

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



DATED THIS 12th DAY OF NOVEMBER 2025
MEMBERS OF HALE PARISH COUNCIL ARE HEREBY SUMMONED
TO ATTEND THE ORDINARY MEETING OF HALE PARISH COUNCIL
ON THE 17th DAY OF NOVEMBER 2025 AT 8.00PM
IN HALE VILLAGE HALL, HIGH STREET, HALE L24 4AE
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.

Please email: <u>clerk@haleparishcouncil.gov.uk</u> 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 –
- i. To consider the Minutes of the Ordinary Meeting of Hale Parish Council on 20th October 2025 and agree them as a true and accurate record

5. Accounts -

- To receive the reconciled bank statement and summary of receipts & payments 3rd July 2025 – 5th November 2025 and to accept them as a true and accurate record and comparison against budget (See Attached)
- **6. Invoice Sampling** As required by Hale Parish Council Financial regulations 2.2 the appointed member shall check and sign all reconciliations against original Unity Bank statements and report including any exceptions to and noted by the council.
- 7. Instant Access account To receive the reconciled bank statement and summary of receipts & payments 5th September 2025 5th November 2025 and to accept them as a true and accurate record

8. Budget & Precept FY2627

- i. To consider the Annual Budget & Precept for Hale Parish Council 2026 2027
- ii. To agree the Annual Budget for Hale Parish Council 2026 2027
- iii. To agree the Annual Precept for Hale Parish Council 2026 2027
- **9.** Terms of Reference of the Staffing Committee. To approve the revised Terms of reference for the staffing committee (attached)
- **10. Staffing Committee -** Formal resolution to approve and accept the outcomes of the meetings of the Staffing Committee taking place June-November 2025 (prior to the formal adoption of the revised Terms of Reference), hereby approving those

outcomes by Full Council, formally entering all outcomes into the record as Council decisions

- **11. Pensions Policy** To consider the draft LPGS Employer Pension Discretions policy tailored for Hale Parish Council.
- **12. Illegal Bus Stop Parking** To consider the email from Halton BC, the Clerk's response and S. Marnicks email. To discuss any further action
 - To consider Installing signage at the front of the Hall and on Notice boards regarding parking and consideration for neighbours
- **13. Events Calendar & Senior's events** To discuss the following items requested by Cllr Hutchinson
 - i. Christmas party volunteers, budget setting, decorations, catering etc.
 - ii. Setting a calendar of events for 2026 and nominating a lead PC for each event moving forward.

Well-being fund - Based on a residents comments around PC not putting on events for 'all ages' I have drafted up a list for the PC to consider putting an event on maybe Feb/ March next year.....

- iii. Tea Dance, Afternoon tea, Sewing club, Photography club, Men's shed, Bingo,
- iv. Bridge/Coffee morning maybe one every other month
- v. Guided walk through park woods
- vi. Wreath making but maybe too late for this year but could do dry flower arranging?

All are just suggestions just trying to be inclusive for all.

- **14.** Hale's got Talent 22nd November 2025 To discuss the progress of this event in Hale Village Hall and to consider any further preparation.
- **15. Ancala Acquisition** To consider the acquisition by Ancala of an additional 47% interest in Liverpool John Lennon Airport from The Peel Group.
- **16. Grant Requests** To consider two request for assistance by local organisations

- i. Widnes Gymnastics Academy for help to support a planned trip to the USAIGC World Gymnastics Championships taking place in Orlando, Florida in June 2026
- ii. Hale Line Dancing Group's request for assistance with the purchase of a new sound system
- **17. Police/PCSO Community Surgeries** To note the following dates for PCSO Surgeries at Hale Village Hall
 - i. Thursday 18th December 2025 From 5pm 6pm
 - ii. Monday 5th January 2026 From 10am 11am
 - iii. Friday 20th February 2026 From 5pm 6pm
 - iv. Thursday 12th March 2026 From 8pm 9pm



HALE PARISH COUNCIL





DRAFT MINUTES OF THE ORDINARY MEETING OF HALE PARISH COUNCIL HELD AT HALE VILLAGE HALL ON MONDAY 20th OCTOBER 2025 AT 8.00pm

Present: Cllr M Roberts, Cllr A Hutchinson, Cllr Trevaskis, Cllr P Healey, Cllr C Williams, Cllr G Wright and Cllr C Anderson

In attendance: The Clerk and Nine members of public were present

- 1. Apologies Apologies were received from Cllr J McNamara, Cllr P Lewis and Cllr B Cleary
- **2. Declarations of Interest** No declarations of interest were registered.
- **3. Public Participation** A local resident confirmed that the lighting of the Crib and Carol service will take place on 14th December on the forecourt of Hale Village Hall. The Vicar has confirmed and will liaise with Fr Ed from St Ambrose Church regarding organisation. As usual the service will process from St Mary's Church to the Village Hall at 5pm and then on to the car park of the Wellington Hotel.

Two Guildswomen informed the Council that they have found the original constitution of the Guildswomen and would like clarification about the selection of new deserving members. Cllr Trevaskis informed the meeting that as they are their own entity which isn't interlinked with the Parish Council and hasn't been since its formation in 1995. They are entitled to choose whoever they want based upon their own agreed criteria. The Parish Council is more than happy to support the awards at their annual Civic Service if requested. The Guildswomen will update their constitution to reflect their current situation going forwards.

A local member of the Village Hall Committee informed the meeting that in view of the legislation soon to be passed, the Village Hall should carry a professional "bleed Kit". He is happy to support the installation and will advise where the most economical purchase can be made.

4. Minutes. – With a minor addition regarding the diarising of planned events at the beginning of each year, the minutes of the Ordinary Meeting of 15th September 2025 were approved as a true and accurate record

Proposed by Cllr C Anderson and Seconded by Cllr P Healey

The Motion was approved unanimously

5. Accounts – The reconciled bank statement and summary of receipts and payments for 3rd July 2025 – 5th September 2025 Were deferred until the November meeting

Proposed by Cllr M Roberts

Seconded by Cllr C Anderson

The Motion was approved unanimously

6. Invoice Sampling – This Item was deferred until the November meeting in the absence of Cllr Wright who usually examines the records for approval.

Proposed by Cllr G Wright

Seconded by Cllr M Roberts

The Motion was approved

7. **Instant Access Account** – The reconciled bank statement and summary of receipts and payments for 3rd July 2025 – 5th September 2025 Were accepted as a true and accurate account

Proposed by Cllr M Roberts

Seconded by Cllr C Anderson

The Motion was approved unanimously

8. Matter of Concern – The Clerk advised the meeting about the response he received from PCSO S Marnick and invited a local resident to expand on what has happened since her initial approach to Cheshire Police for assistance with the increasing problem of anti-social behaviour she has been exposed to.

The resident explained how she feels that she has not been helped and that nothing has happened materially since her initial request. She is disappointed that a formal plan of action has not been arranged and once again asked for assistance.

Cllr Roberts arranged to speak to the resident after the meeting and will formulate a measured approach with her adding the Parish Council's influence to any further requests for assistance.

9. PCSO Surgeries – The remaining dates for Surgeries for 2025 supplied by PCSO Marnick were noted as:

2pm – 3pm Tuesday 11th November 2025

5pm - 6pm Thursday 18th December 2025

- **10. Remembrance Day 2025** The Clerk advised that plans for Remembrance Sunday are well under way. All documents during the planning stage have been submitted for review and currently there are no outstanding matters to address
- 11. Bleed Kit It was agreed that the Parish Council will purchase a professional "Bleed Kit" for installation in the Defibrillator Box on the Village Hall forecourt. A budget of £70 was agreed by members.

Proposed by Cllr A Hutchinson and seconded by Cllr Carol Anderson

The Motion was approved unanimously

12. Halloween Event – After examining the existing decorations and the useful existing equipment available It was resolved to increase the budget of £600 for the purchase of Pumpkins and food & drink (Consumables) for approximately 170 residents & children. An increased budget of £1000 for consumables with an additional provision for £300 for new decorations and re-usable items was agreed.

It was resolved that all Halloween assets should be recorded & held in lockable containers to ensure that none should go missing.

Proposed Cllr L Trevaskis

Seconded by Cllr A Hutchinson

The Motion was approved

13. Hale's Got Talent – It was agreed to hold a preliminary meeting on Friday 24th October in the Village Hall at 11am.

Proposed Cllr M Roberts

Seconded by Cllr C Anderson

The Motion was approved unanimously

- **14.** Hale Christmas Crib It was agreed that the Christmas Crib will be installed prior to the Christmas Carol service on the Forecourt of Hale Village Hall. The Parish Council will take responsibility for installing the Baby Jesus in the Crib at midnight on Christmas Eve.
- **15. Liverpool John Lennon Airport (LJLA)** It was felt that Cllr McNamara would be better placed to inform the meeting about the new Cap 1616 arrangements, the LJLA Consultative Committee meeting on Friday 17th October and the request for a monitor by a local resident so the matter was deferred until Novembers meeting

Proposed by Cllr Roberts and seconded by Cllr G Wright

The Motion was approved

For All Noise Complaints please email: environment@liverpoolairport.com

16. Part II – It was resolved to conduct a Part II session

Proposed by Cllr M Roberts and Seconded by Cllr C Anderson

The Motion was approved

Part II - Exclusion of the Press and Public

(Public Bodies (Admission to Meetings) Act 1960 Section 1)

The Council is recommended to pass the following recommendation in relation to the following items: "That, in accordance with Section 1 of the Public Bodies (Admission to Meetings) Act 1960, the press and public be excluded from the meeting for the following business, on the grounds that publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted or for other special reasons arising from the nature of that business or of the proceedings."

i. Budget – A number of proposed Budget matters were considered and it was agreed to update the discussion documents for consideration at the November meeting

Hale Parish Council RECONCILIATION - Hale Parish Council Unity Bank 07-11-2025

Statement should be	£34 480 40
Payments not cashed Add Receipts not entered Subtract	
From Accounts	£34,489.40



Hale Parish Council

Current T1

60-83-01 • 20415507

Balance Available

£ 34,489.40 £ 34,489.40

Balances are correct as of 14:53 on 17 Nov 2025.

07/11/25 Direct Debit (GOOGLE CLOUD * 82385888GDT68AJYJS EMEA) -70.00 34,489.40 06/11/25 B/P to: Katie Payroll * INV 0409 -54.00 34,559.40 31/10/25 Service Charge -6.00 34,613.40 31/10/25 B/P to: Hale Village Hall * HVH - 1372 -125.00 34,744.40 31/10/25 B/P to: Scott Gavin * HALE P.C. -150.00 34,794.40 31/10/25 B/P to: Jojo Fox * HALE P.C. -170.00 34,944.40 31/10/25 B/P to: K&K Legal * INV 17889 -162.00 35,114.40 31/10/25 B/P to: Kayleigh Hayes * FACE PAINTER 1 -100.00 35,376.40 31/10/25 B/P to: Charisse Bulloch * FACE PAINTER 2 -100.00 35,376.40 31/10/25 B/P to: Chesrisee Bulloch * FACE PAINTER 2 -100.00 35,376.40 31/10/25 B/P to: Charisse Bulloch * FACE PAINTER 2 -100.00 35,376.40 39/10/25 B/P to: OCT SALARY -750.20 36,452.68 29/10/25 B/P to: HMRC * 120PA00288525 1806 -1,032.20 37,202.88 29/10/25 B/P to: Employer Pension * HALE PC 00296 -349.33	↓ Date	Description	Paid in	Paid out	Balance
31/10/25 Service Charge -6.00 34,613.40 31/10/25 B/P to. • INV 122327 -125.00 34,619.40 31/10/25 B/P to: Hale Village Hall • HVH - 1372 -50.00 34,744.40 31/10/25 B/P to: Scott Gavin • HALE P.C. -150.00 34,794.40 31/10/25 B/P to: Jojo Fox • HALE P.C. -170.00 34,944.40 31/10/25 B/P to: K&K Legal • INV 17889 -162.00 35,114.40 31/10/25 B/P to: Kayleigh Hayes • FACE PAINTER 1 -100.00 35,276.40 31/10/25 B/P to: Charisse Bulloch • FACE PAINTER 2 -100.00 35,376.40 31/10/25 B/P to: Charisse Bulloch • FACE PAINTER 2 188.00 35,476.40 29/10/25 B/P to: HPC -1,164.28 35,288.40 29/10/25 B/P to: HMRC • 120PA00288525 1806 -1,032.20 37,202.88 29/10/25 B/P to: HMRC • 120PA00288525 1806 -1,032.20 38,235.08 29/10/25 B/P to: Employer Pension • HALE PC 00296 -349.33 38,759.28 29/10/25 B/P to: HPC - PHONE -10.00 39,108.61 29/10/25 B/P to: Employee Pension • HALE PC 00296 -89.	07/11/25	•		-70.00	34,489.40
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29/10/25 B/P to. • OCT SALARY -524.20 38,235.08 29/10/25 B/P to: Employer Pension • HALE PC 00296 -349.33 38,759.28 29/10/25 B/P to: • HPC - PHONE -10.00 39,108.61 29/10/25 B/P to: • OCT SALARY -692.64 39,118.61 29/10/25 B/P to: Employee Pension • HALE PC 00296 -89.36 39,811.25 27/10/25 B/P to: • HALLOWEEN ITEMS -235.00 39,900.61	29/10/25	B/P to: • OCT SALARY		-750.20	36,452.68
29/10/25 B/P to: Employer Pension • HALE PC 00296 -349.33 38,759.28 29/10/25 B/P to: • HPC - PHONE -10.00 39,108.61 29/10/25 B/P to: • OCT SALARY -692.64 39,118.61 29/10/25 B/P to: Employee Pension • HALE PC 00296 -89.36 39,811.25 27/10/25 B/P to: • HALLOWEEN ITEMS -235.00 39,900.61	29/10/25	B/P to: HMRC • 120PA00288525 1806		-1,032.20	37,202.88
29/10/25 B/P to: • HPC - PHONE -10.00 39,108.61 29/10/25 B/P to: • OCT SALARY -692.64 39,118.61 29/10/25 B/P to: Employee Pension • HALE PC 00296 -89.36 39,811.25 27/10/25 B/P to: • HALLOWEEN ITEMS -235.00 39,900.61	29/10/25	B/P to. • OCT SALARY		-524.20	38,235.08
29/10/25 B/P to: • OCT SALARY -692.64 39,118.61 29/10/25 B/P to: Employee Pension • HALE PC 00296 -89.36 39,811.25 27/10/25 B/P to: • HALLOWEEN ITEMS -235.00 39,900.61	29/10/25	B/P to: Employer Pension • HALE PC 00296		-349.33	38,759.28
29/10/25 B/P to: Employee Pension • HALE PC 00296 -89.36 39,811.25 27/10/25 B/P to: • HALLOWEEN ITEMS -235.00 39,900.61	29/10/25	B/P to: • HPC - PHONE		-10.00	39,108.61
27/10/25 B/P to: • HALLOWEEN ITEMS -235.00 39,900.61	29/10/25	B/P to: • OCT SALARY		-692.64	39,118.61
	29/10/25	B/P to: Employee Pension • HALE PC 00296		-89.36	39,811.25
27/10/25 B/P to: M J Spargo • CIVIC SERVICE FOOD -131.33 40,135.61	27/10/25	B/P to: • HALLOWEEN ITEMS		-235.00	39,900.61
	27/10/25	B/P to: M J Spargo • CIVIC SERVICE FOOD		-131.33	40,135.61

27/10/25	B/P to:	• QUIZ EXP		-1,063.63	40,266.94
27/10/25	B/P to:	CIVIC SERVICE		-495.65	41,330.57
27/10/25	B/P to:	• HPC		-111.98	41,826.22
27/10/25	HALE VILLAGE HALL	CHARGEBACK - OCT	2,488.79		41,938.20
27/10/25	B/P to: Hale Village H	Iall • 1295 1368 1369		-102.50	39,449.41
27/10/25	B/P to:	• HALLOWEEN		-155.00	39,551.91
27/10/25	B/P to: SLCC • INV S	LCC/25-11		-35.00	39,706.91
27/10/25	B/P to: SLCC • INV N	MEM 254971.1		-188.00	39,741.91
25/10/25	Transfer from 205276	573	1,063.63		39,929.91
20/10/25	Direct Debit (PREMIU CREDIT LTD)	• 04AEZF6124/010/112		-372.50	38,866.28
07/10/25	Direct Debit (GOOGL CLOUD EMEA)	• 82385888GC9WHEY574		-70.00	39,238.78
06/10/25	HALE VILLAGE HALL	CHARGEBACK SEP 25	2,488.79		39,308.78
30/09/25	Service Charge			-6.00	36,819.99
25/09/25	B/P to: HMRC • 120	PA00288525 1806		-1,032.00	36,825.99
25/09/25	B/P to: Employer Pen	sion • HALE PC 00296		-349.33	37,857.99
25/09/25	B/P to:	• SALARY SEPTEMBER		-750.40	38,207.32
25/09/25	B/P to:	SALARY SEPTEMBER		-524.20	38,957.72
25/09/25	B/P to:	SALARY SEPTEMBER		-1,164.28	39,481.92
25/09/25	B/P to: Employee Per	nsion • HALE PC 00296		-89.36	40,646.20
25/09/25	B/P to:	• SALARY SEPTEMBER		-692.64	40,735.56
25/09/25	B/P to:	• HPC		-39.70	41,428.20
23/09/25	B/P	• STAMPS CIVIC SERV.		-34.80	41,467.90
23/09/25	B/P to: RBL POPPY A	PPEAL • HALE PC		-25.00	41,502.70
19/09/25	Direct Debit (PREMIU CREDIT LTD)	• 04AEZF6124/010/111		-372.50	41,527.70
12/09/25	B/P to: Hale Village H	Iall • TRUSTEE MEETING		-7.50	41,900.20
12/09/25	B/P to: Katie Payroll	• INV 0364		-54.00	41,907.70

05/09/25	Direct Debit (GOOG	GLE	• 82385888GOWX6UVEQ	9	-70.00	41,961.70
31/08/25	Service Charge				-6.00	42,031.70
28/08/25	B/P to:	• SALA	ARY		-750.40	42,037.70
28/08/25	B/P to: Employee Po	ension •	HALE PC 00296		-100.38	42,788.10
28/08/25	B/P to: HMRC • 12	OPA0028	88525 1806		-1,118.05	42,888.48
28/08/25	B/P to: Employer Pe	ension •	HALE PC 00296		-392.38	44,006.53
28/08/25	B/P to:	• SALAF	RY		-524.20	44,398.91
28/08/25	B/P to:	• HPC	SALARY		-1,297.46	44,923.11
28/08/25	B/P to:	• SA	LARY		-692.64	46,220.57
26/08/25	HALE VILLAGE HAL	L • SALA	ARY CHARGEBACK	2,488.79		46,913.21
26/08/25	B/P to: Hale Village	Hall • II	NV 1189 - 1300		-402.50	44,424.42
21/08/25	B/P to: Katie Payrol	I • INV (0334		-90.00	44,826.92
21/08/25	B/P to: Mobile Blast	t Ltd • II	NV 0266		-420.00	44,916.92

Transactions for Hale Parish Council Unity Bank

Voucher	Date	Chq/Rec No.	Description STARTING BALANCE	Supplier	Total	Balance 9,707.39	Cashed date
1	01/04/2025		Internet/Website	SAJ Consulting	300.00	10,007.39	01/04/2025
2	01/04/2025		Precept	Halton Borough Co	62,432.62	72,440.01	01/04/2025
1	07/04/2025		Internet/Website	Google Ireland Ltd	-60.00	72,380.01	07/04/2025
2	10/04/2025		Bank Transfer	Hale Parish Counc	-10,000.00	62,380.01	10/04/2025
3	11/04/2025		Subscription	Chalc	-585.78	61,794.23	11/04/2025
4	11/04/2025		Easter Eggs/Sweets	Farmfoods	-23.54	61,770.69	11/04/2025
3	15/04/2025		Vat Refund	VAT Refund	1,993.41	63,764.10	15/04/2025
5	15/04/2025		Electricity	Smartest Energy	-126.70	63,637.40	15/04/2025
6	22/04/2025		Subscription	Worknest	-372.50	63,264.90	22/04/2025
7	30/04/2025		Clerk Salary	Hale Parish Counc	-4,272.72	58,992.18	30/04/2025
8	30/04/2025		Employer Pension	Hale Parish Counc	-338.56	58,653.62	30/04/2025
9	30/04/2025		Employee Pension	Hale Parish Counc	-86.61	58,567.01	30/04/2025
10	30/04/2025		HMRC	Hale Parish Counc	-1,444.17	57,122.84	30/04/2025
11	30/04/2025		Room Hire	Hale Village Hall	-90.00	57,032.84	30/04/2025
12	30/04/2025		Room Hire	Hale Village Hall	-67.50	56,965.34	30/04/2025
13	30/04/2025		Bank Charges	Unity Bank	-6.00	56,959.34	30/04/2025
14	30/04/2025		Internet/Website	Google Ireland Ltd	-60.00	56,899.34	19/06/2025
15	14/05/2025		Electricity	Smartest Energy	-134.90	56,764.44	14/05/2025
16	19/05/2025		Support	Worknest	-372.50	56,391.94	19/05/2025
17	19/05/2025		Payroll & Scribe	Dalton Smith	-42.00	56,349.94	19/05/2025
18	19/05/2025		HMRC	Hale PC	-807.97	55,541.97	19/05/2025
19	19/05/2025		Remembrance Day Catering	M Spargo	-62.95	55,479.02	19/05/2025
20	19/05/2025		Internal Audit	JDH Business Ser	-751.20	54,727.82	19/05/2025
21	19/05/2025		Payroll & Scribe	Scribe (Starboard	-414.72	54,313.10	19/05/2025
22	30/05/2025		Clerk Salary	Hale Parish Counc	-86.61	54,226.49	30/05/2025
23	30/05/2025		Room Hire	Hale Village Hall	-22.50	54,203.99	30/05/2025
24	30/05/2025		Payroll & Scribe	Dalton Smith	-42.00	54,161.99	30/05/2025
25	30/05/2025		Clerk Salary	Hale Parish Counc	-1,130.97	53,031.02	30/05/2025
26	30/05/2025		Clerk Salary	Hale Parish Counc	-338.56	52,692.46	30/05/2025
27	30/05/2025		Internal Audit	JDH Business Ser	-139.20	52,553.26	30/05/2025
28	30/05/2025		HMRC	Hale Parish Counc	-530.80	52,022.46	30/05/2025
29	31/05/2025		Bank Charges	Unity Bank	-6.00	52,016.46	31/05/2025
30	06/06/2025		Google Invoice	Google Ireland Ltd	-60.00	51,956.46	06/06/2025
31	19/06/2025		Support	Worknest	-372.50	51,583.96	19/06/2025
32	23/06/2025		Room Hire	Hale Village Hall	-15.00	51,568.96	30/06/2025
33	23/06/2025		Donation	Hale Parish Counc	-175.00	51,393.96	30/06/2025
34	23/06/2025		Insurance	Butterworth Spenç	-107.04	51,286.92	30/06/2025
35	23/06/2025		Cleaning Supplies	Costco	-89.69	51,197.23	30/06/2025
36	30/06/2025		Clerks Expenses	Clerk Expenses	-20.00	51,177.23	30/06/2025
37	30/06/2025		Repayment	Pat Lewis	-20.00	51,157.23	30/06/2025
38	30/06/2025		HMRC	Hale Parish Counc	-530.60	50,626.63	30/06/2025
39	30/06/2025		Clerk Salary	Hale Parish Counc	-1,131.17	49,495.46	30/06/2025
40	30/06/2025		Employer Pension	Hale Parish Counc	-338.56	49,156.90	30/06/2025
41	30/06/2025		Employee Pension	Hale Parish Counc	-86.61	49,070.29	30/06/2025
42	30/06/2025		Bank Charges	Hale Parish Counc	-6.00	49,064.29	30/06/2025
44	07/07/2025		Google Invoice	Google Ireland Ltd	-60.00	49,004.29	28/07/2025
45	21/07/2025		Subscription	Worknest	-372.50	48,631.79	28/07/2025
46	31/07/2025		Subscription	Living Wage Foun	-85.20	48,546.59	19/08/2025
47	31/07/2025		Room Hire	Hale Village Hall	-40.00	48,506.59	19/08/2025
48	31/07/2025		Clerks Expenses	Hale Parish Counc	-10.00	48,496.59	19/08/2025
49	31/07/2025		Clerk Salary	Hale Parish Counc	-530.80	47,965.79	19/08/2025
50	31/07/2025		Payroll & Scribe	Dalton Smith	-42.00	47,923.79	19/08/2025
51	31/07/2025		Employer Pension	Hale Parish Counc	-338.56	47,585.23	19/08/2025
52	31/07/2025		Donation	Hale Parish Counc	-200.00	47,385.23	19/08/2025



Transactions for Hale Parish Council Unity Bank

19.00770205 Clerk Salary	Voucher	Date	Chq/Rec No.	Description STARTING BALANCE	Supplier	Total	Balance 9,707.39	Cashed date
Standard	53	31/07/2025		Clerk Salary	Hale Parish Counc	-1,130.97	46,254.26	19/08/2025
Series Charge C	54	31/07/2025		SLCC Training	SLCC	-20.00	46,234.26	19/08/2025
167 17/10/2025 Maintenance Google Ireland Ltd 47.73 48.073.92 1908/2025 1008/2025 Maintenance Ajan Omnondy 3-64.50 45.709.42 1908/2025 1008/2025	55	31/07/2025		Employee Pension	Hale Parish Counc	-86.61	46,147.65	19/08/2025
Maintenance	56	31/07/2025		Bank Charges	Unity Bank	-6.00	46,141.65	19/08/2025
1009/2025 Firgor Post Refurbishment Mobile Elasting Lis	57	07/08/2025		Google Invoice	Google Ireland Ltd	-67.73	46,073.92	19/08/2025
Pinger Post Refurbishment Mobile Blasting Lis 420.00 44,918.20 509902025	58	18/08/2025		Maintenance	Alan Ormondy	-364.50	45,709.42	19/08/2025
11/08/2025 Peyroll & Scribe Datton Smith	59	19/08/2025		Support	Worknest	-372.50	45,336.92	19/08/2025
2009/2025 Room Hire	60	21/08/2025		Finger Post Refurbishment	Mobile Blasting Ltd	-420.00	44,916.92	05/09/2025
Booking Officer Salary	61	21/08/2025		Payroll & Scribe	Dalton Smith	-90.00	44,826.92	05/09/2025
64 28/08/2025 Clerk Salary	62	26/08/2025		Room Hire	Hale Village Hall	-402.50	44,424.42	05/09/2025
65 28/08/2025 Caretaker - Salary	63	28/08/2025		Booking Officer Salary	Hale Parish Counc	-692.64	43,731.78	05/09/2025
Beauty	64	28/08/2025		Clerk Salary	Hale Parish Counc	-1,297.46	42,434.32	05/09/2025
28/08/2025 Cleaner - Salary	65	28/08/2025		Caretaker - Salary	Hale Parish Counc	-524.20	41,910.12	05/09/2025
28/08/2025	66	28/08/2025		HMRC	Hale Parish Counc	-1,118.05	40,792.07	05/09/2025
28/08/2025 Employee Pension	67	28/08/2025		Cleaner - Salary	Hale Parish Counc	-750.40	40,041.67	05/09/2025
Bank Charges	70	28/08/2025		Employer Pension	Hale Parish Counc	-392.38	39,649.29	05/09/2025
Google Ireland Ltc	71	28/08/2025		Employee Pension	Hale Parish Counc	-100.38	39,548.91	05/09/2025
12/09/2025	68	31/08/2025		Bank Charges	Unity Bank	-6.00	39,542.91	05/09/2025
12/09/2025	69	05/09/2025		Google Invoice	Google Ireland Ltd	-70.00	39,472.91	05/09/2025
19/09/2025 Consultation	72	12/09/2025		Payroll & Scribe	Dalton Smith	-54.00	39,418.91	25/09/2025
75 23/09/2025 Remembrance Day Wreath Royal British Legik -25.00 39,013.91 25/09/2025 76 23/09/2025 Civic Service Expenses Joe McNamara -34.80 38,979.11 25/09/2025 77 25/09/2025 Clerks Expenses Hale Parish Count -39.70 38,939.41 25/09/2025 78 25/09/2025 Booking Officer Salary Hale Parish Count -692.64 38,245.77 25/09/2025 80 25/09/2025 Clerk Salary Hale Parish Count -1,164.28 36,999.13 25/09/2025 81 25/09/2025 Clerk Salary Hale Parish Count -1,542.20 36,468.93 25/09/2025 82 25/09/2025 Cleaner - Salary Hale Parish Count -750.40 35,718.53 25/09/2025 83 25/09/2025 Employer Pension Hale Parish Count -750.40 35,718.53 25/09/2025 84 25/09/2025 Halm Hale Parish Count -1,032.00 34,331.20 25/09/2025 84 25/09/2025 Hale Parish Count <td< td=""><td>73</td><td>12/09/2025</td><td></td><td>Room Hire</td><td>Hale Village Hall</td><td>-7.50</td><td>39,411.41</td><td>25/09/2025</td></td<>	73	12/09/2025		Room Hire	Hale Village Hall	-7.50	39,411.41	25/09/2025
76 23/09/2025 Civic Service Expenses Joe McNamara -34.80 38,979.11 25/09/2025 25/09/2025 Clerks Expenses Hale Parish Count -39.70 38,939.41 25/09/2025 25/09/2025 Booking Officer Salary Hale Parish Count -39.64 38,246.77 25/09/2025 25/09/2025 Employee Pension Hale Parish Count -80.36 38,157.41 25/09/2025 25/09/2025 Clerk Salary Hale Parish Count -1,164.28 36,993.13 25/09/2025 25/09/2025 Caretaker - Salary Hale Parish Count -524.20 36,468.93 25/09/2025 25/09/2025 Clerker - Salary Hale Parish Count -524.20 36,468.93 25/09/2025	74	19/09/2025		Consultation	Worknest	-372.50	39,038.91	25/09/2025
77 25/09/2025 Clerks Expenses Hale Parish Count -39.70 38,99.41 25/09/2025 25/09/2025 Booking Officer Salary Hale Parish Count -692.64 38,246.77 25/09/2025 25/09/2025 Employee Pension Hale Parish Count -89.36 38,157.41 25/09/2025 25/09/2025 Clerk Salary Hale Parish Count -1.164.28 36,993.13 25/09/2025 25/09/2025 Clerk Salary Hale Parish Count -524.20 36,468.93 25/09/2025 25/09/2025 Cleaner - Salary Hale Parish Count -750.40 35,718.53 25/09/2025 25/09/2025 Employer Pension Hale Parish Count -750.40 35,718.53 25/09/2025 25/09/2025 Employer Pension Hale Parish Count -750.40 35,718.53 25/09/2025 25/09/2025 Employer Pension Hale Parish Count -750.40 34,337.20 25/09/2025 25/09/2025 Employer Pension Hale Parish Count -750.40 34,337.20 25/09/2025 25/09/2025 Employer Pension Hale Parish Count -1.032.00 34,337.20 25/09/2025 25/09/2025 Employer Pension Hale Parish Count -1.032.00 34,337.20 25/09/2025 25/09/	75	23/09/2025		Remembrance Day Wreath	Royal British Legic	-25.00	39,013.91	25/09/2025
25/09/2025 Booking Officer Salary Hale Parish Counc -692.64 38,246.77 25/09/2025 Employee Pension Hale Parish Counc -693.6 38,157.41 25/09/2025 25/09/2025 Clerk Salary Hale Parish Counc -1.164.28 36,993.13 25/09/2025 25/09/2025 Clearker - Salary Hale Parish Counc -524.20 36,468.93 25/09/2025 25/09/2025 Cleaner - Salary Hale Parish Counc -750.40 35,718.53 25/09/2025 25/09/2025 Employer Pension Hale Parish Counc -349.33 35,369.20 25/09/2025 25/09/2025 HMRC Hale Parish Counc -1,032.00 34,337.20 25/09/2025 25/09/2025 HMRC Hale Parish Counc -1,032.00 34,337.20 25/09/2025 26/09/2025	76	23/09/2025		Civic Service Expenses	Joe McNamara	-34.80	38,979.11	25/09/2025
Parish Counc Say	77	25/09/2025		Clerks Expenses	Hale Parish Counc	-39.70	38,939.41	25/09/2025
80 25/09/2025 Clerk Salary Hale Parish Count -1,164.28 36,993.13 25/09/2025 81 25/09/2025 Caretaker - Salary Hale Parish Count -524.20 36,468.93 25/09/2025 25/09/2025 Cleaner - Salary Hale Parish Count -750.40 35,718.53 25/09/2025 25/09/2025 Employer Pension Hale Parish Count -750.40 35,718.53 25/09/2025 25/09/2025 Employer Pension Hale Parish Count -1,032.00 34,337.20 25/09/2025	78	25/09/2025		Booking Officer Salary	Hale Parish Counc	-692.64	38,246.77	25/09/2025
81 25/09/2025 Caretaker - Salary Hale Parish Count -524.20 36,468.93 25/09/2025 82 25/09/2025 Cleaner - Salary Hale Parish Count -750.40 35,718.53 25/09/2025 83 25/09/2025 Employer Pension Hale Parish Count -349.33 35,369.20 25/09/2025 84 25/09/2025 HMRC Hale Parish Count -1,032.00 34,337.20 25/09/2025 85 30/09/2025 Bank Charges Unity Bank -6.00 34,337.20 36/09/2025 86 07/10/2025 Salary Chargeback Hale Village Hall 2,488.79 36,819.99 06/10/2025 86 07/10/2025 Salary Chargeback Hale Village Hall 2,488.79 39,238.78 09/10/2025 92 17/10/2025 Salary Chargeback Hale Village Hall 2,488.79 39,238.78 09/10/2025 92 17/10/2025 Quiz Night Mark Roberts -1,063.63 38,020.15 07/11/2025 92 17/10/2025 Support Worknest -37.	79	25/09/2025		Employee Pension	Hale Parish Counc	-89.36	38,157.41	25/09/2025
82 25/09/2025 Cleaner - Salary Hale Parish Count -750.40 35,718.53 25/09/2025 83 25/09/2025 Employer Pension Hale Parish Count -349.33 35,369.20 25/09/2025 84 25/09/2025 HMRC Hale Parish Count -1,032.00 34,337.20 25/09/2025 85 30/09/2025 Bank Charges Unity Bank -6.00 34,331.20 30/09/2025 86 07/10/2025 Salary Chargeback Hale Village Hall 2,488.79 36,819.99 06/10/2025 86 07/10/2025 Sologle Invoice Google Ireland Ltc -70.00 36,749.99 07/10/2025 92 17/10/2025 Salary Chargeback Hale Village Hall 2,488.79 39,238.78 08/10/2025 92 17/10/2025 Halloween Goods Luke - Repayment -155.00 39,083.78 07/11/2025 89 20/10/2025 Support Worknest -1,063.63 38,020.15 07/11/2025 89 20/10/2025 Bank Transfer Hale Parish Count 1,0	80	25/09/2025		Clerk Salary	Hale Parish Counc	-1,164.28	36,993.13	25/09/2025
83 25/09/2025 Employer Pension Hale Parish Count -349.33 35,369.20 25/09/2025 84 25/09/2025 HMRC Hale Parish Count -1,032.00 34,337.20 25/09/2025 85 30/09/2025 Bank Charges Unity Bank -6.00 34,331.20 30/09/2025 86 07/10/2025 Salary Chargeback Hale Village Hall 2,488.79 36,819.99 07/10/2025 86 07/10/2025 Google Invoice Google Ireland Ltc -70.00 36,749.99 07/10/2025 81 08/10/2025 Salary Chargeback Hale Village Hall 2,488.79 39,238.78 08/10/2025 92 17/10/2025 Halloween Goods Luke - Repayment -155.00 39,083.78 07/11/2025 89 20/10/2025 Quiz Night Mark Roberts -1,063.63 38,020.15 07/11/2025 89 20/10/2025 Bank Transfer Hale Parish Counc 1,063.63 38,711.28 07/11/2025 16 27/10/2025 Bank Transfer Hale Parish Counc <td< td=""><td>81</td><td>25/09/2025</td><td></td><td>Caretaker - Salary</td><td>Hale Parish Counc</td><td>-524.20</td><td>36,468.93</td><td>25/09/2025</td></td<>	81	25/09/2025		Caretaker - Salary	Hale Parish Counc	-524.20	36,468.93	25/09/2025
84 25/09/2025 HMRC Hale Parish Counc -1,032.00 34,337.20 25/09/2025 85 30/09/2025 Bank Charges Unity Bank -6.00 34,331.20 30/09/2025 12 06/10/2025 Salary Chargeback Hale Village Hall 2,488.79 36,819.99 06/10/2025 86 07/10/2025 Google Invoice Google Ireland Ltc -70.00 36,749.99 07/10/2025 11 08/10/2025 Salary Chargeback Hale Village Hall 2,488.79 39,283.78 08/10/2025 92 17/10/2025 Halloween Goods Luke - Repayment -155.00 39,083.78 08/10/2025 96 17/10/2025 Quiz Night Mark Roberts -1,063.63 38,020.15 07/11/2025 98 20/10/2025 Bank Transfer Hale Parish Counc 1,063.63 38,711.28 07/11/2025 16 27/10/2025 Bank Transfer Hale Village Hall 2,488.79 41,200.07 07/11/2025 16 27/10/2025 Salary Chargeback Hale Village Hall	82	25/09/2025		Cleaner - Salary	Hale Parish Counc	-750.40	35,718.53	25/09/2025
85 30/09/2025 Bank Charges Unity Bank -6.00 34,331.20 30/09/2025 12 06/10/2025 Salary Chargeback Hale Village Hall 2,488.79 36,819.99 06/10/2025 86 07/10/2025 Google Invoice Google Ireland Ltc -70.00 36,749.99 07/10/2025 11 08/10/2025 Salary Chargeback Hale Village Hall 2,488.79 39,238.78 08/10/2025 12 17/10/2025 Halloween Goods Luke - Repayment -155.00 39,883.78 07/11/2025 13 17/10/2025 Quiz Night Mark Roberts -1,063.63 38,020.15 07/11/2025 14 25/10/2025 Support Worknest -372.50 37,647.65 07/11/2025 15 25/10/2025 Bank Transfer Hale Parish Counc 1,063.63 38,711.28 07/11/2025 16 27/10/2025 Salary Chargeback Hale Village Hall 2,488.79 41,200.07 07/11/2025 16 27/10/2025 Salary Chargeback Hale Village Hall 2,488.79 41,200.07 07/11/2025 17 25/10/2025 SLCC Conference SLCC -188.00 41,012.07 07/11/2025 18 27/10/2025 SLCC Training SLCC -35.00 40,977.07 07/11/2025 18 27/10/2025 Room Hire Hale Parish Counc -102.50 40,874.57 07/11/2025 18 27/10/2025 Clerk Salary Hale Parish Counc -111.98 40,762.59 07/11/2025 18 27/10/2025 Civic Service Expenses M Spargo -131.33 40,135.61 07/11/2025 18 27/10/2025 Employee Pension Hale Parish Counc -89.36 39,811.25 07/11/2025 19 29/10/2025 Employee Pension Hale Parish Counc -89.36 39,811.25 07/11/2025 10 29/10/2025 Employee Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employee Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employee Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employee Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employee Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employee Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employee Pension Hale Parish Counc -524.20 38,235.08 07/11/2025	83	25/09/2025		Employer Pension	Hale Parish Counc	-349.33	35,369.20	25/09/2025
12 06/10/2025 Salary Chargeback Hale Village Hall 2,488.79 36,819.99 06/10/2025 86 07/10/2025 Google Invoice Google Ireland Ltc -70.00 36,749.99 07/10/2025 11 08/10/2025 Salary Chargeback Hale Village Hall 2,488.79 39.238.78 08/10/2025 17/10/2025 Halloween Goods Luke - Repayment -155.00 39,083.78 07/11/2025 96 17/10/2025 Quiz Night Mark Roberts -1,063.63 38,020.15 07/11/2025 89 20/10/2025 Support Worknest -372.50 37,647.65 07/11/2025 17 25/10/2025 Bank Transfer Hale Parish Counc 1,063.63 38,711.28 07/11/2025 16 27/10/2025 Salary Chargeback Hale Village Hall 2,488.79 41,200.07 07/11/2025 90 27/10/2025 SLCC Conference SLCC -188.00 41,012.07 07/11/2025 91 27/10/2025 SLCC Training SLCC -35.00 40,977.07 07/11/2025 91 27/10/2025 Room Hire Hale Parish Counc -102.50 40,874.57 07/11/2025 93 27/10/2025 Clerk Salary Hale Parish Counc -111.98 40,762.59 07/11/2025 95 27/10/2025 Clerk Salary Hale Parish Counc -111.98 40,762.59 07/11/2025 97 27/10/2025 Civic Service Expenses M Spargo -131.33 40,135.61 07/11/2025 97 27/10/2025 Employer Pension Hale Parish Counc -89.36 39,911.25 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Emplo	84	25/09/2025		HMRC	Hale Parish Counc	-1,032.00	34,337.20	25/09/2025
86 07/10/2025 Google Invoice Google Ireland Ltc -70.00 36,749.99 07/10/2025 11 08/10/2025 Salary Chargeback Hale Village Hall 2,488.79 39,238.78 08/10/2025 92 17/10/2025 Halloween Goods Luke - Repayment -155.00 39,083.78 07/11/2025 96 17/10/2025 Quiz Night Mark Roberts -1,063.63 38,020.15 07/11/2025 89 20/10/2025 Support Worknest -372.50 37,647.65 07/11/2025 17 25/10/2025 Bank Transfer Hale Parish Counc 1,063.63 38,711.28 07/11/2025 16 27/10/2025 Salary Chargeback Hale Parish Counc 1,063.63 38,711.28 07/11/2025 90 27/10/2025 SLCC Conference SLCC -188.00 41,012.07 07/11/2025 91 27/10/2025 SLCC Training SLCC -35.00 40,977.07 07/11/2025 91 27/10/2025 Room Hire Hale Parish Counc -102.50 40,	85	30/09/2025		Bank Charges	Unity Bank	-6.00	34,331.20	30/09/2025
11	12	06/10/2025		Salary Chargeback	Hale Village Hall	2,488.79	36,819.99	06/10/2025
92 17/10/2025 Halloween Goods Luke - Repayment -155.00 39,083.78 07/11/2025 96 17/10/2025 Quiz Night Mark Roberts -1,063.63 38,020.15 07/11/2025 89 20/10/2025 Support Worknest -372.50 37,647.65 07/11/2025 17 25/10/2025 Bank Transfer Hale Parish Counc 1,063.63 38,711.28 07/11/2025 16 27/10/2025 Salary Chargeback Hale Village Hall 2,488.79 41,200.07 07/11/2025 90 27/10/2025 SLCC Conference SLCC -188.00 41,012.07 07/11/2025 91 27/10/2025 SLCC Training SLCC -35.00 40,977.07 07/11/2025 93 27/10/2025 Room Hire Hale Parish Counc -102.50 40,874.57 07/11/2025 94 27/10/2025 Clerk Salary Hale Parish Counc -111.98 40,762.59 07/11/2025 95 27/10/2025 Civic Service Expenses Joe McNamara -495.65 40,266.94 07/11/2025 97 27/10/2025 Civic Service Expenses M Spargo -131.33 40,135.61 07/11/2025 98 27/10/2025 Employee Pension Hale Parish Counc -89.36 39,811.25 07/11/2025 10 29/10/2025 Booking Officer Salary Bookings Officer -692.64 39,118.61 07/11/2025 10 29/10/2025 Clerk Expenses Clerk Expenses -10.00 39,108.61 07/11/2025 10 29/10/2025 Employee Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -524.20 38,235.08 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -524.20 38,235.08 07/11/2025 10 29/10/2025 Employer Pension Hale Parish Counc -524.20 38,235.08 07/11/2025 10 29/10/2025 Caretaker - Salary Hale Parish Counc -524.20 38,235.08 07/11/2025 10 29/10/2025 Caretaker - Salary Hale Parish Counc -524.20 38,235.08 07/11/2025 10 29/10/2025 Caretaker - Salary Hale Parish Counc -524.20 38,235.08 07/11/2025 10 29/10/2025 Caretaker - Salary Hale Parish Counc -524.20 38,235.08 07/11/2025 10 29/10/2025 Caretaker - Salary Hale Parish Counc -524.20 38,235.08 07/11/2025 10 29/10/2025 Caretaker - Salary Hale Parish Counc -524.20 38,235.08 07/11/2025 10 29/10/2025 Caretaker - Salary Hale Parish Counc -524.20 38,235.08 07/11/2025 10 29/10/2025 Caretaker - Salary Hale Parish Counc -524.20 38,235.08 07/11/202	86	07/10/2025		Google Invoice	Google Ireland Ltd	-70.00	36,749.99	07/10/2025
96 17/10/2025 Quiz Night Mark Roberts -1,063.63 38,020.15 07/11/2025 89 20/10/2025 Support Worknest -372.50 37,647.65 07/11/2025 17 25/10/2025 Bank Transfer Hale Parish Counc 1,063.63 38,711.28 07/11/2025 18 27/10/2025 Salary Chargeback Hale Village Hall 2,488.79 41,200.07 07/11/2025 90 27/10/2025 SLCC Conference SLCC -188.00 41,012.07 07/11/2025 91 27/10/2025 SLCC Training SLCC -35.00 40,977.07 07/11/2025 93 27/10/2025 Room Hire Hale Parish Counc -102.50 40,874.57 07/11/2025 94 27/10/2025 Clerk Salary Hale Parish Counc -111.98 40,762.59 07/11/2025 95 27/10/2025 Civic Service Expenses Joe McNamara -495.65 40,266.94 07/11/2025 97 27/10/2025 Civic Service Expenses M Spargo -131.33 40,135.61 07/11/2025 98 27/10/2025 Halloween Goods Carol Anderson -235.00 39,900.61 07/11/2025 99 29/10/2025 Employee Pension Hale Parish Counc -89.36 39,811.25 07/11/2025 100 29/10/2025 Clerks Expenses Clerk Expenses -10.00 39,108.61 07/11/2025 101 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 102 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 103 29/10/2025 Employer Pension Hale Parish Counc -524.20 38,235.08 07/11/2025	11	08/10/2025		Salary Chargeback	Hale Village Hall	2,488.79	39,238.78	08/10/2025
89 20/10/2025 Support Worknest -372.50 37,647.65 07/11/2025 17 25/10/2025 Bank Transfer Hale Parish Counc 1,063.63 38,711.28 07/11/2025 16 27/10/2025 Salary Chargeback Hale Village Hall 2,488.79 41,200.07 07/11/2025 90 27/10/2025 SLCC Conference SLCC -188.00 41,012.07 07/11/2025 91 27/10/2025 SLCC Training SLCC -35.00 40,977.07 07/11/2025 93 27/10/2025 Room Hire Hale Parish Counc -102.50 40,874.57 07/11/2025 94 27/10/2025 Clerk Salary Hale Parish Counc -111.98 40,762.59 07/11/2025 95 27/10/2025 Civic Service Expenses Joe McNamara -495.65 40,266.94 07/11/2025 97 27/10/2025 Civic Service Expenses M Spargo -131.33 40,135.61 07/11/2025 98 27/10/2025 Halloween Goods Carol Anderson -235.00 39,900.61 07/11/2025 99 29/10/2025 Employee Pension	92	17/10/2025		Halloween Goods	Luke - Repayment	-155.00	39,083.78	07/11/2025
17 25/10/2025 Bank Transfer Hale Parish Counc 1,063.63 38,711.28 07/11/2025 16 27/10/2025 Salary Chargeback Hale Village Hall 2,488.79 41,200.07 07/11/2025 90 27/10/2025 SLCC Conference SLCC -188.00 41,012.07 07/11/2025 91 27/10/2025 SLCC Training SLCC -35.00 40,977.07 07/11/2025 93 27/10/2025 Room Hire Hale Parish Counc -102.50 40,874.57 07/11/2025 94 27/10/2025 Clerk Salary Hale Parish Counc -111.98 40,762.59 07/11/2025 95 27/10/2025 Civic Service Expenses Joe McNamara -495.65 40,266.94 07/11/2025 97 27/10/2025 Civic Service Expenses M Spargo -131.33 40,135.61 07/11/2025 98 27/10/2025 Halloween Goods Carol Anderson -235.00 39,900.61 07/11/2025 99 29/10/2025 Employee Pension Hale Parish Counc -89.36 39,811.25 07/11/2025 100 29/10/2025 <t< td=""><td>96</td><td>17/10/2025</td><td></td><td>Quiz Night</td><td>Mark Roberts</td><td>-1,063.63</td><td>38,020.15</td><td>07/11/2025</td></t<>	96	17/10/2025		Quiz Night	Mark Roberts	-1,063.63	38,020.15	07/11/2025
16 27/10/2025 Salary Chargeback Hale Village Hall 2,488.79 41,200.07 07/11/2025 90 27/10/2025 SLCC Conference SLCC -188.00 41,012.07 07/11/2025 91 27/10/2025 SLCC Training SLCC -35.00 40,977.07 07/11/2025 93 27/10/2025 Room Hire Hale Parish Counc -102.50 40,874.57 07/11/2025 94 27/10/2025 Clerk Salary Hale Parish Counc -111.98 40,762.59 07/11/2025 95 27/10/2025 Civic Service Expenses Joe McNamara -495.65 40,266.94 07/11/2025 97 27/10/2025 Civic Service Expenses M Spargo -131.33 40,135.61 07/11/2025 98 27/10/2025 Halloween Goods Carol Anderson -235.00 39,900.61 07/11/2025 99 29/10/2025 Employee Pension Hale Parish Counc -89.36 39,811.25 07/11/2025 100 29/10/2025 Booking Officer Salary Bookings Officer -692.64 39,118.61 07/11/2025 102 29/10/2025	89	20/10/2025		Support	Worknest	-372.50	37,647.65	07/11/2025
90 27/10/2025 SLCC Conference SLCC -188.00 41,012.07 07/11/2025 91 27/10/2025 SLCC Training SLCC -35.00 40,977.07 07/11/2025 93 27/10/2025 Room Hire Hale Parish Counc -102.50 40,874.57 07/11/2025 94 27/10/2025 Clerk Salary Hale Parish Counc -111.98 40,762.59 07/11/2025 95 27/10/2025 Civic Service Expenses Joe McNamara -495.65 40,266.94 07/11/2025 97 27/10/2025 Civic Service Expenses M Spargo -131.33 40,135.61 07/11/2025 98 27/10/2025 Halloween Goods Carol Anderson -235.00 39,900.61 07/11/2025 99 29/10/2025 Employee Pension Hale Parish Counc -89.36 39,811.25 07/11/2025 100 29/10/2025 Booking Officer Salary Bookings Officer -692.64 39,118.61 07/11/2025 101 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 103 29/10/2025	17	25/10/2025		Bank Transfer	Hale Parish Counc	1,063.63	38,711.28	07/11/2025
91 27/10/2025 SLCC Training SLCC -35.00 40,977.07 07/11/2025 93 27/10/2025 Room Hire Hale Parish Counα -102.50 40,874.57 07/11/2025 94 27/10/2025 Clerk Salary Hale Parish Counα -111.98 40,762.59 07/11/2025 95 27/10/2025 Civic Service Expenses Joe McNamara -495.65 40,266.94 07/11/2025 97 27/10/2025 Civic Service Expenses M Spargo -131.33 40,135.61 07/11/2025 98 27/10/2025 Halloween Goods Carol Anderson -235.00 39,900.61 07/11/2025 99 29/10/2025 Employee Pension Hale Parish Counα -89.36 39,811.25 07/11/2025 100 29/10/2025 Booking Officer Salary Bookings Officer -692.64 39,118.61 07/11/2025 101 29/10/2025 Employee Pension Hale Parish Counα -349.33 38,759.28 07/11/2025 102 29/10/2025 Employer Pension Hale Parish Counα -349.33 38,759.28 07/11/2025 103 29/10/2025 Employer Pension Hale Parish Counα -524.20 38,235.08 07/11/2025 104 29/10/2025 Employer Pension Hale Parish Counα -524.20 38,235.08 07/11/2025	16	27/10/2025		Salary Chargeback	Hale Village Hall	2,488.79	41,200.07	07/11/2025
93 27/10/2025 Room Hire Hale Parish Counα -102.50 40,874.57 07/11/2025 94 27/10/2025 Clerk Salary Hale Parish Counα -111.98 40,762.59 07/11/2025 95 27/10/2025 Civic Service Expenses Joe McNamara -495.65 40,266.94 07/11/2025 97 27/10/2025 Civic Service Expenses M Spargo -131.33 40,135.61 07/11/2025 98 27/10/2025 Halloween Goods Carol Anderson -235.00 39,900.61 07/11/2025 99 29/10/2025 Employee Pension Hale Parish Counα -89.36 39,811.25 07/11/2025 100 29/10/2025 Booking Officer Salary Bookings Officer -692.64 39,118.61 07/11/2025 102 29/10/2025 Clerks Expenses Clerk Expenses -10.00 39,108.61 07/11/2025 102 29/10/2025 Employer Pension Hale Parish Counα -349.33 38,759.28 07/11/2025 103 29/10/2025 Caretaker - Salary Hale Parish Counα -524.20 38,235.08 07/11/2025	90	27/10/2025		SLCC Conference	SLCC	-188.00	41,012.07	07/11/2025
94 27/10/2025 Clerk Salary Hale Parish Counα -111.98 40,762.59 07/11/2025 95 27/10/2025 Civic Service Expenses Joe McNamara -495.65 40,266.94 07/11/2025 97 27/10/2025 Civic Service Expenses M Spargo -131.33 40,135.61 07/11/2025 98 27/10/2025 Halloween Goods Carol Anderson -235.00 39,900.61 07/11/2025 99 29/10/2025 Employee Pension Hale Parish Counα -89.36 39,811.25 07/11/2025 100 29/10/2025 Booking Officer Salary Bookings Officer -692.64 39,118.61 07/11/2025 101 29/10/2025 Clerks Expenses Clerk Expenses -10.00 39,108.61 07/11/2025 102 29/10/2025 Employer Pension Hale Parish Counα -349.33 38,759.28 07/11/2025 103 29/10/2025 Caretaker - Salary Hale Parish Counα -524.20 38,235.08 07/11/2025	91	27/10/2025		SLCC Training	SLCC	-35.00	40,977.07	07/11/2025
95 27/10/2025 Civic Service Expenses Joe McNamara -495.65 40,266.94 07/11/2025 97 27/10/2025 Civic Service Expenses M Spargo -131.33 40,135.61 07/11/2025 98 27/10/2025 Halloween Goods Carol Anderson -235.00 39,900.61 07/11/2025 99 29/10/2025 Employee Pension Hale Parish Counα -89.36 39,811.25 07/11/2025 100 29/10/2025 Booking Officer Salary Bookings Officer -692.64 39,118.61 07/11/2025 101 29/10/2025 Clerks Expenses Clerk Expenses -10.00 39,108.61 07/11/2025 102 29/10/2025 Employer Pension Hale Parish Counα -349.33 38,759.28 07/11/2025 103 29/10/2025 Caretaker - Salary Hale Parish Counα -524.20 38,235.08 07/11/2025	93	27/10/2025		Room Hire	Hale Parish Counc	-102.50	40,874.57	07/11/2025
97 27/10/2025 Civic Service Expenses M Spargo -131.33 40,135.61 07/11/2025 98 27/10/2025 Halloween Goods Carol Anderson -235.00 39,900.61 07/11/2025 99 29/10/2025 Employee Pension Hale Parish Counα -89.36 39,811.25 07/11/2025 100 29/10/2025 Booking Officer Salary Bookings Officer -692.64 39,118.61 07/11/2025 101 29/10/2025 Clerks Expenses Clerk Expenses -10.00 39,108.61 07/11/2025 102 29/10/2025 Employer Pension Hale Parish Counα -349.33 38,759.28 07/11/2025 103 29/10/2025 Caretaker - Salary Hale Parish Counα -524.20 38,235.08 07/11/2025	94	27/10/2025		Clerk Salary	Hale Parish Counc	-111.98	40,762.59	07/11/2025
98 27/10/2025 Halloween Goods Carol Anderson -235.00 39,900.61 07/11/2025 99 29/10/2025 Employee Pension Hale Parish Counα -89.36 39,811.25 07/11/2025 100 29/10/2025 Booking Officer Salary Bookings Officer -692.64 39,118.61 07/11/2025 101 29/10/2025 Clerks Expenses Clerk Expenses -10.00 39,108.61 07/11/2025 102 29/10/2025 Employer Pension Hale Parish Counα -349.33 38,759.28 07/11/2025 103 29/10/2025 Caretaker - Salary Hale Parish Counα -524.20 38,235.08 07/11/2025	95	27/10/2025		Civic Service Expenses	Joe McNamara	-495.65	40,266.94	07/11/2025
99 29/10/2025 Employee Pension Hale Parish Counα -89.36 39,811.25 07/11/2025 100 29/10/2025 Booking Officer Salary Bookings Officer -692.64 39,118.61 07/11/2025 101 29/10/2025 Clerks Expenses Clerk Expenses -10.00 39,108.61 07/11/2025 102 29/10/2025 Employer Pension Hale Parish Counα -349.33 38,759.28 07/11/2025 103 29/10/2025 Caretaker - Salary Hale Parish Counα -524.20 38,235.08 07/11/2025	97	27/10/2025		Civic Service Expenses	M Spargo	-131.33	40,135.61	07/11/2025
100 29/10/2025 Booking Officer Salary Bookings Officer -692.64 39,118.61 07/11/2025 101 29/10/2025 Clerks Expenses Clerk Expenses -10.00 39,108.61 07/11/2025 102 29/10/2025 Employer Pension Hale Parish Counc -349.33 38,759.28 07/11/2025 103 29/10/2025 Caretaker - Salary Hale Parish Counc -524.20 38,235.08 07/11/2025					Carol Anderson			
101 29/10/2025 Clerks Expenses Clerk Expenses -10.00 39,108.61 07/11/2025 102 29/10/2025 Employer Pension Hale Parish Counα -349.33 38,759.28 07/11/2025 103 29/10/2025 Caretaker - Salary Hale Parish Counα -524.20 38,235.08 07/11/2025					Hale Parish Counc			
102 29/10/2025 Employer Pension Hale Parish Counα -349.33 38,759.28 07/11/2025 103 29/10/2025 Caretaker - Salary Hale Parish Counα -524.20 38,235.08 07/11/2025				•	Bookings Officer			
103 29/10/2025 Caretaker - Salary Hale Parish Counc -524.20 38,235.08 07/11/2025				•	Clerk Expenses			07/11/2025
					Hale Parish Counc			07/11/2025
104 29/10/2025 HMRC Hale Parish Counc -1,032.20 37,202.88 07/11/2025				•	Hale Parish Counc			
	104	29/10/2025		HMRC	Hale Parish Counc	-1,032.20	37,202.88	07/11/2025



Transactions for Hale Parish Council Unity Bank

Voucher	Date	Chq/Rec No.	Description STARTING BALANCE	Supplier	Total	Balance 9,707.39	Cashed date
105	29/10/2025		Cleaner - Salary	Hale Parish Counc	-750.20	36,452.68	07/11/2025
106	29/10/2025		Clerk Salary	Hale Parish Counc	-1,164.28	35,288.40	07/11/2025
107	31/10/2025		Halloween Goods	Face Painter 1	-100.00	35,188.40	07/11/2025
108	31/10/2025		Halloween Goods	Face Painter 2	-100.00	35,088.40	07/11/2025
109	31/10/2025		Support	K & K Legal	-162.00	34,926.40	07/11/2025
110	31/10/2025		Halloween Goods	JoJo Fox	-170.00	34,756.40	07/11/2025
111	31/10/2025		Halloween Goods	Scott Gavin - Anim	-150.00	34,606.40	07/11/2025
112	31/10/2025		Room Hire	Hale Village Hall	-50.00	34,556.40	07/11/2025
113	31/10/2025		Halloween Goods	Printstat Ltd	-125.00	34,431.40	07/11/2025
114	31/10/2025		Bank Charges	Unity Bank	-6.00	34,425.40	07/11/2025
117	31/10/2025		SLCC Conference	SLCC	188.00	34,613.40	07/11/2025
115	06/11/2025		Payroll & Scribe	Dalton Smith	-54.00	34,559.40	07/11/2025
116	07/11/2025		Google Invoice	Google Ireland Ltd	-70.00	34,489.40	07/11/2025
			CLOSING BALANCE			34,489.40	

Bank statement should show £34,489.40

Hale Parish Council Summary of Receipts and Payments

All Cost Centres and Codes

Expenditure			Receipts		Payments			Net Position	
Code Title		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/ove	er spend
1 Asset Purchase					500.00		500.00	500.00	(100%)
13 Audits					1,500.00	742.00	758.00	758.00	(50%)
17 Bank Charges/A	dmin.				300.00	211.20	88.80	88.80	(29%)
5 Civic Service Wo	orking Group				750.00	522.48	227.52	227.52	(30%)
21 Election Reserve	е				3,500.00		3,500.00	3,500.00	(100%)
35 General Reserv	e				10,840.00		10,840.00	10,840.00	(100%)
8 Grants					250.00	375.00	-125.00	-125.00	(-50%)
3 Guildswomen W	orking Group				150.00		150.00	150.00	(100%)
22 Hall Hire (Rent)					600.00	797.50	-197.50	-197.50	(-32%)
10 Insurance					2,500.00	89.20	2,410.80	2,410.80	(96%)
7 Legal/Consultati	on Fees				500.00	445.42	54.58	54.58	(10%)
37 Newsletters					1,000.00		1,000.00	1,000.00	(100%)
19 Payroll & Scribe					700.00	637.60	62.40	62.40	(8%)
40 Salary Chargeba	ack								(N/A)
18 Staff Allowances	/Expenses				150.00	79.70	70.30	70.30	(46%)
15 Staffing Including	g NI , Pensions (29,500.00	27,402.76	2,097.24	2,097.24	(7%)
14 Subscriptions/Ad	dvisory Bodies				4,500.00	2,457.92	2,042.08	2,042.08	(45%)
9 Training					300.00	243.00	57.00	57.00	(19%)
38 Village Hall Sup	port Costs				10,000.00	10,000.00			(0%)
4 War Memorial W	orking Group				811.80	25.00	786.80	786.80	(96%)
11 Web Site					600.00	1,550.07	-950.07	-950.07	(-158%)
2 Wellbeing Fund					5,000.00	2,676.93	2,323.07	2,323.07	(46%)
SUB TOTAL					73,951.80	48,255.78	25,696.02	25,696.02	(34%)
Income			Receipts			Payments		Net P	osition
Code Title		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/ove	
42 Credit Interest		-	13.38	13.38	, and the second			13.38	(N/A)
39 Donations			3 573 57	3 573 57				3 573 57	(N/A)

Incon	ne		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
42	Credit Interest		13.38	13.38				13.38 (N/A)
39	Donations		3,573.57	3,573.57				3,573.57 (N/A)
24	Precept	62,432.62	62,432.62					(0%)
36	Refund		1,363.63	1,363.63				1,363.63 (N/A)
41	Salary Chargeback		7,466.37	7,466.37				7,466.37 (N/A)
25	Vat Recovered	1,876.93	1,993.41	116.48				116.48 (6%)
	SUB TOTAL	64,309.55	76,842.98	12,533.43				12,533.43 (19%)
	Summary							
-	NET TOTAL V.A.T.	64,309.55	76,842.98	12,533.43	73,951.80	48,255.78 1,295.37	25,696.02	38,229.45 (27%)
	GROSS TOTAL		76,842.98			49,551.15		

Hale Parish Council RECONCILIATION - Instant Access Account 30-10-2025

Statement should be	£2,509.82
Payments not cashed Add Receipts not entered Subtract	
From Accounts	£2,509.82



Hale Parish Council **Instant Access** 60–83–01 • 20527673

Balance Available £ **2,509.82** £ **2,509.82**

Balances are correct as of 12:26 on 06 Nov 2025.

ψ Date	Description	Paid in	Paid out	Balance
30/10/25	Credit • 7	932.50		2,509.82
25/10/25	Transfer to 20415507		-1,063.63	1,577.32
22/10/25	Carol Anderson • Quiz night	270.00		2,640.95
30/09/25	Credit Interest	13.38		2,370.95
30/09/25	Manual Credit - Handling Charge		-1.50	2,357.57
30/06/25	Credit Interest	9.04		2,359.07
30/06/25	Manual Credit - Handling Charge		-12.00	2,350.03
18/06/25	Credit • 6	225.00		2,362.03
27/05/25	Credit • 5	157.50		2,137.03
17/04/25	Credit • 4	1,230.50		1,979.53
17/04/25	Credit • 3	430.70		749.03
17/04/25	Credit • 2	275.00		318.33
17/04/25	Credit • 1	43.33		43.33

Transactions for Instant Access Account

Voucher	Date	Chq/Rec No.	Description STARTING BALANCE	Supplier	Total	Balance	Cashed date
4	17/04/2025		Halloween Goods	Halloween	43.33	43.33	17/04/2025
5	17/04/2025		Easter Donations	Hale PC	275.00	318.33	17/04/2025
6	17/04/2025		Hale Bake Off	Hale PC	430.70	749.03	17/04/2025
7	17/04/2025		Hales Got Talent	Hale PC	1,230.50	1,979.53	17/04/2025
8	27/05/2025		Donation	Hale PC	157.50	2,137.03	27/05/2025
43	30/05/2025		Bank Charges	Unity Bank	-12.00	2,125.03	30/06/2025
9	18/06/2025		Carnival Cafe	Carnival Cafe	225.00	2,350.03	30/06/2025
10	30/06/2025		Credit Interest	Unity Bank	9.04	2,359.07	30/06/2025
13	30/09/2025		Credit Interest	Unity Bank	13.38	2,372.45	30/10/2025
87	30/09/2025		Bank Charges	Unity Bank	-1.50	2,370.95	30/10/2025
14	22/10/2025		Quiz Night	Carol Anderson	270.00	2,640.95	30/10/2025
88	25/10/2025		Quiz Night	Repayment	-1,063.63	1,577.32	30/10/2025
15	30/10/2025		Quiz Night	Income	932.50	2,509.82	30/10/2025
			CLOSING BALANCE			2,509.82	

Bank statement should show £2,509.82

Hale Parish Council Summary of Receipts and Payments

All Cost Centres and Codes

Expenditure			Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1	Asset Purchase				500.00		500.00	500.00 (100%)
13	Audits				1,500.00	742.00	758.00	758.00 (50%)
17	Bank Charges/Admin.				300.00	205.20	94.80	94.80 (31%)
5	Civic Service Working Group				750.00		750.00	750.00 (100%)
21	Election Reserve				3,500.00		3,500.00	3,500.00 (100%)
35	General Reserve				10,840.00		10,840.00	10,840.00 (100%)
8	Grants				250.00	375.00	-125.00	-125.00 (-50%)
3	Guildswomen Working Group				150.00		150.00	150.00 (100%)
22	Hall Hire (Rent)				600.00	645.00	-45.00	-45.00 (-7%)
10	Insurance				2,500.00	89.20	2,410.80	2,410.80 (96%)
7	Legal/Consultation Fees				500.00	310.42	189.58	189.58 (37%)
37	Newsletters				1,000.00		1,000.00	1,000.00 (100%)
19	Payroll & Scribe				700.00	592.60	107.40	107.40 (15%)
40	Salary Chargeback							(N/A)
18	Staff Allowances/Expenses				150.00	69.70	80.30	80.30 (53%)
15	Staffing Including NI , Pensions (29,500.00	22,688.57	6,811.43	6,811.43 (23%)
14	Subscriptions/Advisory Bodies				4,500.00	2,335.50	2,164.50	2,164.50 (48%)
9	Training				300.00	20.00	280.00	280.00 (93%)
38	Village Hall Support Costs				10,000.00	10,000.00		(0%)
4	War Memorial Working Group				811.80	25.00	786.80	786.80 (96%)
11	Web Site				600.00	416.44	183.56	183.56 (30%)
2	Wellbeing Fund				5,000.00	1,706.93	3,293.07	3,293.07 (65%)
	SUB TOTAL				73,951.80	40,221.56	33,730.24	33,730.24 (45%)
Incon	ne		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
42	Credit Interest		13.38	13.38				13.38 (N/A)
30	Donations		2 572 57	2 572 57				2 572 57 (NI/A)

Incon	ne		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
42	Credit Interest		13.38	13.38				13.38 (N/A)
39	Donations		3,573.57	3,573.57				3,573.57 (N/A)
24	Precept	62,432.62	62,432.62					(0%)
36	Refund		300.00	300.00				300.00 (N/A)
41	Salary Chargeback		4,977.58	4,977.58				4,977.58 (N/A)
25	Vat Recovered	1,876.93	1,993.41	116.48				116.48 (6%)
	SUB TOTAL	64,309.55	73,290.56	8,981.01				8,981.01 (13%)
	Summarv							
_	NET TOTAL V.A.T.	64,309.55	73,290.56	8,981.01	73,951.80	40,221.56 1,027.79	33,730.24	42,711.25 (30%)
	GROSS TOTAL		73,290.56			41,249.35		

DISCUSSION DOCUMENT FY2627 (Issue 3)

EXPENDITURE

Code	Title	2025-26	2025 - Sep 2025	2							2025/26		2026/2027	
		Budget	Actual	Oct	Nov	Dec	Jan	Feb	Mar	outturn	TOTAL	Variance	Proposed Budget	Uplift Red.
_	Staffing Costs inc NI	29,500.00	17,710.99	1964.83	1964.83	1964.83	1964.83	1964.83	1964.83	11788.98	29,499.97	0.03	30975	2%
2	Asset Purchase/Repair	200.00	00.00	83.33	83.33	83.33	83.33	83.33	83.33	499.98	499.98	0.02	200	
က	Event Planning	5,000.00	820.57	696.57	696.57	696.57	696.57	696.57	696.57	4179.42	4,999.99	0.01	2000	
4	Guildswomen	150.00	00.00	25.00	25.00	25.00	25.00	25.00	25.00	150.00	150.00	0.00	200	33%
9	Civic Services Group	750.00	00.00	125.00	125.00	125.00	125.00	125.00	125.00	750.00	750.00	0.00	1250	%99
7	Legal & Consultation	200.00	310.42	31.59	31.59	31.59	31.59	31.59	31.59	189.54	499.96	0.04	200	
∞	Grants	250.00	375.00	0.00	00.0	00.00	00.0	0.00	0.00	00.00	375.00	-125.00	200	100%
ဝ	Training	300.00	20.00	46.66	46.66	46.66	46.66	46.66	46.66	279.96	299.96	0.04	300	
10	Insurance	2,500.00	89.20	401.80	401.80	401.80	401.80	401.80	401.80	2410.80	2,500.00	0.00	2625	2%
7	Web Site	00.009	346.44	42.26	42.26	42.26	42.26	42.26	42.26	253.56	00.009	0.00	009	
12	Newsletter	1,000.00	00.00	166.66	166.66	166.66	166.66	166.66	166.66	96.666	96.666	0.04	1000	
13	Audits	1,500.00	742.00	126.33	126.33	126.33	126.33	126.33	126.33	757.98	1499.98	0.02	1500	
14	Subscriptions/Advisory Bodies	4,500.00	2,335.50	360.83	360.83	360.83	360.83	360.83	360.83	2164.98	4500.48	-0.48	4500	
15	Administration/Bank Charges	300.00	197.70	17.05	17.05	17.05	17.05	17.05	17.05	102.30	300.00	0.00	300	
16	Staff Allowances/Expenses	150.00	02.69	13.38	13.38	13.38	13.38	13.38	13.38	80.28	149.98	0.02	150	
17	Payroll & Scribe	700.00	592.60	17.90	17.90	17.90	17.90	17.90	17.90	107.40	200.00	0.00	820	21%
18	Village Hall Support Costs	10,000.00	10,000.00	0.00	0.00	00.00	00.0	0.00	0.00	0.00	10000.00	0.00	2000	20%
19	Hall Hire	00.009	645.00	0.00	0.00	00.00	00.0	0.00	0.00	0.00	645.00	-45.00	650	8%
21	Contingency												3000	
		58,800.00	34,255.12							24715.14	58970.26	Total	59400	+
	GENERAL & EARMARKED RESERVES													
22	War Memorial	811.80	25.00	131.13	131.13	131.13	131.13	131.13	131.13	786.78	811.78	643.09	811.6	
23	Election Earmarked Reserve	3,500.00	00.00	0.00	0.00	00.00	00.0	0.00	0.00	0.00	0.00	3,500.00	3500	
24	Gen Reserve	10,840.00	00.00	0.00	0.00	00.00	00.0	0.00	0.00	0.00	0.00	10,840.00	15000	
20	Remembrance Day Planning	0.00											2000	-
		15,151.80										Total	21311.6	
	SUB TOTAL	73,951.80	68,535.24	4,250.32	4,250.32	4,250.32	4,250.32	4,250.32	4,250.32	25,501.92	94,037.16			
	Committed Expenditure													
	NEW Proposed Budget												80,711.60	
	Current Budget Allocation												73,951.80	
	CASH AT BANK 03/10/2025	41803.57	_							25.501.92			16.301.65	

INCOME

Code	Code Title	2025-26 Budget	Apr - Dec Actual	outturn	2025/26 TOTAL	Variance	2026-2027 Proposed Precept
_	Precept	62,432.62			62,432.62	00:00	
2	Vat Recovered	1,876.93			1,993.41	-116.48	
က	Refund		300.00				
4	Donations Instant Access Acc.		2,371.07				
2	Salary Chargeback		2,488.79				
	SUB TOTAL	64.309.55	69.585.89		64.426.03	-116.48	£62.432.62

PROPOSED EXPENDITURE 2026 - 2027	880,711.60
EXPECTED CARRY FORWARD 1ST APRIL 2026	£16,301.6
EXPECTED Vat RECOVERY	£1,993.4 [.]
EXPECTED INCOME REQUIREMENT 2026 - 2027	£62.416



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



Staffing Committee - Terms of Reference Adopted by Hale Parish Council on 21st July 2025

Hale Parish Council Staffing Committee

Type - Standing Committee governed by Council's Standing Orders, regulations including Local Government Act 1972, Section 106.

2 Purpose

- 2.1 The committee is appointed to make recommendations to Full Council about all staffing matters, subject to any budget and expenditure limits.
- 2.2 To be the initial point of contact for the Clerk and Councillors to raise questions/concerns relating to staffing levels, performance, pay and contracts of employment and wellbeing.
- 2.3 To be a point of escalation for staff members other than the Clerk to raise questions/concerns/ grievances.

3 Powers

- 3.1 The Committee has delegated authority from Hale Parish Council and Hale Village Hall management committee to make decisions on staffing matters, including recruitment, disciplinary procedures, and performance management.
- 3.2 The committee may establish subcommittees and working groups which report to the committee.

4 Membership

- 4.1 The committee shall consist of a maximum of seven members.
- 4.2 A quorum shall be three members.
- 4.3 The Clerk may attend the Staffing Committee to participate in the discussion providing advice as appropriate for the maintenance of good employee relations. The Clerk does not have the right to vote.
- 4.4 Should the matter under discussion specifically relate to the Clerks employment, the Clerk will be excused from the meeting and will be noted in the minutes.

5 Meeting Arrangements

The Committee shall meet a minimum of twice per year with additional meetings called as necessary.

6 Reporting

The Committee will report to the Full Council.

7 Deliverables

- 7.1 To establish and review at regular intervals the staffing structure to best meet the Council's responsibilities and workload.
- 7.2 To review salaries for all staff on an annual basis and recommend any changes to Full Council for consideration
- 7.3 To undertake the annual appraisal of the Clerk and the Village Hall employed staff
- 7.4 To oversee the recruitment process and appointment of staff (the Full Council retaining the power to appoint).
- 7.5 To oversee any process leading to staff redundancy, grievances, or dismissal.
- 7.6 To review staff working conditions including wellbeing, health and safety at work.
- 7.7 To monitor and address any regular or sustained staff absence.
- 7.8 To consider any appeal against any decision in respect of pay including overtime.
- 7.9 To supervise and where necessary, performance manage the Clerk's work, to administer leave requests, record and monitor absences, and authorise overtime within the overall staffing budget agreed by the Full Council.
- 7.10 To review and make recommendations on employment contracts in conjunction with the External H.R. Advisory Body employed by Hale Parish Council
- 7.11 To draft, review, monitor and revise polices for all staff in conjunction with the External H.R. Advisory Body employed by Hale Parish Council
- 7.12 To arrange a staffing sub-committee as necessary for the resolution of grievance and disciplinary matters in conjunction with the External H.R. Advisory Body employed by Hale Parish Council
- 7.13 To ensure all staff are full up to date with staff training and development and have received an induction in conjunction with the External H.R. Advisory Body employed by Hale Parish Council



RE: [EXTERNAL] RE: Bus stop High Street Hale Village

1 message

Stephen Marnick <Stephen.Marnick@cheshire.police.uk>

27 October 2025 at 13:20

To: Ian Saxby < Ian.Saxby@halton.gov.uk>

Cc: Mike Wharton <Mike.Wharton@halton.gov.uk>, Moe Rahman <Fahad.Rahman@cheshire.police.uk>, Tony Barker <Tony.Barker@halton.gov.uk>, "clerk@haleparishcouncil.gov.uk" <clerk@haleparishcouncil.gov.uk>

lan

That is great news for all. Thank you and your department again for helping out with the issue raised

Kind regards

Stephen Marnick

PCSO 9489

M:07717 328433

Ditton, Hale Village, Halebank and Kingsway areas

From: Ian Saxby < Ian.Saxby@halton.gov.uk>

Sent: 24 October 2025 13:51

To: Stephen Marnick < Stephen. Marnick@cheshire.police.uk >

Cc: Mike Wharton <Mike.Wharton@halton.gov.uk>; Moe Rahman <Fahad.Rahman@cheshire.police.uk>; Tony

Barker < Tony. Barker@halton.gov.uk>

Subject: [EXTERNAL] RE: Bus stop High Street Hale Village

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi Stephen,

Further to previous correspondence I can confirm I visited site yesterday and there is sufficient space to mark a small bus stop (11m long) on the Liverpool-bound side of High Street. Attached is a plan showing the layout and although slightly undersized it should help prevent parked cars from obstructing buses. I've ordered it today so, weather permitting, it should be in place within the next few weeks.

Kind Regards

Ian Saxby

Manager - Traffic Management and Road Safety

Halton Borough Council

0151 511 7615

From: Stephen Marnick < Stephen. Marnick@cheshire.police.uk>

Sent: 17 October 2025 16:31

To: Ian Saxby <lan.Saxby@halton.gov.uk>

Cc: Mike Wharton <Mike.Wharton@halton.gov.uk>; Moe Rahman <Fahad.Rahman@cheshire.police.uk>; Tony

Barker < Tony. Barker@halton.gov.uk>
Subject: Bus stop High Street Hale Village

Hi again lan

It has been some time since I was last in contact with you so I hope I am still correct in addressing this to you for help.

A colleague of yours at the Council, Tony Baker, Network Development Officer, has received some complaints from the Arriva bus company over car parking in Hale Village in the bus stop areas.

There are two bus stops in question. Both on the High Street with one Liverpool bound and the other Widnes bound. I have no issues with the Widnes bound bus stop – which is outside of the village hall, as it is clearly marked. The Liverpool bound bus stop however does not appear to have anything, other than a signpost / timetable which appears to often be set back into overgown hedges, I do not see any road signage, lamp posts etc.

I enclose two snap shots of Google maps showing the location. I am aware there doesn't appear to be a lot of distance for the "usual" road markings etc on the Liverpool bound side due to a private property on one side having, what appear to be gates there. I do see a lowered kerb and sometimes see the timetable on a post invariably hidden near where I have marked in yellow. The other side is the entrance to Hale Park.

I am not sure of legalities, requirements etc but some kind of hatching would help if a full regulation bus stop cannot be put in place.

Your thoughts and suggestions would be appreciated so we can try and help Arriva.

Kind regards

PCSO 9489

Stephen Marnick

M:07717 328433

Ditton, Hale Village, Halebank and Kingsway areas

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Fwd: FW: Ancala acquires additional 47% interest in Liverpool John Lennon Airport from The Peel Group

1 message

Joe McNamara <y700joe@gmail.com>
To: Hale Clerk <clerk@haleparishcouncil.gov.uk>

31 October 2025 at 21:01

Hi Brian

For the next PC meeting as I won't be there. This in the news from the airport also the noise monitor has been in 4 gardens in the village. With 3 more on the list.

Thanks

Joe

----- Forwarded message ------

From: Marx, Daniel <danielmarx@wirral.gov.uk>

Date: Mon, 20 Oct 2025, 11:44

Subject: FW: Ancala acquires additional 47% interest in Liverpool John Lennon Airport from The Peel Group

To:

Dear all.

Please see the below information from Robin regarding the shareholding of the Airport Company.

Many thanks,

Dan Marx

Secretary, Liverpool John Lennon Airport Consultative Committee

Governance & Corporate Support

Law and Corporate Services Directorate

Wirral Council

Mallory, 2 Alice Ker Square, Birkenhead CH41 2AB

Email: danielmarx@wirral.gov.uk

Tel: 0151 691 8511

From: Robin Tudor <RTudor@LiverpoolAirport.com>

Sent: 20 October 2025 11:21

To: Marx, Daniel <danielmarx@wirral.gov.uk>

Subject: Ancala acquires additional 47% interest in Liverpool John Lennon Airport from The Peel Group

	enuine? THINK before you CLICK on any links or OPEN any attachments. If in doubt, click 'Report Message'.
Hi Da	n
	's been a change in the shareholding of the Airport Company announced this morning. Can you share the press se issued by Ancala shown below, to all members of the Airport Consultative Committee for information please.
Thank	KS
Regai	rds
Robin	



Ancala acquires additional 47% interest in Liverpool John Lennon Airport from The Peel Group

Transaction makes Ancala the majority owner with a 94.2% holding

20 October 2025

Leading independent infrastructure manager Ancala has acquired an additional 47.1% share in Liverpool John Lennon Airport from The Peel Group, becoming the majority shareholder with a 94.2% holding. Liverpool City Council retains its 5.8% interest in the airport.

The transaction provides an exit for private real estate and infrastructure investment firm, The Peel Group. The firm first took a 76% stake in the Airport in 1997 when Robert Hough became Chairman.

Since then, The Peel Group has enabled major projects which have encouraged a sustained period of development and transformation. This includes the construction of the new terminal to expand the airport's capacity and enhance the service it provides to passengers and assembling a best-in-class management team to deliver the business plan.

Ancala first invested in Liverpool John Lennon Airport in 2019, as part of a joint venture with The Peel Group and Liverpool City Council.

The airport's revenues have grown by 47% since the financial year ending 31 March 2019. In the financial year ending 31 March 2025, revenues reached £53.9m as the airport welcomed 5.2m passengers, a 21% increase year-on-year. In August 2025, the airport recorded its busiest ever month with more than 616,000 passengers travelling through the airport.

Liverpool John Lennon Airport's growth has been driven by a transformational business plan, developed in close collaboration with its shareholders, delivered by its management team and the broader workforce.

This has seen it secure additional airlines and based aircraft on site to offer more flights to passengers. In early 2024, Jet2.com launched at the airport and easyJet and Ryanair have also increased their capacity. The airport now has 18 based aircraft, the most in its history.

It has also increased average customer spend through a comprehensive improvement plan. The airport recently completed a £9m re-design of its food and drink, retail and lounge facilities, introduced a new space to help relax passengers with sensory or cognitive impairments and installed new security scanners to streamline required checks.

Liverpool John Lennon Airport currently ranks among the UK's most punctual airports and was voted Best UK Airport by UK consumer group Which? in 2023 and 2024.

In support of its 2040 decarbonisation strategy, the airport is about to complete the construction of an on-site solar farm designed to generate up to 25% of the electricity consumed across the airport's community annually, a key step in reducing its scope 1 and 2 emissions.

John Irving, Chief Executive, Liverpool John Lennon Airport, comments:

"Ever since Ancala invested in 2019, its team has been highly proactive and supportive of our mission to deliver a faster, easier and friendlier experience for our customers. With Ancala's increased commitment to the airport, I'm confident we'll continue to build on our momentum as we expand airline partnerships and welcome more passengers.

"I would like to thank The Peel Group for their original vision, long-term investment and dedication to Liverpool John Lennon Airport. Their contribution over the last 28 years has been instrumental in transforming the airport into the nation's favourite."

Tim Power, Partner, Ancala, adds:

"Liverpool John Lennon Airport is one of Europe's top performing airports. Since our initial investment, we have worked closely with John, Liverpool City Council, the wider management team and our shareholders to unlock value creation opportunities which have enabled the business to provide its industry-leading services to even more customers. We would especially like to thank The Peel Group for their continued trust in us and for our long-standing and successful business partnerships.

"Ancala is proud of the strong partnership we've built with Liverpool City Council and we look forward to continuing our collaborative work to support the region's growth and prosperity.

"Increasing our stake reflects our continued confidence in the airport and its future potential. Through increasing our stake, we were also pleased to offer an attractive co-investment opportunity to our institutional investor base as we drive the airport's next phase of growth."

Cllr Liam Robinson, Leader of Liverpool City Council said:

"The longstanding and constructive relationship we've shared with Peel and Ancala, whose commitment to the airport has driven significant investment and regeneration, has helped to establish Liverpool John Lennon Airport as one of the best in the UK.

"We're looking forward to continuing the positive and collaborative partnership we already have with Ancala, delivering continued growth and opportunity for the airport and our city."

Steven Underwood, CEO, The Peel Group, adds:

"The Peel Group is proud of the remarkable progress and success of the airport since our initial investment in 1997. Over the years, the airport has not only seen significant growth in passenger numbers and popularity but has also become renowned for the quality of its infrastructure and the overall passenger experience.

"With Ancala's deep understanding of the airport, their passion for its continued success and a proven track record, we are confident that this new chapter supported by an exceptional management team will enable the airport to build on its strong foundations and continue its trajectory of growth and performance.

"The Peel Group remains a committed supporter and customer of the airport through our broader investments in Liverpool and the Northwest. We extend our best wishes to Ancala, Liverpool City Council and all the airport staff for continued success in the future."

Financial details of the transaction are undisclosed.

ENDS

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About Ancala

17 October 2025 at 22:42



Widnes gymnastics academy-world championships

1 message

laura mcdonough <lauraannemcdonough@icloud.com>

To: clerk@haleparishcouncil.gov.uk

Dear Brian,

I'm writing on behalf of Widnes Gymnastics Academy and 30 talented gymnasts who are currently training and competing over the next six months in hopes of qualifying for the USAIGC World Gymnastics Championships, taking place in Orlando, Florida in June 2026. Our dedicated gymnasts and their families are actively fundraising to help cover the significant costs involved, including travel expenses, competition leotards, team kits, and other essentials.

Earlier this year, over half of these gymnasts proudly represented our club at the 2025 World Championships in Las Vegas — bringing home two world champion titles, including one achieved by a gymnast from our very own Hale Village.

We would be incredibly grateful for the opportunity to take part in any local events or activities within the village to support our fundraising efforts. If there are any upcoming events where we could get involved or fundraise, we would love to hear from you.

Widnes Gymnastics Academy is a registered charity. The charity number is 1194966.

Thank you for considering our request and for any support you can offer.

Kind regards, Laura Kenny

Hale Village Resident