



# HALE PARISH COUNCIL

OF THE HALTON BOROUGH IN  
THE COUNTY OF CHESHIRE



**DATED THIS 25<sup>th</sup> FEBRUARY 2026**  
**MEMBERS OF HALE VILLAGE HALL MANAGEMENT COMMITTEE**  
**ARE HEREBY SUMMONED TO ATTEND AN ORDINARY MEETING**  
**TO BE HELD IN HALE VILLAGE HALL, HIGH STREET,**  
**HALE, HALTON L24 4AE**  
**ON 9<sup>th</sup> MARCH 2026 AT 7.30pm**  
**TO TRANSACT BUSINESS AS SHOWN IN THE AGENDA.**

## **Note to Councillors:**

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

A handwritten signature in black ink, appearing to be 'B. Hargreaves'.

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

## **Note to Public**

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

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

## MEETING AGENDA

1. **Apologies** - To receive apologies
2. **Declarations of Interest** - To receive declarations of interest.
3. **Public Participation** - To allow for a period of public participation.
4. **Minutes** – To consider the draft Minutes of the Ordinary Meeting on 9<sup>th</sup> February 2026 and to reflect upon accepting them as a true record.
5. **Payments & Receipts** - To receive and consider the list of payments and receipts made 28<sup>th</sup> January 2026 – 24<sup>th</sup> February 2026 as recorded in the cash book record which has been reconciled against the Bank statements to these dates, all payments having been made under Financial Regulation 6.4 as detailed.
6. **Accounts** - To receive the reconciled bank statement and summary of receipts & payments between 28<sup>th</sup> January 2026 – 24<sup>th</sup> February 2026 and to consider accepting them as an accurate record and comparison against budget (See Attached)
7. **Health & Safety Working Group** – To review the findings and any actions advised by the recent Health & Safety & Maintenance audits and to check records & consider any appropriate actions.
  - i. **Maintenance Audit** – The Annual maintenance audit took place on Monday 23<sup>rd</sup> February. A brief copy is attached with observations noted for discussion.
  - ii. **Tree Maintenance** – The Clerk is in the process of submitting a planning application for maintaining the trees in the grounds of the Village Hall.
  - iii. **Fire Extinguisher Training** – It was agreed that P Turton will provide training for the use of Village Hall fire extinguishers by Councilors’ and staff. Dates & costs to be agreed
8. **Solar Panels** – Cllr C Anderson to give an update on the current position. She has spoken to the contractor regarding the Solar Panels. It is my belief that he has informed her that they are installed correctly and a fully working. However the equipment which is currently installed is old technology and will not give a marked benefit in its current setup. It is felt by the contractor that more investment will be beneficial and show improved savings going forward.
9. **Village Hall Promotion** – It is noted that the Bookings Officer has reported an increase in the amount of Instagram followers on the Hale Village site to over 1000 currently. In addition there were over 9000 views of the site in a thirty day spell during Jan/Feb. This has reflected positively in the increased revenue that the Hall is enjoying at present.



# HALE PARISH COUNCIL

OF THE HALTON BOROUGH IN  
THE COUNTY OF CHESHIRE



## DRAFT MINUTES OF THE ORDINARY MEETING OF HALE VILLAGE HALL MANAGEMENT COMMITTEE HELD AT HALE VILLAGE HALL ON MONDAY 9<sup>TH</sup> FEBRUARY 2026 AT 7.30pm

Present: Cllr P Lewis, Cllr J McNamara, P.Turton, A McNamara,  
Cllr C Anderson, Cllr G Wright, M Fisher, Cllr M Roberts

In attendance: The Clerk and one three Member of the Public were present

1. **Apologies** – Apologies were received from N Thompson
2. **Declarations of Interest** – No declarations of interest were offered by members
3. **Public Participation** – No matters were discussed
4. **Minutes** – The minutes of the Hale Village Hall Management Committee Ordinary meeting on 12<sup>th</sup> January 2026 were approved and accepted as a true and accurate account.

Proposed by Cllr J McNamara and seconded by Cllr P Lewis

**The Motion was approved**

5. **Payments & Receipts** - The list of payments and receipts made between 19<sup>th</sup> December 2025 – 28<sup>th</sup> January 2026 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 were accepted by the committee

Proposed by P Turton and Seconded by Cllr J McNamara

**The Motion was approved**

6. **Accounts** – The reconciled bank statement and summary of receipts & payments 19<sup>th</sup> December 2025 – 28<sup>th</sup> January 2026 were accepted as an accurate record and comparison against budget.

Proposed by Cllr J McNamara and Seconded by Cllr G Wright

**The Motion was approved**

## **7. Health & Safety Working Group –**

- i. **Maintenance Audit** – It was agreed that a working group consisting of P Turton, G Wright, J McNamara, Peter Lewis (Caretaker) and the Clerk will conduct a maintenance audit on Monday 23<sup>rd</sup> February 2026 at 11.00am
- ii. **Tree Maintenance** - it was agreed that the Clerk will contact Halton Borough Council open spaces regarding the pruning of trees surrounding Hale Village Hall. The Clerk will establish what permissions are required and what planning submissions are required for safety work and sympathetic management of the trees.
- iii. **Fire Extinguisher Training** – Paul Turton will make some enquiries and advise about the provision of fire extinguisher training.
- iv. **Pathway Lighting** – It was resolved to accept the estimate by Kenny Electrical Services (£440) to install new lighting along the pathway to the car park at the rear of Hale Village Hall and to replace the damaged/faulty light on the front elevation of the Village Hall.

## **8. Land at the Rear of Hale Village Hall –** The clerk informed the meeting that he has had a telephone conversation with the agent at Savills who has advised that the Parish Council accept the terms offered recently in respect of the lease on the land in question. Once that relationship has been established she advised that there would very likely be an opportunity for the terms to be extended to satisfy the Parish Council's preference.

Two local residents were asked to offer their concerns in relation to this proposal. The Parish Council recognises and sympathises with the concerns they expressed but were at pains to inform the meeting that no plans for any form of development of the land has been established to date. It was noted that using the land as an “overspill” car park has been discussed but that concerns will be taken into consideration and residents will be informed at each stage before any decisions are taken by the Council.

## **9. Solar Panels** – Cllr C Anderson agreed to contact the managing director of Vanguard Solar panels to establish what point we are actually at and report back regarding the registration of the Solar Panels with the electricity suppliers. The Clerk noted the difficulty he is experiencing communicating with the company and feels like he is being fobbed off.

## **10. Village Hall Website** – The Clerk finally received the information required by the software developer to transfer the final parts of the new website over to his company. The new Village Hall Website is complete and will become operational shortly

## **11. Future Meeting** – It was agreed that the next Village hall Management Meeting will take place on 9<sup>th</sup> March 2026 at 7.30pm

**Hale Village Hall**  
**RECONCILIATION - Unity Trust Bank Current A/C 24-02-2026**

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From Accounts .....	£22,928.91
Payments not cashed ..... Add .....	
Receipts not entered ..... Subtract .....	
<hr/>	
<b>Statement should be .....</b>	<b>£22,928.91</b>

Hale Village Hall

**RCN: 1014055**

60-83-01 • 20430715

Balance

Available balance

Show:

Transactions ▼

Balances are correct as of 15:57 on 25 Feb 2026.

↓ Date	Description	Paid in	Paid out	Balance
24/02/26	SMITH JL • DANCEBOOTCAMP	27.00		22,928.91
24/02/26	FOY SL • 1514	30.00		22,901.91
24/02/26	MOGLIONE K CAA • 1513	170.00		22,871.91
23/02/26	MARTIN P&F/ROYS • INV# HVH-2020-933	30.00		22,701.91
23/02/26	RUTH NICKSON • hale dance club	27.50		22,671.91
20/02/26	REBECCA RILEY • HVH-2020-1478	144.00		22,644.41
20/02/26	REBECCA RILEY • HVH-2020-1433	108.00		22,500.41
20/02/26	V Borlase • HVH-2020-1286	90.00		22,392.41
20/02/26	Stacey Dally • stacey dally	100.00		22,302.41
19/02/26	KERRY MCMAHON • Jemimahs party	100.00		22,202.41
19/02/26	ACTIVITY CO T/AS • HVH-2020-1483 FEB	36.00		22,102.41
18/02/26	Direct Debit (O2) • 06085499/001		-46.56	22,066.41
18/02/26	Direct Debit (BT GROUP PLC) • GP00340133-000087		-67.44	22,112.97
16/02/26	Direct Debit (SMARTESTENERGY BUS) • 70812-001		-250.59	22,180.41
16/02/26	Direct Debit (NEST) • IT000009538931		-41.86	22,431.00
16/02/26	R Worrall • HVH-2020-1502	190.00		22,472.86

16/02/26	MCPARLAND J P • 1508	130.00	22,282.86
13/02/26	RUTH NICKSON • hale dance club	27.50	22,152.86
11/02/26	HALE PARISH COUNCI • BUDGET TRANSFER	3,650.00	22,125.36
11/02/26	INVISIBLE SKATE TR • HVH-2020-1504	54.00	18,475.36
11/02/26	INVISIBLE SKATE TR • HVH-2020-1503	60.00	18,421.36
10/02/26	B/P to: Front Row Furnitur • FRONT ROW CHAIRS		-3,952.19 18,361.36
10/02/26	RUTH NICKSON • hale dance club	27.50	22,313.55
10/02/26	A Clarke • 1501	120.00	22,286.05
09/02/26	SMITH JL • DANCEBOOTCAMP	54.00	22,166.05
09/02/26	MB DANCING (MERSEYBEATS) • 1482 feb	216.00	22,112.05
09/02/26	MB DANCING (MERSEYBEATS) • 1483 feb	288.00	21,896.05
09/02/26	MB DANCING (MERSEYBEATS) • 1438 jan	216.00	21,608.05
09/02/26	MB DANCING (MERSEYBEATS) • 1440 Jan	72.00	21,392.05
09/02/26	MB DANCING (MERSEYBEATS) • 1423 dec	162.00	21,320.05
09/02/26	TAIWO ADEDOYIN • 1499	526.00	21,158.05
06/02/26	Karen Young • 1472	170.00	20,632.05
05/02/26	TREE OF LIFE CHURC • 1343	144.00	20,462.05
04/02/26	R Myles • HVH-2020-1475	36.00	20,318.05
03/02/26	SMITH JL • DANCEBOOTCAMP	27.00	20,282.05
02/02/26	KING S & R • 1496	190.00	20,255.05
02/02/26	MCGREGOR S & P • HVH-2020-1486	72.00	20,065.05
02/02/26	ACTIVITY CO T/AS • HVH-2020-1451	36.00	19,993.05
02/02/26	Hale Ladies Knitti • HVH-2020-1490	60.00	19,957.05
02/02/26	L Mayers • 1452	70.00	19,897.05
02/02/26	RUTH NICKSON • hale dance club	27.50	19,827.05
31/01/26	Service Charge		-6.00 19,799.55
30/01/26	INVISIBLE SKATE TR • HVH-2020-1494	40.00	19,805.55
30/01/26	INVISIBLE SKATE TR • HVH-2020-1493	40.00	19,765.55
30/01/26	INVISIBLE SKATE TR • HVH-2020-1489	80.00	19,725.55

30/01/26	Anna Goulding • HVH-2020-1334	<b>30.00</b>	<b>19,645.55</b>
30/01/26	M MORRIS-KING • HVH-2020-1481	<b>54.00</b>	<b>19,615.55</b>
28/01/26	MERSEY WAVE C.I.C. • 1484	<b>144.00</b>	<b>19,561.55</b>
28/01/26	J+A • HVH-2020-1464	<b>18.00</b>	<b>19,417.55</b>

## Hale Village Hall

### Transactions for Unity Trust Bank Current A/C

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			<b>STARTING BALANCE</b>			<b>15,170.41</b>	
306	06/01/2026		Hall Rental	R Myles	54.00	22,287.23	07/01/2026
307	06/01/2026		Hall Rental	Karen Young	160.00	22,447.23	07/01/2026
308	06/01/2026		Hall Rental	Phoenix Moon Ma	195.00	22,642.23	07/01/2026
128	07/01/2026		Pension (Nest)	Nest - Pension	-41.86	22,600.37	07/01/2026
309	07/01/2026		Hall Rental	P Fisher	78.00	22,678.37	28/01/2026
310	08/01/2026		Hall Rental	Rebecca Tiebout	15.00	22,693.37	28/01/2026
311	09/01/2026		Hall Rental	L Mayers	100.00	22,793.37	28/01/2026
312	09/01/2026		Hall Rental	Knitting Club	30.00	22,823.37	28/01/2026
129	12/01/2026		Intruder/Fire Alarm Maintenance	FIS Solutions	-51.08	22,772.29	28/01/2026
130	12/01/2026		Salary Chargeback	Hale Parish Council	-2,488.79	20,283.50	28/01/2026
313	12/01/2026		Hall Rental	Ruth Nickson	27.50	20,311.00	28/01/2026
314	12/01/2026		Hall Rental	L Quigley	130.00	20,441.00	28/01/2026
315	12/01/2026		Hall Rental	Chloe Fishwick	120.00	20,561.00	28/01/2026
316	12/01/2026		Hall Rental	McGregor	72.00	20,633.00	28/01/2026
317	12/01/2026		Hall Rental	G Do Prado	100.00	20,733.00	28/01/2026
318	12/01/2026		Hall Rental	D Gleave	155.00	20,888.00	28/01/2026
323	12/01/2026		Hall Rental	JL Smith	27.00	20,915.00	28/01/2026
319	13/01/2026		Hall Rental	C Martin	190.00	21,105.00	28/01/2026
320	13/01/2026		Hall Rental	M A Bellis	170.00	21,275.00	28/01/2026
321	14/01/2026		Hall Rental	R Terry & A Ahano	60.00	21,335.00	28/01/2026
131	19/01/2026		Hall Internet/Wifi	BT Group	-67.44	21,267.56	28/01/2026
132	19/01/2026		Electricity	Smartestenergy	-279.29	20,988.27	28/01/2026
322	19/01/2026		Hall Rental	Ruth Nickson	27.50	21,015.77	28/01/2026
324	19/01/2026		Hall Rental	JL Smith	27.00	21,042.77	28/01/2026
133	20/01/2026		Bookings Mobile Phone	O2 Mobile Phones	-46.56	20,996.21	28/01/2026
325	20/01/2026		Hall Rental	Art Group (Cheque)	275.00	21,271.21	28/01/2026
326	20/01/2026		Hall Rental	APSCCICO	288.00	21,559.21	28/01/2026
327	20/01/2026		Hall Rental	L Brown	155.00	21,714.21	28/01/2026
328	21/01/2026		Hall Rental	CR Davies	100.00	21,814.21	28/01/2026
329	22/01/2026		Hall Rental	B Vyc	130.00	21,944.21	28/01/2026
134	23/01/2026		Repairs	Combined Caterin	-193.68	21,750.53	28/01/2026
135	23/01/2026		Salary Chargeback	Hale Parish Council	-2,488.79	19,261.74	28/01/2026
330	23/01/2026		Hall Rental	Ruth Nickson	27.50	19,289.24	28/01/2026
136	26/01/2026		Gas	British Gas	-236.92	19,052.32	28/01/2026
137	26/01/2026		Water	Water Plus	-62.77	18,989.55	28/01/2026
331	26/01/2026		Hall Rental	Rebecca Tiebout	40.00	19,029.55	28/01/2026
332	26/01/2026		Hall Rental	Invisible Skate	60.00	19,089.55	28/01/2026
333	26/01/2026		Hall Rental	A L Woof	80.00	19,169.55	28/01/2026
334	26/01/2026		Hall Rental	The Guildswomen	20.00	19,189.55	28/01/2026
335	27/01/2026		Hall Rental	Francis Doyle	180.00	19,369.55	28/01/2026
336	27/01/2026		Hall Rental	Martin P&F Roys	30.00	19,399.55	28/01/2026
337	27/01/2026		Hall Rental	C Forbes	100.00	19,499.55	28/01/2026
339	27/01/2026		Hall Refund	G Do Prado	-100.00	19,399.55	28/01/2026
338	28/01/2026		Hall Rental	J & A	18.00	19,417.55	28/01/2026
340	28/01/2026		Hall Rental	Mersey Wave Chc	144.00	19,561.55	24/02/2026
341	30/01/2026		Hall Rental	M Morris-King	54.00	19,615.55	24/02/2026
342	30/01/2026		Hall Rental	A Goulding	30.00	19,645.55	24/02/2026
343	30/01/2026		Hall Rental	Invisible Skate	160.00	19,805.55	24/02/2026
138	31/01/2026		Bank Charges	Unity Bank	-6.00	19,799.55	24/02/2026
344	02/02/2026		Hall Rental	Ruth Nickson	27.50	19,827.05	24/02/2026
345	02/02/2026		Hall Rental	L Mayers	70.00	19,897.05	24/02/2026
346	02/02/2026		Hall Rental	Knitting Club	60.00	19,957.05	24/02/2026
347	02/02/2026		Hall Rental	Activity Co.	36.00	19,993.05	24/02/2026
348	02/02/2026		Hall Rental	McGregor	72.00	20,065.05	24/02/2026

## Hale Village Hall

### Transactions for Unity Trust Bank Current A/C

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			<b>STARTING BALANCE</b>			<b>15,170.41</b>	
349	02/02/2026		Hall Rental	S & R King	190.00	20,255.05	24/02/2026
350	03/02/2026		Hall Rental	JL Smith	27.00	20,282.05	24/02/2026
351	04/02/2026		Hall Rental	R Myles	36.00	20,318.05	24/02/2026
352	05/02/2026		Hall Rental	Tree of Life Church	144.00	20,462.05	24/02/2026
353	06/02/2026		Hall Rental	Karen Young	170.00	20,632.05	24/02/2026
354	09/02/2026		Hall Rental	Taiwo Adedoyin	526.00	21,158.05	24/02/2026
355	09/02/2026		Hall Rental	Merseybeats Dance	954.00	22,112.05	24/02/2026
356	09/02/2026		Hall Rental	JL Smith	54.00	22,166.05	24/02/2026
139	10/02/2026		New Chairs	Front Row Furniture	-3,952.19	18,213.86	24/02/2026
357	10/02/2026		Hall Rental	Amy Clarke	120.00	18,333.86	24/02/2026
358	10/02/2026		Hall Rental	Ruth Nickson	27.50	18,361.36	24/02/2026
359	11/02/2026		Hall Rental	Invisible Skate	114.00	18,475.36	24/02/2026
360	11/02/2026		Bank Transfer	Hale Parish Council	3,650.00	22,125.36	24/02/2026
361	13/02/2026		Hall Rental	Ruth Nickson	27.50	22,152.86	24/02/2026
141	16/02/2026		Electricity	Smartestenergy	-250.59	21,902.27	24/02/2026
362	16/02/2026		Hall Rental	J P Mc PARTLANI	130.00	22,032.27	24/02/2026
363	16/02/2026		Hall Rental	R Worrall	190.00	22,222.27	24/02/2026
142	18/02/2026		Web Site	BT Group	-67.44	22,154.83	24/02/2026
143	18/02/2026		Bookings Mobile Phone	O2 Mobile Phones	-46.56	22,108.27	24/02/2026
364	19/02/2026		Hall Rental	Activity Co.	36.00	22,144.27	24/02/2026
365	19/02/2026		Hall Rental	K McMahon	100.00	22,244.27	24/02/2026
366	20/02/2026		Hall Rental	Stacey Dally	100.00	22,344.27	24/02/2026
367	20/02/2026		Hall Rental	Val Borlase	90.00	22,434.27	24/02/2026
368	20/02/2026		Hall Rental	Rebecca Riley	252.00	22,686.27	24/02/2026
369	23/02/2026		Hall Rental	Ruth Nickson	27.50	22,713.77	24/02/2026
370	23/02/2026		Hall Rental	Martin P&F Roys	30.00	22,743.77	24/02/2026
140	24/02/2026		Pension (Nest)	Nest - Pension	-41.86	22,701.91	24/02/2026
371	24/02/2026		Hall Rental	MOGLIONE K CA	170.00	22,871.91	24/02/2026
372	24/02/2026		Hall Rental	S L Foy	30.00	22,901.91	24/02/2026
373	24/02/2026		Hall Rental	JL Smith	27.00	22,928.91	24/02/2026
			<b>CLOSING BALANCE</b>			<b>22,928.91</b>	
				<b>Bank statement should show</b>		<b>£22,928.91</b>	

## Summary of Receipts and Payments

All Cost Centres and Codes

## Expenditure

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
29	Bank Charges				100.00	60.00	40.00	40.00 (40%)
24	Capital Equipment				2,500.00	4,767.93	-2,267.93	-2,267.93 (-90%)
27	Contingency				1,500.00		1,500.00	1,500.00 (100%)
11	Electricity				3,500.00	2,500.45	999.55	999.55 (28%)
21	Gas				2,500.00	986.41	1,513.59	1,513.59 (60%)
30	HMRC							(N/A)
6	Rates				170.00	213.32	-43.32	-43.32 (-25%)
10	Refunds					437.50	-437.50	-437.50 (N/A)
8	Repairs & Maintenance				4,000.00	5,004.17	-1,004.17	-1,004.17 (-25%)
26	Staff Costs				31,000.00	25,206.45	5,793.55	5,793.55 (18%)
7	Subscriptions				1,000.00	1,662.99	-662.99	-662.99 (-66%)
1	Telephone / Internet /website				1,500.00	1,093.38	406.62	406.62 (27%)
2	Water				700.00	530.41	169.59	169.59 (24%)
<b>SUB TOTAL</b>					<b>48,470.00</b>	<b>42,463.01</b>	<b>6,006.99</b>	<b>6,006.99 (12%)</b>

## Income

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
32	Donation Received		3,650.00	3,650.00				3,650.00 (N/A)
31	Grant - LJLA		3,000.00	3,000.00				3,000.00 (N/A)
17	Hale Parish Council Support	10,000.00	10,000.00					(0%)
16	Room/Hall Hire	30,000.00	35,404.42	5,404.42				5,404.42 (18%)
<b>SUB TOTAL</b>		<b>40,000.00</b>	<b>52,054.42</b>	<b>12,054.42</b>				<b>12,054.42 (30%)</b>

## Summary

<b>NET TOTAL</b>	<b>40,000.00</b>	<b>52,054.42</b>	<b>12,054.42</b>	<b>48,470.00</b>	<b>42,463.01</b>	<b>6,006.99</b>	<b>18,061.41</b>
V.A.T.					1,832.91		
<b>GROSS TOTAL</b>		<b>52,054.42</b>			<b>44,295.92</b>		

COMMUNITY ROOM

Paint with appropriate Colour Paint

<b>PERIMETER FENCING</b>	<b>Treat with recognised preservative</b>
<b>COMMUNITY ROOM</b>	<b>Paint with appropriate Colour Paint</b>
<b>MAIN FOYER</b>	<b>Install Large Notice board to replace existing</b>
<b>GENTS TOILET</b>	<b>Install Clear Perspex below Hand Drier to preserve paint integrity</b>
<b>GENTS TOILET</b>	<b>Clean roof vent</b>
<b>MAIN HALL LIGHTING</b>	<b>Replace/Repair Ceiling Lighting x 3 units</b>

<b>MAIN HALL FLOORING</b>	<b>Install Door Plate to prevent weather damage at rear doors</b>
<b>STORE ROOM</b>	<b>Repaint Floor</b>
<b>DISABILITY TOILET</b>	<b>Install Signage for Disability Toilet &amp; Baby Changing Facility</b>
<b>LADIES TOILET &amp; HALLWAY</b>	<b>Repair Ceiling/Wall Cracks &amp; Repaint</b>
<b>KITCHEN</b>	<b>Repaint</b>
<b>OUTSIDE WALLING</b>	<b>Addition of coping stones to top of wall holding Flag Pole</b>
<b>WATER DOWNPIPE</b>	<b>Paint to Rainwater pipe on path side</b>

**ROOFLINE WOODWORK**

**Replace & Paint Soffit at rear of Hall**