



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



DATED THIS TWENTY FIRST DAY OF APRIL 2021

**MEMBERS OF HALE PARISH COUNCIL ARE HEREBY SUMMONED
TO ATTEND THE ORDINARY MEETING OF
HALE PARISH COUNCIL**

**TO BE HELD AT 7.30PM ON THE TWENTY SIXTH DAY OF APRIL 2021
TO TRANSACT BUSINESS AS SHOWN IN THE AGENDA.**

This meeting is to be held remotely, adhering to the legislation of the Coronavirus Act 2020

This meeting will be accessible to members of the public via the internet or by telephone. For instructions on how to access the meeting, please email:
clerk@haleparishcouncil.gov.uk or call 07803611222

A handwritten signature in black ink, appearing to be 'BH' followed by a stylized flourish.

Mr. Brian Hargreaves
Clerk and Responsible Financial Officer

Note to Councillors:

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

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.

MEETING AGENDA

- 1/ **Apologies** - To Receive apologies for absence
- 2/ **Declarations of Interest** - To Receive declarations of interest
- 3/ **Public Participation** - To adjourn the meeting for a period of public participation
- 4/ **Minutes** - To consider and approve the Minutes of Hale Parish Council Ordinary meeting held on Monday 15TH March 2021
- 5/ **Payments** - To receive the list of payments made between 5th March 2021 and 31st March 2021 as recorded in the cash book record which has been reconciled to the Bank statement to these dates, all payments having been made under Financial Regulation 6.4 as detailed below

March 2021 Payments

05/03/2021	Service Charge	(£18.00)
11/03/2021	F Taylor – Dalp Representation	(£5940.00)
11/03/2021	SLCC Cilca Training (Clerk)	(£410.00)
22/03/2021	Chalc Training	(£60.00)
22/03/2021	Chalc Training	(£25.00)
31/03/2021	Service Charge (Unity Bank)	(£18.00)

- 6/ **Precept** - To Note the Precept of £43724 has been received from Halton Borough Council on 1st April 2021
- 7/ **Transactions** – To note the full list of transactions for 2020 - 2021
- 8/ **Final Account Summary** – To note the Final account summary for 2020 – 2021 and comparison against budget
- 9/ **To Agree Dates for meetings 2021 – 2022**
- 10/ **Risk Assessment Contract** – Re-engage & authorise payment to date – 3 month rolling contract
- 11/ **Planning Applications** – To Consider two planning Applications in Hale Village Conservation areas
 - i/ Ref 21/00215/FUL
 - ii/Ref 21/00224/TCA



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



**DRAFT MINUTES OF ORDINARY MEETING OF HALE PARISH COUNCIL HELD
REMOTELY ON MONDAY 15th MARCH 2021 AT 7.30pm**

Present: Cllr Mitchell, Cllr Kierman, Cllr Williams, Cllr Trevaskis, Cllr Wright,
Cllr Cleary, Cllr Anderson, Cllr Spargo

In attendance: Mr. Brian Hargreaves (Proper Officer) and 4 Members of the
public

1. **Apologies** – No Apologies for absence were received
2. **Declarations of Interest** – No declarations on interest were recorded
3. **Public Participation** - No members of the public participated in this item
6. **Minutes** - A series of votes to approve the amended Minutes for Hale Parish Council Ordinary meeting held on 15th February 2021 were taken

- (i) Removal of a reference to NALC's model Standing Orders was Proposed by Cllr Williams and seconded by Cllr Kierman

Cllrs Trevaskis, Wright, Anderson, and Spargo voted in favour.

Cllrs Cleary and Mitchell were against the motion

The Motion was approved

- (ii) Removal of a reference to NALC's model Financial Regulations was Proposed by Cllr Williams and seconded by Cllr Kierman

Cllrs Trevaskis, Wright, Anderson, and Spargo voted in favour.

Cllrs Cleary and Mitchell were against the motion

The Motion was approved

- (iii) An amendment to insert the agreed cost of £441.00 for engaging JDH Business Services Ltd as External auditor was agreed

Cllr Mitchell Proposed the amendment and Cllr Cleary seconded the motion

The Motion was approved unanimously

7. **Payments** - All payments for the period 5th February 2021 – 5th March 2021 were approved by members

8. **Accounts** – A proposal to consider and approve the financial statement for the period 8/10/2020 to 5/03/2021 was approved.

The updated asset list was considered. A question was raised regarding the inclusion of Hale Village Hall on the list. It was noted that the internal auditor had reviewed this list as part of the annual audit and raised no issues.

The Clerk agreed to seek clarification and it was noted that Hale Village Hall may need to be marked on the asset register as *held in trust*.

In a named vote the motion was proposed by Cllr Trevaskis and seconded by Cllr Kierman

Cllrs Spargo, Wright, Anderson and Williams voted in favour

Cllrs Mitchell and Cleary were against

The Motion was approved

10. **Planning Application 21/00065/FUL Carriage Close**

A motion for the Clerk to contact the planning department at Halton Borough Council and establish whether the proposed Glass frontage on the relevant application is in keeping with the values extended by the conservation area.

It is felt that the proposed construction may be incongruous to the street scene and could possibly set a precedent for similar installations if approved. It should be remembered that this is an Historic Village with important heritage and aesthetic issues to be considered.

The Clerk will ensure that Halton Borough Council planning dept are aware of these concerns and will seek reassurance.

In a vote proposed by Cllr Trevaskis and seconded by Cllr Mitchell

Cllrs Spargo, Wright, Anderson and Williams were in favour

There was one abstention

The Motion was approved

11. **Traffic / Parking** – An update about the Traffic/Parking issues within the Village was presented by Cllr Spargo. This subject is being addressed by the Working party and will be on-going.

12. **Football Academy Funding** – A request for funding from The Football Performance Academy based at the Freemans Field was considered. This is one of a number of requests received over previous years.

There are some areas of concern which were expressed by both councilors and residents

- (i) It is understood that the facility may not be fully inclusive and available to all children and that the selection process and required skill levels for children to join the academy are subjective.

- (ii) It was also noted that this organisation is a commercial enterprise with 3 established bases.
- (iii) The facility is leased from The Freemen of Hale and any contribution would ultimately benefit the leaseholders.

It was resolved that a decision be deferred until the Clerk has been able to contact the Academy to obtain clarification regarding their request and to receive an official Grant application for their proposal.

In a vote Cllr Trevaskis, proposed the deferral and it was seconded by Cllr Spargo

The Motion was approved unanimously

13. **Ward Councillor Report** – It was resolved that the Clerk should contact the Ward Councillor to request a Higher Tier Authority monthly update for Hale Parish Council. It was agreed that members should be kept informed and be able to respond appropriately to any issues within Halton which may concern local residents.

It was noted that the new boundary considerations will mean that there will be 3 ward councilors available after 6th May 2021 to cover the area.

In a vote Cllr Kierman proposed the motion and Cllr Spargo seconded it

Cllrs Spargo, Wright, Anderson and Williams were in favour

Cllr Mitchell was against

There was one abstention

The Motion was approved

14. **Conservation Initiative** – It was resolved to purchase an owl box from the Barn Owl Trust at the cost of £167.00 plus postage (or from any supplier that manufactures boxes to the same specification)

Cllr Williams agreed to consult with a local ecologist to establish the best time, conditions and placement for the box. Advice from the Barn Owl Trust will also be considered.

Cllr Trevaskis proposed the motion which was seconded by Cllr Williams

Cllrs Kierman, Spargo Wright, Anderson and Mitchell were in favour

There was one abstention

The Motion was approved

15. **Dementia Friendly Community Awareness Training** – The proposal to consider booking a full day “Dementia Awareness” foundation course was considered. It was agreed that other options should also be explored before committing to any training. It was noted that adjacent local areas have established dementia support facilities and that these should be consulted to establish a way forward for Hale. It was noted that any proposed training being organised by Hale Parish Council should be advertised effectively.

The Alzheimers Society may be a good source of information about funding and the availability of any free training. In particular DBS checks should be made on all councillors involved with the general public and the vulnerable.

The proposal was amended to allow further consultation with The Alzheimers Society, Brushwood Sure Health assisted living in Speke (Speke Hub) and to allow consideration for offering DBS checks to any members requiring them.

It was resolved to make further enquiries regarding the matters described above.

The amended proposal was submitted by Cllr Williams and seconded by Cllr Mitchell

The Motion was approved unanimously

***9.00pm - Cllr Spargo left the meeting by prior arrangement**

16. **Living Wage Foundation** – It was resolved to acknowledge and accept the minimum pay recommendation by the living wage foundation announced on Monday 9th November 2020.

The new rate of £9.50/hr. will be implemented for all employees on 1st April 2021.

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

The Motion was approved unanimously

17. **Floral Contribution** – It was resolved to accept the proposal by a representative of a local volunteer gardening group. It was agreed that a budget of up to £300 was appropriate for the installation of a number of hanging basket floral arrangements at the Village Shops in Ivy Court.

The motion was proposed by Cllr Kierman and seconded by Cllr Anderson

Cllrs Williams, Mitchell, Trevaskis Wright and Kierman were in favour

There was one abstention

The Motion was approved

The Meeting was closed at 9.40pm

Hale Parish Council

Transactions for Hale Parish Council Unity Bank

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			STARTING BALANCE			14,916.12	
1	01/04/2020		CANCELLED	Google Ireland Ltc		14,916.12	23/08/2020
1	01/04/2020		Halton BC	Hale PC	49,000.00	63,916.12	23/08/2020
2	01/04/2020		Google Refund	Hale PC	0.33	63,916.45	23/08/2020
65	01/04/2020		CANCELLED	duplicate		63,916.45	20/11/2020
3	03/04/2020		Refund Debit Interest	Hale PC	0.36	63,916.81	18/09/2020
2	07/05/2020		Google Invoice	Google Ireland Ltc	-37.26	63,879.55	23/08/2020
39	21/05/2020		Room Hire	Hale Village Hall	-10.00	63,869.55	23/08/2020
3	22/05/2020		Garden Services	Scott Harris Garde	-280.00	63,589.55	23/08/2020
4	22/05/2020		Bank Charges	Hale PC	-36.90	63,552.65	23/08/2020
5	09/06/2020		Clerk Salary	Hale PC	-996.21	62,556.44	23/08/2020
6	09/06/2020		Clerks Expenses	Hale PC	-10.00	62,546.44	23/08/2020
7	09/06/2020		Clerk Salary	Hale PC	-81.83	62,464.61	23/08/2020
8	09/06/2020		Clerk Salary	Hale PC	-328.75	62,135.86	23/08/2020
38	09/06/2020		Google Invoice	Google Ireland Ltc	-37.26	62,098.60	23/08/2020
37	30/06/2020		Service Charge	Unity Bank	-18.00	62,080.60	23/08/2020
9	02/07/2020		Subscription	Risk Support Serv	-270.00	61,810.60	23/08/2020
10	02/07/2020		Room Hire	Hale Village Hall	-35.00	61,775.60	23/08/2020
11	02/07/2020		Subscription	Communicorp Dire	-100.00	61,675.60	23/08/2020
12	02/07/2020		Room Hire	Hale Village Hall	-10.00	61,665.60	23/08/2020
13	02/07/2020		Booking Officer Salary	Hale PC	-6,552.00	55,113.60	23/08/2020
14	02/07/2020		Training	High Speed Trainii	-297.00	54,816.60	23/08/2020
15	02/07/2020		Room Hire	Hale Village Hall	-20.00	54,796.60	23/08/2020
16	02/07/2020		Clerk Salary	Hale PC	-996.01	53,800.59	23/08/2020
17	02/07/2020		Clerk Salary	Hale PC	-328.95	53,471.64	23/08/2020
18	02/07/2020		Clerks Expenses	Hale PC	-10.00	53,461.64	23/08/2020
19	02/07/2020		Clerk Salary	Hale PC	-81.83	53,379.81	23/08/2020
20	02/07/2020		Accreditation	Hale PC	-72.00	53,307.81	23/08/2020
21	11/07/2020		Bank Charges	Hale Village Hall	-66.28	53,241.53	23/08/2020
22	15/07/2020		Clerk Salary	Hale PC	-51.75	53,189.78	23/08/2020
30	06/08/2020		Clerk Salary	Town Clerk	-1,069.81	52,119.97	23/08/2020
31	06/08/2020		Clerk Salary	Hale PC	-255.15	51,864.82	23/08/2020
32	06/08/2020		Clerk Salary	Town Clerk	-81.83	51,782.99	23/08/2020
33	06/08/2020		Clerks Expenses	Hale PC	-73.00	51,709.99	23/08/2020
25	10/08/2020		Payroll & Scribe	Scribe (Starboard	-271.68	51,438.31	23/08/2020
27	10/08/2020		Room Hire	Hale Village Hall	-15.00	51,423.31	23/08/2020
28	10/08/2020		Signage	Printstat Ltd	-406.00	51,017.31	23/08/2020
29	11/08/2020		Internal Audit	JDH Business Ser	-850.80	50,166.51	17/09/2020
34	11/08/2020		Contract	Risk Support Serv	-270.00	49,896.51	17/09/2020
35	11/08/2020		CANCELLED	Impact Support Sc		49,896.51	23/08/2020
23	13/08/2020		Subscription	Chalc	-610.08	49,286.43	23/08/2020
24	13/08/2020		Subscription	Cheshire Commur	-50.00	49,236.43	23/08/2020
26	13/08/2020		Room Hire	Hale Village Hall	-20.00	49,216.43	23/08/2020
36	20/08/2020		Google Invoice	Google Ireland Ltc	-37.26	49,179.17	23/08/2020
40	27/08/2020		Clerk Salary	Hale PC	-1,014.61	48,164.56	17/09/2020
41	27/08/2020		Clerks Expenses	Hale PC	-10.00	48,154.56	17/09/2020
42	27/08/2020		Clerk Salary	Hale PC	-81.83	48,072.73	17/09/2020
43	27/08/2020		Clerk Salary	Hale PC	-310.35	47,762.38	17/09/2020
45	19/09/2020		Room Hire	Hale Village Hall	-7.50	47,754.88	05/10/2020
46	19/09/2020		Decorations	Ann Kierman	-109.70	47,645.18	05/10/2020
47	30/09/2020		Clerk Salary	Hale PC	-1,014.41	46,630.77	05/10/2020
48	30/09/2020		Clerks Expenses	Hale PC	-10.00	46,620.77	05/10/2020
49	30/09/2020		Clerk Salary	Hale PC	-392.38	46,228.39	05/10/2020
50	30/09/2020		Bank Charges	Unity Bank	-18.00	46,210.39	30/09/2020
51	02/10/2020		Google Invoice	Google Ireland Ltc	-37.26	46,173.13	08/10/2020

Hale Parish Council

Transactions for Hale Parish Council Unity Bank

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			STARTING BALANCE			14,916.12	
52	08/10/2020		Google Invoice	Google Ireland Ltc	-20.30	46,152.83	08/10/2020
53	21/10/2020		Bank Transfer	Hale Village Hall	-6,495.00	39,657.83	08/11/2020
77	03/11/2020		Clerk Salary	Town Clerk	-392.38	39,265.45	22/12/2020
85	06/11/2020		Google Invoice	Google Ireland Ltc	-12.42	39,253.03	08/12/2020
54	08/11/2020		Subscription	Freethought Intern	-120.00	39,133.03	08/11/2020
55	08/11/2020		Clerk Salary	Hale PC	-1,014.61	38,118.42	08/11/2020
56	08/11/2020		Signage	Royal British Legic	-17.50	38,100.92	04/12/2020
57	08/11/2020		Room Hire	Hale Village Hall	-5.00	38,095.92	20/11/2020
58	08/11/2020		Room Hire	Hale Village Hall	-80.00	38,015.92	20/11/2020
59	08/11/2020		Contract	Risk Support Serv	-270.00	37,745.92	20/11/2020
60	08/11/2020		Insurance	Came & Company	-219.09	37,526.83	23/12/2020
61	08/11/2020		Subscription	Cheshire Commur	-40.00	37,486.83	20/11/2020
62	08/11/2020		Decorations	The Fabricc Place	-125.00	37,361.83	20/11/2020
63	08/11/2020		Decorations	B&M	-14.98	37,346.85	20/11/2020
64	08/11/2020		Payroll & Scribe	DM Payroll Servi	-82.00	37,264.85	20/11/2020
66	08/11/2020		Clerks Expenses	Hale PC	-10.00	37,254.85	08/11/2020
67	08/11/2020		Clerk Salary	Hale PC	-392.18	36,862.67	08/11/2020
44	17/11/2020		Room Hire	Hale Village Hall	-25.00	36,837.67	22/12/2020
68	18/11/2020		Donation	Hale Parish Coun	-305.50	36,532.17	20/11/2020
69	18/11/2020		Decorations	Goldfry	-155.00	36,377.17	20/11/2020
70	18/11/2020		Training	Chalc	-75.00	36,302.17	20/11/2020
71	18/11/2020		Donation	Hale Parish Coun	-150.00	36,152.17	20/11/2020
74	20/11/2020		Decorations	Carol Anderson	-40.50	36,111.67	20/11/2020
83	25/11/2020		Insurance	Came & Company	-461.88	35,649.79	21/12/2020
75	30/11/2020		Clerk Salary	Town Clerk	-1,014.41	34,635.38	30/11/2020
76	30/11/2020		Clerks Expenses	Town Clerk	-10.00	34,625.38	30/11/2020
84	01/12/2020		Insurance	Came & Company	-230.89	34,394.49	21/12/2020
72	05/12/2020		Decorations	Town Clerk	-303.33	34,091.16	22/12/2020
73	05/12/2020		Internal Audit	PKF Accountants	-360.00	33,731.16	22/12/2020
86	08/12/2020		Google Invoice	Google Ireland Ltc	-12.42	33,718.74	08/12/2020
78	21/12/2020		Maintenance	M T Sutton	-580.00	33,138.74	22/12/2020
79	21/12/2020		Room Hire	Hale Village Hall	-70.00	33,068.74	22/12/2020
80	21/12/2020		Internet/Website	Wix	-115.20	32,953.54	22/12/2020
81	21/12/2020		Decorations	Ann Kierman	-25.00	32,928.54	04/01/2021
82	21/12/2020		Decorations	Home Bargains	-209.56	32,718.98	04/01/2021
87	22/12/2020		Clerk Salary	Hale Parish Coun	-1,014.61	31,704.37	23/12/2020
88	22/12/2020		Clerks Expenses	Hale Parish Coun	-10.00	31,694.37	23/12/2020
89	22/12/2020		Clerk Salary	Hale Parish Coun	-392.18	31,302.19	23/12/2020
90	31/12/2020		Bank Charges	Unity Bank	-18.00	31,284.19	31/12/2020
91	04/01/2021		Insurance	Came & Company	-257.09	31,027.10	04/01/2021
92	08/01/2021		Google Invoice	Google Ireland Ltc	-13.80	31,013.30	12/01/2021
4	12/01/2021		HMRC	VAT Refund	1,282.25	32,295.55	12/01/2021
93	15/01/2021		Payroll & Scribe	DM Payroll Servi	-72.00	32,223.55	05/02/2021
98	19/01/2021		Easter Costume	ETSY	-157.18	32,066.37	05/02/2021
99	01/02/2021		Insurance	Came & Company	-256.92	31,809.45	01/02/2021
94	02/02/2021		Clerk Salary	Hale Parish Coun	-1,014.41	30,795.04	03/02/2021
97	02/02/2021		Carbon Footprint offset	Chew Valley Trees	-391.20	30,403.84	05/02/2021
95	03/02/2021		Clerks Expenses	Hale Parish Coun	-10.00	30,393.84	03/02/2021
96	03/02/2021		Clerk Salary	Hale Parish Coun	-392.38	30,001.46	03/02/2021
101	05/02/2021		Google Invoice	Google Ireland Ltc	-13.80	29,987.66	05/02/2021
100	09/02/2021		Contract	F Taylor Buildings	-3,600.00	26,387.66	09/02/2021
102	25/02/2021		Training	Chalc	-100.00	26,287.66	03/03/2021
103	25/02/2021		Training	Chalc	-30.00	26,257.66	03/03/2021
109	25/02/2021		Training	Chalc	-25.00	26,232.66	22/03/2021

Hale Parish Council

Transactions for Hale Parish Council Unity Bank


Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
STARTING BALANCE						14,916.12	
104	01/03/2021		Insurance	Came & Company	-256.92	25,975.74	01/03/2021
112	02/03/2021		Training	SLCC	-410.00	25,565.74	11/03/2021
113	02/03/2021		Contract	Risk Support Serv	-270.00	25,295.74	
105	03/03/2021		Clerk Salary	Hale Parish Council	-1,014.61	24,281.13	03/03/2021
106	03/03/2021		Clerks Expenses	Hale PC	-10.00	24,271.13	03/03/2021
107	03/03/2021		Clerk Salary	Hale Parish Council	-392.18	23,878.95	03/03/2021
108	05/03/2021		Google Invoice	Google Ireland Ltd	-13.80	23,865.15	05/03/2021
110	08/03/2021		Training	Chalc	-60.00	23,805.15	22/03/2021
111	11/03/2021		Contract	F Taylor Buildings	-5,940.00	17,865.15	11/03/2021
114	25/03/2021		Clerk Salary	Hale Parish Council	-1,014.41	16,850.74	
115	25/03/2021		Clerks Expenses	Hale Parish Council	-10.00	16,840.74	
116	25/03/2021		Clerk Salary	Hale Parish Council	-392.38	16,448.36	
117	31/03/2021		Bank Charges	Unity Bank	-18.00	16,430.36	31/03/2021
CLOSING BALANCE						16,430.36	
Value of uncashed entries				£-1,686.79	Bank statement should show	£ 18,117.15	

Hale Parish Council
STATEMENT OF ACCOUNTS

	RECEIPTS	PAYMENTS
Opening Balance		
Balance at Bank	14,916.12	
Cash in Hand		
Asset Purchase		
Wellbeing Committee		1,736.14
Guildswomen Committee		
War Memorial Committee		
Civic Service Committee		
Parish Plan Committee		
Legal/Consultation Fees		8,625.00
Grants		473.00
Training		947.50
Insurance		1,415.37
Web Site		380.52
Newsletter		
Audit		1,009.00
Subscriptions		911.14
Other Staffing Including NI		15,599.44
Village Hall Reserve		
Administration	0.69	175.18
Staff Allowances/Expenses		100.00
Payroll & Scribe		380.40
Village Hall Support Costs		7,000.00
Election Costs		
Rent		297.50
Vat		
Precept	49,000.00	
Vat Recovered	1,282.25	
Grant - Bookings Officer		
Other		
Class Fees - Village Hall		
Defibrillator Reserve		
Liverpool Airport Committee		
Green Belt Reserve		
General Maintenance Reserve		580.00
Contingency		
Grant- Neighbourhood Plan		
Grant - Bookings Officer		6,552.00
VAT		2,586.51
	50,282.94	48,768.70
Closing Balances:		
Balances in Bank Account		16,430.36
Cash in Hand		
TOTAL	65,199.06	65,199.06

The above statement represents fairly the financial position of the council as at 31 Mar 2021

Signed



 Responsible Financial Officer

Date

21/04/2021

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

9 April 2021 (2020 - 2021)

Expenditure

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1	Asset Purchase				1,000.00		1,000	1,000 (100%)
2	Wellbeing Committee				5,500.00	1,736.14	3,764	3,764 (68%)
3	Guildswomen Committee				100.00		100	100 (100%)
4	War Memorial Committee				1,286.00		1,286	1,286 (100%)
5	Civic Service Committee				600.00		600	600 (100%)
6	Parish Plan Committee							(N/A)
7	Legal/Consultation Fees				3,100.00	8,625.00	-5,525	-5,525 (-178%)
8	Grants				1,500.00	473.00	1,027	1,027 (68%)
9	Training				1,000.00	947.50	53	53 (5%)
10	Insurance				750.00	1,415.37	-665	-665 (-88%)
11	Web Site				550.00	380.52	169	169 (30%)
12	Newsletter				1,000.00		1,000	1,000 (100%)
13	Audit				800.00	1,009.00	-209	-209 (-26%)
14	Subscriptions				1,100.00	911.14	189	189 (17%)
15	Other Staffing Including NI				18,050.00	15,599.44	2,451	2,451 (13%)
16	Village Hall Reserve							(N/A)
17	Administration		0.69	1	1,000.00	175.18	825	826 (82%)
18	Staff Allowances/Expenses				1,600.00	100.00	1,500	1,500 (93%)
19	Payroll & Scribe				100.00	380.40	-280	-280 (-280%)
20	Village Hall Support Costs				7,000.00	7,000.00		(0%)
21	Election Costs							(N/A)
22	Rent				900.00	297.50	603	603 (66%)
23	Vat							(N/A)
31	Defibrillator Reserve							(N/A)
33	Liverpool Airport Committee							(N/A)
34	Green Belt Reserve							(N/A)
35	General Maintenance Reserve					580.00	-580	-580 (N/A)
36	Contingency							(N/A)
38	Grant - Bookings Officer					6,552.00	-6,552	-6,552 (N/A)
SUB TOTAL			0.69	1	46,936.00	46,182.19	754	755 (1%)

Income

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
24	Precept	49,000.00	49,000.00					(0%)
25	Vat Recovered	840.00	1,282.25	442				442 (52%)
26	Grant - Bookings Officer							(N/A)
27	Other							(N/A)
28	Class Fees - Village Hall							(N/A)
37	Grant- Neighbourhood Plan							(N/A)
SUB TOTAL		49,840.00	50,282.25	442				442 (0%)

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

Summary

NET TOTAL	49,840.00	50,282.94	443	46,936.00	46,182.19	754	1,197 (1%)
V.A.T.		0.00			2,586.51		
GROSS TOTAL		50,282.94			48,768.70		



Please ask for: Nazia Shah Extn: 0151 511 6630 Quoting 21/00215/FUL

Date: 15.04.2021

Dear Sir/Madam,

TOWN AND COUNTRY PLANNING ACT 1990

Application Number: 21/00215/FUL

Proposed two storey front and rear extensions, and construction of detached two storey garage at 37 Hale Road Hale Liverpool L24 5RB

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

<https://webapp.halton.gov.uk/planningAPPS/showCaseData.asp?CaseNo=21/00215/FUL>

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

Yours faithfully



Tim Gibbs MRTPI MRICS
Divisional Manager – Policy & Development Services

It's all happening IN HALTON



Please ask for: Alex Reah Extn: Quoting 21/00224/TCA

Date: 15.04.2021

Dear Sir/Madam,

TOWN AND COUNTRY PLANNING ACT 1990

Application Number: 21/00224/TCA

Proposed felling of 1 no. Douglas Fir situated within the Conservation Area at 16 Church End
Mews Hale Village Liverpool L24 4EB

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

<https://webapp.halton.gov.uk/planningAPPS/showCaseData.asp?CaseNo=21/00224/TCA>

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

Yours faithfully



Tim Gibbs MRTPI MRICS
Divisional Manager – Policy & Development Services

It's all happening **IN HALTON**