman & Norman	• PRO FORMA HALE PC	-451.24	61,876.91

31/07/26	Service Charge		-7.00	62,328.15
29/07/26	B/P to:	• JULY SALARY	-805.77	62,335.15
29/07/26	B/P to:	• JULY SALARY	-734.48	63,140.92
29/07/26	B/P to:	• JULY SALARY	-419.80	63,875.40
29/07/26	B/P to:	• JULY SALARY	-1,164.01	64,295.20
29/07/26	B/P to:	• JULY PHONE	-10.00	65,459.21
29/07/26	B/P to: Employee Pension	• HALE PC 00296	-89.63	65,469.21
29/07/26	B/P to: Employer Pension	• HALE PC 00296	-333.08	65,558.84
29/07/26	B/P to: HMRC	• 120PA00288525 1806	-552.31	65,891.92
29/07/26	B/P to: HMRC	• 120PA00288525 1806	-658.34	66,444.23
27/07/26	B/P to: Paul Turton	• TRAINING MATERIAL	-142.00	67,102.57
27/07/26	B/P to:	• P OFFICE	-24.96	67,244.57
27/07/26	B/P to: Halton B.C	• INV 62460173	-306.49	67,269.53
27/07/26	HALE VILLAGE HALL	• CHARGEBACK JUNE	2,666.60	67,576.02
20/07/26	Direct Debit (PREMIUM CREDIT LTD)	• 04AEZF6124/011/109	-416.35	64,909.42

Hale Parish Council

Transactions for Hale Parish Council Unity Bank

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			STARTING BALANCE			12,412.59	
1	01/04/2026		Precept	Halton Borough C	64,216.00	76,628.59	01/04/2026
1	09/04/2026		Google Invoice	Google Ireland Ltd	-70.00	76,558.59	14/04/2026
2	09/04/2026		Donation	Donation	120.84	76,679.43	14/04/2026
3	10/04/2026		Donation	Donation	100.00	76,779.43	14/04/2026
2	16/04/2026		Easter Eggs/Sweets	Repayment	-17.46	76,761.97	06/05/2026
3	16/04/2026		Payroll & Scribe	Dalton Smith	-54.00	76,707.97	06/05/2026
4	16/04/2026		Training	Chalc	-40.00	76,667.97	06/05/2026
5	16/04/2026		Subscription	Chalc	-600.80	76,067.17	06/05/2026
6	20/04/2026		Subscription	Worknest	-416.35	75,650.82	06/05/2026
7	20/04/2026		Room Hire	Hale Village Hall	-227.50	75,423.32	06/05/2026
8	28/04/2026		Caretaker - Salary	Hale Village Hall	-559.60	74,863.72	06/05/2026
9	28/04/2026		Booking Officer Salary	Hale Village Hall	-734.68	74,129.04	06/05/2026
10	28/04/2026		Cleaner - Salary	Hale Village Hall	-791.77	73,337.27	06/05/2026
11	28/04/2026		Clerks Expenses	Hale Parish Council	-10.00	73,327.27	06/05/2026
13	29/04/2026		Employee Pension	Hale Village Hall	-89.63	73,237.64	06/05/2026
14	29/04/2026		Employer Pension	Hale Village Hall	-333.08	72,904.56	06/05/2026
15	29/04/2026		HMRC	Hale Village Hall	-552.11	72,352.45	06/05/2026
16	29/04/2026		Staff HMRC	Hale Village Hall	-532.34	71,820.11	06/05/2026
4	30/04/2026		Vat Refund	VAT Refund	2,292.03	74,112.14	06/05/2026
17	30/04/2026		Bank Charges	Unity Bank	-7.00	74,105.14	06/05/2026
12	06/05/2026		Clerk Salary	Hale Parish Council	-1,164.21	72,940.93	06/05/2026
18	08/05/2026		Google Invoice	Google Ireland Ltd	-70.00	72,870.93	26/05/2026
19	14/05/2026		Donation	Hale Parish Council	-150.00	72,720.93	26/05/2026
20	14/05/2026		Room Hire	Hale Village Hall	-155.00	72,565.93	26/05/2026
21	14/05/2026		Payroll & Scribe	Scribe (Starboard	-580.81	71,985.12	26/05/2026
22	14/05/2026		Payroll & Scribe	Dalton Smith	-54.00	71,931.12	26/05/2026
23	19/05/2026		Consultation	Worknest	-416.35	71,514.77	26/05/2026
24	29/05/2026		Employer Pension	Clerk	-333.08	71,181.69	12/06/2026
25	29/05/2026		Employee Pension	Clerk Salary	-89.63	71,092.06	12/06/2026
26	29/05/2026		Clerks Expenses	Clerk Expenses	-10.00	71,082.06	12/06/2026
27	29/05/2026		Clerk Salary	Hale Parish Council	-1,164.01	69,918.05	12/06/2026
28	29/05/2026		Room Hire	Hale Village Hall	-30.00	69,888.05	12/06/2026
29	29/05/2026		Payroll & Scribe	Dalton Smith	-54.00	69,834.05	12/06/2026
30	29/05/2026		HMRC	Hale PC	-552.31	69,281.74	12/06/2026
31	31/05/2026		Bank Charges	Unity Bank	-7.00	69,274.74	12/06/2026
32	05/06/2026		Google Invoice	Google Ireland Ltd	-70.00	69,204.74	12/06/2026
33	19/06/2026		Consultation	Worknest	-416.35	68,788.39	19/06/2026
5	29/06/2026		Salary Chargeback	Hale Village Hall	2,666.60	71,454.99	13/07/2026
34	29/06/2026		Cleaner - Salary	Hale Parish Council	-805.77	70,649.22	13/07/2026
35	29/06/2026		Caretaker - Salary	Hale Parish Council	-419.80	70,229.42	13/07/2026
36	29/06/2026		Booking Officer Salary	Hale Parish Council	-734.68	69,494.74	13/07/2026
37	29/06/2026		Clerk Salary	Hale Parish Council	-1,164.01	68,330.73	13/07/2026
38	29/06/2026		Employee Pension	Hale Parish Council	-333.08	67,997.65	13/07/2026
39	29/06/2026		Clerks Expenses	Hale Parish Council	-10.00	67,987.65	13/07/2026
40	29/06/2026		Room Hire	Hale Village Hall	-125.00	67,862.65	13/07/2026
41	29/06/2026		Subscription	Living Wage Foun	-120.00	67,742.65	13/07/2026
42	29/06/2026		Internal Audit	JDH Business Ser	-951.60	66,791.05	13/07/2026
43	29/06/2026		Payroll & Scribe	Dalton Smith	-54.00	66,737.05	13/07/2026
44	29/06/2026		Clerks Expenses	Clerk Expenses	-34.20	66,702.85	13/07/2026
45	29/06/2026		Staff HMRC	Hale Parish Council	-658.14	66,044.71	13/07/2026
46	29/06/2026		Employer Pension	Hale Parish Council	-89.63	65,955.08	13/07/2026
47	29/06/2026		Staff HMRC	Hale Parish Council	-552.31	65,402.77	13/07/2026
48	30/06/2026		Bank Charges	Unity Bank	-7.00	65,395.77	13/07/2026
49	07/07/2026		Internet/Website	Google Ireland Ltd	-70.00	65,325.77	13/07/2026

Hale Parish Council

Transactions for Hale Parish Council Unity Bank

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			STARTING BALANCE			12,412.59	
50	20/07/2026		Consultation	Worknest	-416.35	64,909.42	22/07/2026
6	27/07/2026		Salary Chargeback	Hale Village Hall	2,666.60	67,576.02	05/08/2026
51	27/07/2026		Halton BC	Halton Borough Co	-306.49	67,269.53	05/08/2026
52	27/07/2026		Postage	Post Office Ltd	-24.96	67,244.57	05/08/2026
53	27/07/2026		Training	P Turton (Training)	-142.00	67,102.57	05/08/2026
54	29/07/2026		Staff HMRC	Hale Parish Council	-658.34	66,444.23	05/08/2026
55	29/07/2026		HMRC	Clerk Salary	-552.31	65,891.92	05/08/2026
56	29/07/2026		Employer Pension	Hale Parish Council	-333.08	65,558.84	05/08/2026
57	29/07/2026		Employee Pension	Hale Parish Council	-89.63	65,469.21	05/08/2026
58	29/07/2026		Clerks Expenses	Hale Parish Council	-10.00	65,459.21	05/08/2026
59	29/07/2026		Clerk Salary	Hale Parish Council	-1,164.01	64,295.20	05/08/2026
60	29/07/2026		Caretaker - Salary	Hale Parish Council	-419.80	63,875.40	05/08/2026
61	29/07/2026		Booking Officer Salary	Hale Parish Council	-734.48	63,140.92	05/08/2026
62	29/07/2026		Cleaner - Salary	Hale Parish Council	-805.77	62,335.15	05/08/2026
63	31/07/2026		Bank Charges	Unity Bank	-7.00	62,328.15	05/08/2026
64	06/08/2026		Chair - Chain of Honour	Gladman & Norman	-451.24	61,876.91	06/08/2026
65	06/08/2026		Room Hire	Hale Village Hall	-15.00	61,861.91	06/08/2026
66	07/08/2026		Google Invoice	Google Ireland Ltd	-70.00	61,791.91	07/08/2026
67	19/08/2026		Consultation	Worknest	-416.35	61,375.56	19/08/2026
8	28/08/2026		Salary Chargeback	Hale Village Hall	2,666.60	64,042.16	01/09/2026
68	28/08/2026		Booking Officer Salary	Hale Parish Council	-734.68	63,307.48	01/09/2026
69	28/08/2026		Cleaner - Salary	Hale Parish Council	-805.77	62,501.71	01/09/2026
70	28/08/2026		HMRC	Hale Parish Council	-552.11	61,949.60	01/09/2026
71	28/08/2026		Employee Pension	Hale Parish Council	-89.63	61,859.97	01/09/2026
72	28/08/2026		Clerk Salary	Hale Parish Council	-1,174.21	60,685.76	01/09/2026
73	28/08/2026		Caretaker - Salary	Hale Parish Council	-419.80	60,265.96	01/09/2026
74	28/08/2026		Staff HMRC	Hale Parish Council	-658.14	59,607.82	01/09/2026
75	28/08/2026		Payroll & Scribe	Dalton Smith	-108.00	59,499.82	01/09/2026
76	28/08/2026		Employer Pension	Hale Parish Council	-333.08	59,166.74	01/09/2026
77	28/08/2026		Bank Charges	Unity Bank	-7.00	59,159.74	31/08/2026
78	07/09/2026		Google Invoice	Google Ireland Ltd	-70.00	59,089.74	09/09/2026
9	21/09/2026		Salary Chargeback	Hale Village Hall	2,666.60	61,756.34	25/09/2026
79	21/09/2026		Consultation	Worknest	-416.35	61,339.99	25/09/2026
80	21/09/2026		Quiz Night	Clerk	-132.97	61,207.02	25/09/2026
81	21/09/2026		Stationery	Viking Direct	-88.98	61,118.04	25/09/2026
82	21/09/2026		Room Hire	Hale Village Hall	-87.50	61,030.54	25/09/2026
83	21/09/2026		SLCC Training	SLCC	-200.00	60,830.54	25/09/2026
84	21/09/2026		Payroll & Scribe	Dalton Smith	-108.00	60,722.54	25/09/2026
85	21/09/2026		Donation	Table Tennis Club	-70.00	60,652.54	25/09/2026
86	28/09/2026		Quiz Night	Pat Lewis	-83.11	60,569.43	14/10/2026
87	28/09/2026		Afternoon Tea	Afternoon Tea	-238.80	60,330.63	14/10/2026
88	30/09/2026		Bank Charges	Unity Bank	-7.00	60,323.63	14/10/2026
89	01/10/2026		Employer Pension	Hale PC	-398.93	59,924.70	14/10/2026
90	01/10/2026		Clerks Expenses	Clerk Expenses	-10.00	59,914.70	14/10/2026
91	01/10/2026		Quiz Night	Batleys Cash & Co	-67.75	59,846.95	14/10/2026
92	01/10/2026		HMRC	Clerk Salary	-690.39	59,156.56	14/10/2026
93	01/10/2026		Clerk Salary	Hale Parish Council	-1,405.31	57,751.25	14/10/2026
94	01/10/2026		poppies	poppies	-265.00	57,486.25	14/10/2026
95	01/10/2026		Cleaner - Salary	Hale PC	-805.77	56,680.48	14/10/2026
96	01/10/2026		Training	Knutsford Council	-360.00	56,320.48	14/10/2026
97	01/10/2026		Payroll & Scribe	Dalton Smith	-54.00	56,266.48	14/10/2026
98	01/10/2026		HMRC	Hale Parish Council	-658.14	55,608.34	14/10/2026
99	01/10/2026		Room Hire	Hale Village Hall	-231.50	55,376.84	14/10/2026
100	01/10/2026		Booking Officer Salary	Bookings Officer	-734.68	54,642.16	14/10/2026

Hale Parish Council

Transactions for Hale Parish Council Unity Bank

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			STARTING BALANCE			12,412.59	
101	01/10/2026		Employee Pension	Clerk Salary	-89.63	54,552.53	14/10/2026
102	01/10/2026		Caretaker - Salary	Caretaker	-419.80	54,132.73	14/10/2026
103	05/10/2026		Cleaning Supplies	Caretaker	-41.33	54,091.40	14/10/2026
104	07/10/2026		Printing	Printstat Ltd	-180.00	53,911.40	14/10/2026
105	07/10/2026		Google Invoice	Google Ireland Ltd	-74.20	53,837.20	14/10/2026
			CLOSING BALANCE			53,837.20	
				Bank statement should show		£53,837.20	

Hale Parish Council

Summary of Receipts and Payments

All Cost Centres and Codes

14 October 2026 (2026-2027)

Expenditure

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1	Asset Purchase				500.00		500.00	500.00 (100%)
13	Audits				1,500.00	793.00	707.00	707.00 (47%)
17	Bank Charges/Admin.				300.00	66.96	233.04	233.04 (77%)
43	Bank Transfer							(N/A)
5	Civic Service Working Group				1,250.00		1,250.00	1,250.00 (100%)
15	Clerk Salary Including NI , Pensi				30,975.00	12,777.07	18,197.93	18,197.93 (58%)
47	Contingency				3,000.00		3,000.00	3,000.00 (100%)
21	Election Reserve				3,500.00	306.49	3,193.51	3,193.51 (91%)
35	General Reserve				16,800.00		16,800.00	16,800.00 (100%)
8	Grants				500.00	70.00	430.00	430.00 (86%)
3	Guildswomen Working Group				200.00		200.00	200.00 (100%)
22	Hall Hire (Rent)				650.00	871.50	-221.50	-221.50 (-34%)
10	Insurance				2,625.00		2,625.00	2,625.00 (100%)
7	Legal/Consultation Fees				500.00		500.00	500.00 (100%)
45	Maintenance					376.03	-376.03	-376.03 (N/A)
37	Newsletters				1,000.00		1,000.00	1,000.00 (100%)
19	Payroll & Scribe				850.00	907.01	-57.01	-57.01 (-6%)
46	Remembrance Day Planning				2,000.00	265.00	1,735.00	1,735.00 (86%)
18	Staff Allowances/Expenses				150.00	84.20	65.80	65.80 (43%)
40	Staff Salary Chargeback					13,604.29	-13,604.29	-13,604.29 (N/A)
14	Subscriptions/Advisory Bodies				4,500.00	3,002.56	1,497.44	1,497.44 (33%)
9	Training				300.00	482.00	-182.00	-182.00 (-60%)
38	Village Hall Support Costs				5,000.00		5,000.00	5,000.00 (100%)
4	War Memorial Working Group				811.60		811.60	811.60 (100%)
11	Web Site				600.00	482.53	117.47	117.47 (19%)
2	Wellbeing Fund				5,000.00	899.96	4,100.04	4,100.04 (82%)
SUB TOTAL					82,511.60	34,988.60	47,523.00	47,523.00 (57%)

Income

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
44	Bank Transfer							(N/A)
42	Credit Interest		2.76	2.76				2.76 (N/A)
39	Donations		220.84	220.84				220.84 (N/A)
24	Precept	64,216.00	64,216.00					(0%)
36	Refund							(N/A)
41	Salary Chargeback		10,666.40	10,666.40				10,666.40 (N/A)
25	Vat Recovered	2,292.03	2,292.03					(0%)
SUB TOTAL		66,508.03	77,398.03	10,890.00				10,890.00 (16%)

Hale Parish Council
Summary of Receipts and Payments
All Cost Centres and Codes

14 October 2026 (2026-2027)

Summary

NET TOTAL	66,508.03	77,398.03	10,890.00	82,511.60	34,988.60	47,523.00	58,413.00
V.A.T.					982.06		
GROSS TOTAL		77,398.03			35,970.66		

Hale Parish Council

Draft Budget FY2728

(Issue 1)

EXPENDITURE

Code	Title	2026 -27 · 2026 - Sep 2026										FY2627		2027/2028	
		Budget	Actual	Oct	Nov	Dec	Jan	Feb	Mar	outturn	TOTAL	Variance	Proposed Budget	Upift	Red.
1	Staffing Costs inc NI	30,975.00	10,192.81	3463.69	3463.69	3463.69	3463.69	3463.69	3463.69	20782.14	30,974.95	0.05	£32,524	5%	
2	Asset Purchase/Repair	500.00	0.00	83.33	83.33	83.33	83.33	83.33	83.33	499.98	499.98	0.02	£500		
3	Event Planning	5,000.00	164.55	805.90	805.90	805.90	805.90	805.90	805.90	4835.40	4,999.95	0.05	£5,000		
4	Guildswomen	200.00	0.00	23.33	23.33	23.33	23.33	23.33	23.33	139.98	139.98	60.02	£200		
6	Civic Services Group	1,250.00	0.00	208.33	208.33	208.33	208.33	208.33	208.33	1249.98	1,249.98	0.02	£1,250		
7	Legal & Consultation	500.00	376.00	20.66	20.66	20.66	20.66	20.66	20.66	123.96	499.96	0.00	£500		
8	Grants	500.00	0.00	83.33	83.33	83.33	83.33	83.33	83.33	499.98	499.98	0.02	£500		
9	Training	300.00	182.00	19.66	19.66	19.66	19.66	19.66	19.66	117.96	299.96	0.04	£300		
10	Insurance	2,625.00	2,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,625.00	0.00	£2,625		
11	Web Site	600.00	408.33	31.94	31.94	31.94	31.94	31.94	31.94	191.64	599.97	0.03	£600		
12	Newsletter	1,000.00	0.00	166.66	166.66	166.66	166.66	166.66	166.66	999.96	999.96	0.04	£1,000		
13	Audits	1,500.00	793.00	117.83	117.83	117.83	117.83	117.83	117.83	706.98	1499.98	0.02	£1,500		
14	Subscriptions/Advisory Bodies	4,500.00	1,761.68	456.38	456.38	456.38	456.38	456.38	456.38	2738.28	4499.96	0.04	£4,500		
15	Administration/Bank Charges	300.00	59.96	40.00	40.00	40.00	40.00	40.00	40.00	240.00	299.96	0.04	£300		
16	Staff Allowances/Expenses	150.00	74.20	12.63	12.63	12.63	12.63	12.63	12.63	75.78	149.98	0.02	£150		
17	Payroll & Scribe	850.00	673.01	29.49	29.49	29.49	29.49	29.49	29.49	176.94	849.95	0.05	£850		
18	Village Hall Support Costs	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	5000.00	0.00	£2,500		-50%
19	Hall Hire	650.00	552.50	16.25	16.25	16.25	16.25	16.25	16.25	97.50	650.00	0.00	£1,159		77%
21	Contingency	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00	0.00	£1,500		-50%
	Maintenance	0.00	376.03	0.00	0.00	0.00	0.00	0.00	0.00	-376.03	-376.00		£500		100%
	New Car Park														
		59,400.00	18,239.07	5579.41	5579.41	5579.41	5579.41	5579.41	10579.41	41100.43	58963.50		Total	£59,958	1%
	GENERAL & EARMARKED RESERVES														
22	War Memorial	811.60	0.00	101.45	101.45	101.45	101.45	101.45	101.45	608.70	811.60	643.09	£812		
23	Election Earmarked Reserve	3,500.00	306.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306.49	3,193.51	£3,500		
24	Gen Reserve	16,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,800.00	£16,800		
20	Remembrance Day Planning	2,000.00	0.00	250.00	250.00	250.00	250.00	250.00	250.00	1500.00	2000.00	2,000.00	£5,000		150%
		23,111.60											Total	£26,112	
	SUB TOTAL	82,511.60	18,545.56	5,930.86	5,930.86	5,930.86	5,930.86	5,930.86	10,930.86	43,209.13	62,081.59		£86,070		
	Committed Expenditure												£26,112		
	NEW Proposed Budget												£86,070		
	Current Budget Allocation												£82,512		
	CASH AT BANK 25/09/2026	60652.54								43,209.13			Carry Fwd	£17,443	

Section 3 – External Auditor’s Report and Certificate 2025/26

In respect of **Hale Parish Council (Cheshire) - CH0088**

1 Respective responsibilities of the auditor and the authority

Our responsibility as auditors to complete a **limited assurance review** is set out by the National Audit Office (NAO). A limited assurance review is **not a full statutory audit**, it does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and hence it **does not** provide the same level of assurance that such an audit would. The UK Government has determined that a lower level of assurance than that provided by a full statutory audit is appropriate for those local public bodies with the lowest levels of spending.

Under a limited assurance review, the auditor is responsible for reviewing Sections 1 and 2 of the Annual Governance and Accountability Return in accordance with NAO Auditor Guidance Note 02 (AGN 02) as issued by the NAO on behalf of the Comptroller and Auditor General. AGN 02 is available from the NAO website – <https://www.nao.org.uk/code-audit-practice/guidance-and-information-for-auditors/>

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with *Proper Practices* which:

- summarises the accounting records for the year ended 31 March 2026; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

2 External auditor’s limited assurance opinion 2025/26

On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return (AGAR), in our opinion the information in Sections 1 and 2 of the AGAR is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Please see below

Other matters not affecting our opinion which we draw to the attention of the authority:

We are unable to complete our review work on the AGAR and supporting documentation as a result of correspondence received in relation to 2025/26 and/or prior years. Once we have finalised our review and completed any additional work arising from that correspondence, a final report will be provided with the certificate of completion detailing any qualifications and 'other' matters.

Our fee note for the limited assurance review will be issued when we certify completion.

3 External auditor certificate 2025/26

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2026.

We do not certify completion because:

We have not been able to complete our review work in time to enable to smaller authority to publish the required documentation in line with statutory requirements.

External Auditor Name

PKF LITTLEJOHN LLP

External Auditor Signature



Date

18 September 2026

Item 8 Hale Parish Council Agenda 19th October 2026

Background: - NALC campaign for a Dependants' Carers' Allowance

NALC is campaigning for the Government to give parish and town councils in England the option to pay a Dependants' Carers' Allowance (DCA) from their own precept. The allowance would help councillors who have caring responsibilities to attend council meetings. For example, it could cover the cost of essential childcare or care for a disabled, sick or otherwise dependent relative while the councillor is carrying out their council duties. Principal councils have had the ability to provide a Dependants' Carers' Allowance for many years, as have community and town councils in Wales, but parish and town councils in England have been denied the same right. This represents an inequality in the sector.

To change this, the Government would need to amend the relevant legislation:

- The Local Authorities (Members' Allowances) (England) Regulations 2003 (SI 2003/1021); and
- The Local Authorities (Members' Allowances) (England) (Amendments) Regulations 2004 (SI 2004/2596).

NALC is not asking the Government to make payment of a DCA compulsory. The campaign is simply asking for parish and town councils to be given the legal option to introduce one if they choose to do so. This is likely to be particularly useful to medium and larger parish and town councils.

Why is NALC asking councils to complete the survey?

NALC needs evidence from parish and town councils to support its campaign and demonstrate the potential need for this change. Please complete the following linked Forms survey (<https://forms.cloud.microsoft/e/U9sZF6eQza>). The survey asks councils about their experiences and whether having the option to provide a Dependants' Carers' Allowance would be useful. The survey takes around five minutes to complete. Please complete it by 23:45 on 16 October 2026.



Hale Parish Council – Volunteer Expenses Policy

1. Purpose & Principles

- **Hale Parish Council** values the vital contribution made by volunteers to our local community. The core principle of this policy is that **no volunteer should be out-of-pocket** as a result of carrying out authorised tasks on behalf of the Council.
- To protect the Council's public funds and maintain compliance with **HM Revenue & Customs (HMRC)** guidelines, all reimbursements are limited strictly to actual, reasonable out-of-pocket expenses. The Council **does not pay flat-rate allowances, stipends, or round-sum rewards**, as doing so can create tax liabilities or inadvertently trigger employment rights.

2. Scope

This policy applies to all individuals officially engaged in voluntary activities explicitly approved by Hale Parish Council or its formal working groups.

3. Eligible Expenses

Volunteers may claim reimbursement for the following expenses, provided they are incurred wholly, exclusively, and necessarily in the performance of authorised Council work:

- **Travel Costs:** Public transport (bus or train fares) at standard class rates. Taxis are only reimbursable if approved in advance by the Clerk under exceptional circumstances (e.g., lack of accessible public transport or safety concerns).
- **Private Vehicle Mileage:** Approved mileage driven on Council business will be reimbursed using the prevailing **HMRC Approved Mileage Allowance Payments (AMAP)** rates. The current standard rates are:
- **Cars and Vans:** 45p per mile (up to 10,000 miles per tax year). *(Note: For the 2026/2027 tax year, check current HMRC baseline adjustments as select rates may rise to 55p).*
- **Motorcycles:** 24p per mile.
- **Bicycles:** 20p per mile.
- **Passenger Allowance:** An extra 5p per mile per passenger if carrying another authorised Council volunteer on the same trip.
- **Purchases & Materials:** Small equipment, tools, protective clothing, or project supplies requested for volunteer tasks must be **authorised in**

advance by the Parish Clerk. Whenever practical, the Council will purchase items directly to save volunteers from utilizing personal funds.

- **Administration:** Essential postage, stationery, or phone calls directly linked to Council business.

4. Exclusions (What Cannot Be Claimed)

- Fines, penalties, parking tickets, or speeding tickets incurred while volunteering.
- Alcoholic beverages.
- Any expenditure not authorised by the Clerk or Council prior to being incurred.

5. Claiming & Evidence Requirements

- **Prior Approval:** All activities and expected expenditure must be pre-arranged with the Parish Clerk.
- **Expense Form:** Volunteers must complete a standard **Hale Parish Council Volunteer Expense Claim Form**.
- **Receipts:** All claims (excluding private mileage logs) **must be supported by original itemised receipts**, invoices, or travel tickets. Photocopies or clear digital scans are acceptable.
- **Mileage Logs:** Mileage claims must detail the date, exact purpose, start/end locations, and the precise miles covered.
- **Driver Requirements:** Volunteers using their own vehicles must ensure they hold a valid driver's licence, valid MOT, up-to-date road tax, and appropriate vehicle insurance. (Many insurers cover community volunteering at no extra cost, but volunteers should verify this with their provider).

6. Submission Timescales & Payment

- Claims should be submitted to the Parish Clerk monthly, and strictly **within 3 months** of the expense being incurred.
- Approved payments will be processed and paid directly via **BACS bank transfer**. The Council aims to settle all clear and verified volunteer claims within 30 days of submission.



Hale Parish Council – Volunteer Expense Claim Form

Please complete this form in full, attach all supporting itemised receipts, and submit it to the **Parish Clerk** within **3 months** of incurring the expenses.

Approved payments will be made via BACS transfer.

1. Volunteer Details

Full Name: _____

Address: _____

Email Address: _____

Phone Number: _____

2. Bank Details for BACS Payment

Account Name: _____

Sort Code: ____ – ____ – ____

Account Number: _____

3. Private Vehicle Mileage Claims

Rates: Car/Van = 45p per mile | Motorcycle = 24p per mile | Bicycle = 20p per mile

Vehicle Registration (if applicable): _____

Date	Purpose of Journey / Activity	From (Postcode)	To (Postcode)	Total Miles	Rate per Mile	Total (£)

Total Mileage Claim: £ _____

4. General Expenses (Public Transport, Materials, Admin)

Please group items by type. Itemised receipts/tickets must be attached for every item.

Date	Description of Expense (e.g., train fare, pre-approved tools)	Receipt Attached? (Y/N)	Total Amount (£)

Total General Claim: £ _____

5. Claim Summary

Total Mileage Claim (Section 3): £ _____

Total General Claim (Section 4): £ _____

GRAND TOTAL CLAIMED: £ _____

6. Volunteer Declaration

By signing below, I certify that:

1. The expenses detailed above were actually, wholly, and necessarily incurred in the performance of my pre-approved voluntary duties for Hale Parish Council.
2. If claiming mileage, my vehicle is legally roadworthy (taxed, MOT'd) and I hold a valid driving licence and appropriate motor insurance.

Volunteer Signature: _____

Date: _____

7. Council Use Only

Authorised by (Clerk Name): _____

Signature: _____ **Date:** _____

Cost Centre / Project Code: _____

Date Payment Processed via BACS: _____



Hale Clerk <clerk@haleparishcouncil.gov.uk>

Professional Grounds Maintenance & Landscaping Services

1 message

Adam Dobbs <adamdobbs@morgardens.co.uk>

30 September 2026 at 10:38

Hi from Mor

At Mor Gardens & Landscaping, we provide professional landscaping and grounds maintenance services tailored for both commercial and residential properties. Whether you need ongoing site maintenance or a complete outdoor transformation, our experienced team delivers reliable, high-quality care.

Our core services include:

- **Commercial & Residential Grounds Maintenance:** Regular upkeep to keep your grounds looking pristine year-round.
- **Soft & Hard Landscaping:** Quality installations, from full structural layouts to soft planting schemes.
- **Garden Refurbishment:** Comprehensive revamps to restore and improve existing garden spaces.
- **Tree Care:** Professional management, pruning, and maintenance to support healthy trees.

To learn more about our work or to explore how we can assist with your property, please visit our website at www.morgardens.co.uk.

If you would like to discuss an upcoming project or request a quotation, please feel free to reach out directly.

Best regards,

Adam Dobbs
Mor Gardens & Landscaping
www.morgardens.co.uk



Hale Clerk <clerk@haleparishcouncil.gov.uk>

Grass cutting, hedges and small works – local contractor for Hale

1 message

Matthew Whewell <info@prominencecommercial.co.uk>

7 October 2026 at 10:22

To: clerk@haleparishcouncil.gov.uk

Dear Mr Hargreaves,

I'm the director of Prominence Commercial Cleaning Services, a soft FM contractor based in Bootle. I saw on the council's website that Hale has a village hall, youth centre, sports field, playground and park. I'd like to ask who arranges grass cutting, hedge work, small external jobs and any hall cleaning that the council is responsible for, and whether we could be invited to quote.

We currently carry out grounds maintenance and site cleaning at Rice Lane Retail Park in Liverpool for its managing agent, and have done so since 2017. The work is delivered by a flexible team of trained operatives led by me, and I hold NPTC certificates in the safe use of pedestrian and ride-on rotary mowers. For external works we use our own Kanga TK216 compact tracked loader (800 mm wide), which we used to plant 250 plants on an embankment at Rice Lane. We can offer:

- Grass cutting, hedge and vegetation control
- Planting, small landscaping and new fencing jobs
- Hall deep cleans and window cleaning
- Pressure washing (quoted separately)

We hold £5m public liability and £10m employers' liability insurance, and we're a registered waste carrier. Each visit is opened and closed as a work order in MaintainX with automatic date and time stamps, and job notes are recorded.

I'd be glad to visit, carry out a free site audit and provide a no-obligation quotation. Could you let me know who I should speak to?

Kind regards,

Matthew Whewell
Director, Prominence Commercial Cleaning Services Ltd
07488 228171 | info@prominencecommercial.co.uk

Sent from my iPad

Begin forwarded message:

From:
Date: 22 September 2026 at 16:58:46 BST
To:
Subject: Fwd: School Parking

Good morning

As a Hale resident of 40+ years and a driver, and I know that this subject has arisen in the past, I have become increasingly annoyed at the disgraceful way that these drivers park outside the shops half on/off the main road. The number of cars has increased considerably and I'm sure that 90% do not live in the village and even if some of these selfish drivers are from the village then they are just lazy and making their children lazy too. It is not fair to ordinary residents of Hale that have to negotiate the dangerous way these 'people' park and double park on Town Lane. Would it be possible to raise this subject again with Halton Council and ask for signage that many other schools use to great affect and have manual No Parking signs put up on the paving outside the school gates on Town Lane (both sides of the road), down to the Wellington Pub, or to have double yellow lines painted. The signs that I am talking about have a picture of a child holding a lollipop sign on which it says No Parking signs or, Don't Even Think About Parking Here.

Thank you for reading this.
Regards

Sent from my iPhone