

HALSALL PARISH COUNCIL

Members of the Parish Council are summoned to attend the Meeting of Halsall Parish Council on Wednesday 11th December at 7:30 pm at Memorial Hall, Halsall Road.

1.		Introductions and Apologies for Absence
2.		Declarations of Interest
3.		Open Forum
	3.1	West Lancs Borough Councillors
	3.2	Open Public Forum
4.		To confirm and sign the Minutes of the meeting held on 13th November
5.		Discuss and agree on any matters arising from Parish Clerk's Report
	5.1	Update on Remembrance Sunday
	5.2	DHSC Defibrillator Grant (c. £750)
6.		To receive reports from Representatives to outside Bodies and discuss and agree upon any actions arising;
	6.1	Lancashire Association of Local Councils (LALC) Cllrs R Brookfield, M Lyons
	6.2	Ormskirk Foundation Trust Cllr A Timon
	6.3	Shirdley Hill Community Association Cllrs N McCarthy-Thomason & J Ferguson
	6.4	St Cuthbert's Church Committee Cllr M Schofield
7.		To receive reports from Working Groups and agree upon any actions arising;
	7.1	Finance Cllrs. M Lyons, E Wright, A Timon, and K Wright
	a)	To Review 1st Draft of 2025/26 Budget and Precept proposal.
	b)	To approve the 2023/24 CIL Return to WLBC
	7.2	Human Resources Cllrs. A Timon, K Wright, M Lyons, and M Schofield Update on the new role of Assistant Parish Clerk.
	7.3	Traffic and Road Safety Cllrs. N McCarthy-Thomason, R Brookfield, M Schofield and B Roberts

7.4	Flooding	
	Cllrs. E Wright, R Brookfield and A Timon	
7.5	Healthy Halsall	
	Cllrs. M Schofield, M Lyons and B Roberts	
7.6	Planning & Development	
	Cllrs M Schofield and B Roberts	
7.7	Environment & Biodiversity Working Group	
	Cllrs M Lyons, J Ferguson and Mr J Ferguson	
8.	Planning Applications	
8.1	Applications	
	2024/1020/NMA, Grainstore, Plex Lane, Alterations to finishes	
8.2	Recent planning applications received since agenda was published (for planning applications that are published on day of the meeting)	
8.3	To Note Recent Planning Decisions	
	2024/0800/TP. Hollybrooks Farm, Moss Road, Fell tree, Refused	
9.	Finance	
9.1	To approve the Schedule of Payments for December	
9.2	To review the Spend to Date for November (Dec Meeting)	
9.3	To approve the Monthly Bank Reconciliation (Dec Meeting)	
9.4	To confirm the bank balances on accounts & sign bank statements	
9.5	To agree that HPC will voluntarily pay pension scheme contributions. Either;	
	a Local Government Pension Scheme (LGPS) at £1531 p.a.	
	b NEST Company scheme at £364.57 p.a.	
9.6	To agree the 2025/6 cross charging for admin & cleaning services to the Trust. <u>Comparison - if Trust still employed a Secretary</u>	
	2024 Position with Trust Secretary (August 2024)	£719 p.m.
	2025 Position with Trust Secretary (April 2025 + pay rise + NI)	£775 p.m
	2025 Position with Trust Secretary (April +1 hour)	£820 p.m.
	<u>2025/6 using Council Staff - Cross Charge amounts</u>	
	a 40% of gross salaries (inc new NI)	£796 p.m.
	b 40% of full on-cost (+ Pension go to £826 or £924)	
	c some other option	
	So reorganisation is £24 p.m. cheaper than status quo because Assistant Clerk costs less per hour than Trust Secretary (inc an extra hour per week) but slightly more expensive (£6) if we pay into NEST pension.	

		Even without the reorganisation, the Trust faces a significant increase of £100 p.m. in wage costs.
10.		Update on EV Car Parking Spaces
11.		Update on proposal to provide CPR Training from Heartbeat UK HPC asked to guarantee a minimum donation of £100 from course attendees. <i>1972 LGA s137 Donations to UK Charity</i>
12		Update on Footpath 28. To agree on sending a letter to LCC. Draft letter from OSS to LCC Draft letter from HPC to LCC
13.		To agree s137 grant request from Halsall Proud & Tidy for £500 Grant application <i>1972 LGA s137 Donations to local voluntary groups of benefit to the community</i>
14.		To approve annual review of council policies & documents
	a)	Standing Orders - last reviewed Nov 23
	b)	Financial Regulations - last reviewed Jun 24
	c)	Asset Register - last reviewed Mar 24. Changes Required
	d)	Financial Reserves - last reviewed July 23
	e)	Health & Safety Policy - last reviewed Dec 23
	f)	Complaints Policy - last reviewed Jun 24
	g)	Data Protection Policy - last reviewed July 24
	h)	Risk Register & Policy - last reviewed Sep 24
	i)	Codes of Conduct - last reviewed Dec 23 (WLBC document)
	j)	(FR 1.7) Direct Debits and Delegated Expenditure - reviewed monthly
	k)	(FR 3.7) J.O'Donoghue will be Internal Auditor for 2024/25
	l)	(FR 6.1) Halsall Parish Council will bank with Unity Trust Bank
15.		Demonstration from Easywebsites, Parish Council website Need to upgrade to a WCAG 2.2 compliant website. <i>Equality Act 2010</i>
16.		Notice of Information-Only Items Parish Clerk is on A/L w/c 16th December for 1 week Cleaner is on A/L w/c 23rd December for 2 weeks
17.		Date and time of next meeting Next meeting date will be 8th January 2025 at St Aidan's Hall
<p>Authorised by</p>  <p>Chris Pyne, Parish Clerk</p>		

All present will act respectfully towards every other person present and will not act in a manner that demeans, insults, threatens or intimidates him or her. All statements, questions and responses, challenges to statements, complaints or criticisms must be related to the facts of the matter and not personal in nature.

Members of the public disturbing a Council meeting will be asked by the Chair to desist in disrupting the meeting. If the behaviour continues Council can resolve, without discussion, that the person(s) withdraw from the meeting or be removed. If a meeting becomes unmanageable because of interruption, or it is impossible to continue due to disturbance or disregard for the Chair's instructions, the Council can and will resolve to either close the meeting for a period or have the meeting recalled for another date.

HALSALL PARISH COUNCIL

Minutes of Halsall Parish Council meeting held on
Wednesday 13th November at 7:30 pm at St Aidan's Hall, Renacres Lane, Halsall.

PRESENT: Cllr M Lyons (Chair), Cllr E Wright(Vice Chair), Cllr R Brookfield, Cllr A Timon, Cllr N McCarthy-Thomason, Cllr J Ferguson, Cllr K Wright, Cllr M Schofield and C Pyne (Clerk).
Seven visitors.

1. Introductions and Apologies for Absence

Apologies received and accepted from Cllr Roberts.

2. Declarations of Interest

None.

3. Open Forum

3.1 West Lancs Borough Councillors

Cllr Brookfield observed that Borough Councillors had not attended any recent meetings. The Clerk believes that dates of Parish Council and West Lancs Borough Council meetings clash. It was agreed that the Clerk would write to Borough Councillors to ask if they could provide an update on any activities relevant to Halsall parish, to be read out at the meeting.

3.2 Open Public Forum

Members of the public asked questions about recent planning applications at La Mancha which the Clerk responded to.

Why was it necessary to apply for permission for an advertising sign ?
This is a retrospective application, West Lancs Council(WLBC) had been informed that an advertising sign had been installed, which requires planning permission, and so WLBC advised the owner to apply.

What were the circumstances of the planning application for a new external door ?

The Clerk was aware that the external door was originally included in a previous application for the blocking up of an internal door and other internal changes. It was a condition of that planning approval that the external door had to be resubmitted as a separate application.

What is happening with the current planning application for a holiday let?
Planning applications are open for 23 days for consultation, so sometimes consultation closes before the next parish council meeting. The Clerk was not aware that this had been extended to 15th November. There are at least a dozen objection comments registered on the application and WLBC Cllr Blundell, has already asked for this application to be escalated to WLBC Planning Committee so there is nothing further that the Parish Council can add to the process.

4. To confirm and sign the [Minutes of the meeting held on 9th October](#)

Cllr McCarthy-Thomason asked for a spelling mistake to be corrected.
Minutes were agreed.

Signed Chair Date

10. Election of Co-opted Parish Councillor

The Chair proposed moving this item to the start of the meeting which was agreed. The two applicants introduced themselves and their applications. The Council voted and Mr David Adams received the majority of votes cast. Cllr Adams signed the Declaration of Office.

Local Government Act 1972 s89 Filling Casual Vacancy

5. Discuss and agree on any matters arising from [Parish Clerk's Report](#)

5.1 Update on Remembrance Sunday

The weather was fine and there was good attendance at the ceremony. Around 50 people returned to the Hall for refreshments. The Chair thanked councillors for organising the event and for arranging the refreshments from the Bakehouse Cafe.

5.2 To note repairs to Plex Lane Bus Shelter at a cost of £128.50

Agreed. The Clerk will look at the items that have been left in the bus shelter.

5.3 To note fixing of potholes in car park at a cost of £83.55

It was agreed that this was a cost effective repair and we should look at repairing another one, close to the entrance way.

5.4 To note extra costs on refurbishment of Memorial Hall Gates. A CIL funded project, Item 11 October. Gates were in a worst condition, needing stripping back to bare metal, £136.99 in extra labour and materials. (£786.99).

Additional costs agreed. Positive comments were received about the quality of work in repainting the Memorial Hall Gates and in time for the event.

5.5 To note attendance & expenses to attend annual LCC Parish Clerk's Liaison meeting in Preston. Noted.

5.6 To note £30 to repair the Council laptop.

The donated laptop, used for Trust meetings, now works correctly with the projector.

All Section 5 - Local Government Act 1972 s111 Discharge of functions.

Verbal updates on recent activity after the report was published.

Updating of the Fire Risk Assessment has highlighted that a trailing socket lead is essential for the sound and audio equipment. It was agreed to get a quotation from an electrician to install additional power sockets and to change the power sockets in the kitchen for the fridge and freezer.

The project to install a Defibrillator at Saracen's Head stalled when the CIL budget was not replenished by grants. Additional grants have now been

received and the CIL budget has a higher balance, nearly £12,000 available. It was agreed that the Saracens Head project should restart.

It was noted that the Defibrillator cabinet at the school, provided by them, is still empty. It was suggested that the school contact the Parish Council to request a grant, if funding is a problem.

6. To receive reports from Representatives to outside Bodies and discuss and agree upon any actions arising;

6.1 Lancashire Association of Local Councils (LALC)

Cllrs R Brookfield, M Lyons

Annual general meeting was held at the LCC Liaison event on 2nd November. No feedback from the meeting.

6.2 Ormskirk Foundation Trust

Cllr A Timon

The Ormskirk Foundation Trust is a charity which previously supported activities at the state-run Grammar School. Now the school is a privately-run Academy the Trust has revised its objectives to support a wider range of student activities. £23,000 in grants for academic study were awarded to local students at the October meeting. The Trust meets 3 times per year. All parish councils in the catchment area for Grammar School have a representative on the committee.

6.3 Shirdley Hill Community Association

Cllrs N McCarthy-Thomason & J Ferguson

Cllr McCarthy-Thomason advised that Shirdley Hill Community Association has registered with LCC as a Warm Spaces provider and has requested a grant to support 2 Luncheon Club meetings per month.

A Christmas Tree has been donated by two local residents for Shirdley Hill village green. The Switch On ceremony will be on Sunday 1st December at 4:30pm.

There is a Christmas Luncheon Club meeting and New Years event being planned.

6.4 St Cuthbert's Church Committee

Cllr M Schofield

Cllr Schofield is in regular contact with Rev Salt. There has been no formal meeting of the committee that the Church proposed.

The Church is proposing a joint Well Being event in May 2025.

7. To receive reports from Working Groups and agree upon any actions arising;

7.1 Finance

Cllrs. M Lyons, E Wright, A Timon, and K Wright

No business.

7.2 Human Resources

Signed Chair Date

Cllrs. A Timon, K Wright, M Lyons, and M Schofield

7.1 Update on Applications received for new role of Assistant Parish Clerk.

3 applications have been received to date (4th after the meeting). Closing date is 22nd November.

7.2 To note the annual NJC Pay award with back pay to April 2024

New rate for Clerk £917.53 per month, back pay £223.72

New rate for Trust £583.89 per month, back pay £40.86

New rate for Cleaner £329.78 per month, back pay £63.94

The Chair thanked Cllr E Wright for assistance in calculating the salary arrears.

Local Government Act 1972 s113 Power to employ staff

7.3 Traffic and Road Safety

Cllrs. N McCarthy-Thomason, R Brookfield, M Schofield and B Roberts

Cllr McCarthy-Thomason had to visit the building site again as a new HGV contractor started using the shortcut through the village. Lorries now using the approved transport route.

Cllr McCarthy-Thomason is in touch with LCC Cllr O'Toole about the uneven state of the Heathey Lane pavement leading to the village green. Uneven surfaces are making it difficult for people with walkers and wheelchairs, they are having to use the road. Similar problems on Asmall Lane and Summerwood Lane.

Cllr Schofield raised issues with car parking and traffic management at the Fireworks event. The Clerk will contact the WLBC Events team to see what event planning documents are available.

7.4 Flooding

Cllrs. E Wright, R Brookfield and A Timon

No feedback from the Scarisbrick meeting about progress on the need for an Internal Drainage Board.

FROG have reported drainage problems with the football field on Village Green to Head Ranger (WLBC own the village green). It is proposed to use a camera to investigate drainage pipes.

Cllr Schofield raised concerns from local residents about the smell from drains associated with new houses off Summerwood Lane. New residents are concerned about the quality of the work. Not an issue that the Parish Council can assist with. Residents might have to raise the issue with Water Plus or Canals and River Trust.

Cllr Brookfield again raised the issue of large puddles forming on a section of Summerwood Lane after heavy rain. This is more of a problem with the camber of the road than blocked drains. We need photographs of the extent of this flooding to send to LCC Highways.

Signed Chair Date

7.5 Healthy Halsall
Cllrs. M Schofield, M Lyons, B Roberts
No business.

7.6 Planning & Development
Cllrs M Schofield and B Roberts
There is local interest in the WLBC process for the next Development Plan.
There are some views that 600+ new houses per year for WLBC is excessive and will lead to the erosion of Green Belt arable farming land.

Cllr McCarthy-Thomason asked about potential developments at Turbury Farm, regular deliveries of soil have been observed and contractors working on fencing. Clerk to make inquiries with WLBC Planning.

7.7 Environment & Biodiversity Working Group
Cllrs M Lyons, J Ferguson and Mr J Ferguson
Update on Footpath 28. Representatives from parish council walked the route with Ken Sharp from OSS and Local Ramblers Association. The OSS will draft a letter describing the proposed changes for the Council to consider supporting at the next meeting.

Mr J Ferguson (Biodiversity representative) informed the Council that no further information had been received from LCC following their initial enthusiasm for setting up local liaison representatives.

8. [Planning Applications](#)

No concerns nor additional comments to make on planning applications other than discussions on La Mancha recorded under Item 3.2 Open Public Forum.

8.1 Applications
2024/0902/FUL, 32 Linaker Drive, single storey rear extension
2024/0843/FUL, La Mancha, Change of use to holiday let
Request from WLBC Cllr Blundell to go to planning committee ("Called In")
2024/0718/FUL, 38 Heathey Lane, extensions, relisted as changes added
2024/0715/FUL, 1 Halsall Farm Grove, children's play structure

8.2 To Note Recent Planning Decisions
2024/0752/PNC, Green Barn, Asmall Lane, change to dwelling - agreed
2024/0724/FUL, 3 Plex Moss Lane, extension - refused
2024/0400/LDP, 165 Carr Moss Lane, gym in an outbuilding - agreed

8.3 Recent planning emails received since agenda published
(Planning applications are published weekly, potentially on day of the meeting)
None received.

9. Finance

9.1 To approve the [Schedule of Payments for November](#)

Signed Chair Date

Agreed. Recent Clerk's forum discussions have considered the potential conflict between accurately recording salary payments for auditing purposes and the right of employees under GDPR not to have personal information released which occurs in documents that the Council must publish under Transparency regulations. It was agreed to follow a consensus that net salary, pension and national insurance payments would be anonymised in all publicly released documents and only retained in audit documents. All published documents for 2024/25 have been amended to anonymise personal payments.

Data Protection Act 2018

9.2 To review the [Spend to Date for November meeting](#)

Agreed. October Spend to Date is showing that the original budget predictions for income and expenditure have changed substantially. Council income is currently £8000 in excess of budget due to higher receipts from hiring the Hall and cross charging cleaning and administrative costs for the Trust charity. Expenditure on cleaning and administrative costs are also higher, so turnover will increase but little to no net effect on budget outcome.

9.3 To approve the [Bank Reconciliation](#)

Agreed, receipts and payments for October were listed and compared to the bank accounts.

9.4 To confirm the bank balances on accounts & sign bank statements

Cllr Timon agreed that bank balances were reported correctly.

9.5 To determine whether the £114.51 raised at the Halloween event should be repaid to the Council (Item 14 October) or donated to the Charity.

It was agreed that £114.51 should be retained by the Trust Charity . There is another charitable event, Children's Film and visit from Santa planned and the funds can be used for that.

Local Government Act 1972 s137 (3) Power to donate to Charities

9.6 To note that St Cuthbert's is proceeding with its reorganisation of administrative processes and requires the Parish Council to take over administration of the Halsall News parish magazine.

The Clerk has checked this with our Internal Auditor and a national VAT specialist at SLCC. There are no VAT implications so long as advertising income remains below £5,000 p.a threshold. The council and church will continue to jointly subsidise the parish magazine through an annual (January) reconciliation of the account.

Agreed. The Council is acting within its powers.

Local Government Act 1972 s142, power to provide newsletters.

13. Update on proposal to provide CPR Training

Chair agreed to move to Item 13 next so that Cllr Timon could leave early.

Cllr Timon advised the Council of an offer to provide subsidised CPR Training. It was agreed that Council would donate £100 to the Heart charity to make the course available on an agreed date and offer it to residents of Halsall and encourage them to make further donations.

Cllr Timon left the meeting at 20:30pm

Local Government Act 1972 s137 (3) Power to donate to Charities

11. Update on CIL funded repairs to Children's Playground

Yates prefers to delay repairs and repainting until Spring.

Agreed.

12. To consider a proposal to use a Broker to find a supplier of EV Chargers for Recreation Ground car park.

Proposed rental £150-£300 per bay p.a. suggested 2 bays.

Council requested more information for a further discussion in the December meeting.

14. Proposal to replace St Aidan's floor with laminate at a cost of £2340

- a Local resident with flooring business - all inclusive remove all old flooring, preparation, supply underlay and laminate, fitting - £2340
- b 110m2 supply only from warehouse £1684
- c 110m2 supply only from warehouse £2442
- d Usual handyman contactor, remove old flooring and fit - £650

The carpet in the dining area needs to be replaced. The Luncheon Club event has exposed a problem that the chairs do not slide back on thick plush carpet. They tip backwards and elderly residents have had some near miss accidents when over-balancing.

It was agreed that Option A was the best value for money and the project will be funded from the CIL budget. To improve the Hall for events, supporting the now twice monthly Warm Spaces Luncheon Club event.

Cllr McCarthy-Thomason to progress with organising an installation date (9-10th December?)

Power to provide public buildings - Local Government Act 1972 s133

15. Proposal to have a students' graphic design competition for WW2 commemorative posters. Suggested budget £600.

Agreed in principle. To organise a competition for posters to promote and commemorate the anniversary of VE Day in May 2025. To include children and residents of Halsall not just college students. Cllr McCarthy-Thomason and Cllr Adams volunteered to assist. Further discussion at December meeting.

Signed Chair Date

Local Government Act 1972 s144 Power to promote / encourage visitors to events & exhibitions

16. Notice of Information-Only Items

December meeting - arranged demonstration of a new WCAG 2.2 website

The current website was tested against the Lighthouse standard for accessibility and some changes were made to achieve a 100% score but this is not the full WCAG 2.2 accessibility standard. This is an interim solution until purchase of a new compliant website.

17. Date and time of next meeting

Next Trust meeting date will be 4th December at Memorial Hall

Next Council meeting date will be 11th December at Memorial Hall

Meeting Closed at 21:05 pm

PARISH CLERKS REPORT

December 2024

I am going to report using the [HPC Action List](#) (on the Intranet under Quick Links).

Completed Activities since Last Meeting (13th November)

Recruitment and Interviews have been the priority

Recently Completed Activities

Ref	Date	Completed Activities	Source	Resolution	Date	Recent
350	15/11/2024	Arrange interviews for Asst Clerk Position	Minutes	Arranged and completed before meeting	09/12/2024	
344	11/11/2024	No trailing socket leads. AV Corner & Kitchen sockets	Clerk	New sockets installed	05/12/2024	
354	15/11/2024	Organise the CPR Training	Minutes	Asked Steve Murton for date. Feedback to Andy. 20th January	04/12/2024	
277	4/7/2024	Look at SLCC Monthly and Annual Calendar	Clerk	Added to Intranet	01/12/2024	
356	15/11/2024	Inform bookings on new hire charges	Minutes	Done	01/12/2024	
351	15/11/2024	Contact ESAG re Fireworks Event	Minutes	No knowledge of Fireworks event . Do not seek permission.	21/11/2024	
352	15/11/2024	Activity at Turbury Farm	Minutes	Written to Plan Apps. Challenged "private". Sent to Enforcement.	21/11/2024	
362	15/11/2024	Challenge Election invoice.	Clerk	sent email to Elaine.Arends. Yes £436 for uncontested election	18/11/2024	
345	15/11/2024	Write to WLBC Councillors	Minutes	written to WLBC Councillors	15/11/2024	
346	15/11/2024	Write to Dave Adams with Induction documents	Minutes	done 15/11/2024	15/11/2024	
347	15/11/2024	Visit Plex Lane Bus Stop and look for items left there	Minutes	No reply, not collected, going on next bonfire	15/11/2024	
349	15/11/2024	Write to the school re defib	Minutes	Written to school. Reply received. Not applying for a grant	15/11/2024	
353	15/11/2024	Pay £114.51 to Trust Halloween Event	Minutes	Done payment, updated Trust Receipts	15/11/2024	
357	15/11/2024	Book Hall (Cleaner) for new floor work	Minutes	Emailed Louise. Agreed to move to Thursday	15/11/2024	
361	15/11/2024	Get new councillor handbooks	Clerk	No longer printed- now PDF files.	15/11/2024	

Open Activities

Ref	Date	Open Activities	Source	Latest Update - DO NOT EDIT ! - Edit the All page
142	12/10/2023	Get estimate for power at Saracens Head	Minutes	
210	14/2/2024	Community Skip	Minutes	Pick a date? Coordinate Halsall News/WLBC availability
223	14/6/2023	Cleaning War Memorial Tablets	Minutes	Got photos . Sent to Ormsby
225	10/4/2024	Cost of Footpath Signs	Minutes	Can we do engraved wooden markers?
237	15/5/2024	All Councillors should have .gov email	Audit	Need to research auto forwarding
276	12/6/2023	Do research into 3 websites suppliers	Minutes	December presentation
278	6/7/2024	check all 2024 minutes/agenda to new audit standards	Clerk	
301	19/7/2024	Look at Formby Children Playing signs	Clerk	
302	20/7/2024	Look at SLCC document retention policy	Clerk	January agenda
304	25/7/2024	Halsall Trust page on Council website	Clerk	New idea. several days works. Not urgent
314	12/9/2024	Move solicitors onto the Conveyancing	Minutes	written to Natasha
316	12/9/2024	Look at Flooding at Gregory's bus stop	Minutes	
330	12/9/2024	Update policies on website	Minutes	December & January meetings
333	16/10/2024	CILCA Exam and CPD	Clerk	after Assistant Parish Clerk
343	11/11/2024	Get a keys for ash tray (me, Louise)	Clerk	
348	15/11/2024	Fix another pothole in car park at Memorial Hall	Minutes	
355	15/11/2024	More information required on EV Charging Bays	Minutes	December Agenda
358	15/11/2024	Organise the poster competition	Minutes	
359	15/11/2024	Organise WCAG2.2 demo	Minutes	December agenda

Receipts & Payments for 2024 /2025 (inc Scheduled Payments)					
Code	Budget Item	2024/5 Budget	Likely total 2024/25	2025/26 proposed	Explanantions for Spending
Payments					
21	Clerk's Salary	£11,000	£10,800	£11,300	on 28 > 29 for Nov pay increase
	Assistant Clerk	£0	£1,200	£7,300	on 17 > 18
	Cleaner	£0	0	£4,000	on 5 > 6
22	Employers NI	£0	£300	£1,300	from SLCC xls using current salary + 2 increments
23	Clerk's Mileage	£150	£60	£150	Same, underspent but now A/Clerk
24	Office Expenses	£250	£500	£700	£200 more, two home offices
25	Staff Training	£750	£400	£400	£350 less, no CILCA course next year
26	Staff Recruitment	£0	£0	£0	same
27	Cleaner Salary	£1,500	£4,000	£0	£1500 less, Zero, combine all salaries under code 21
28	Cleaner Tax & NI	£0	£0	£0	same zero, combine all salaries under code 21 & 22
29	Employers Pension Cont.	£0	£0	£400	£400 more , would be a new cost
		£13,650	£17,260	£25,550	Increase of £11900 but £9560 contribution from MH (£2340) Have 2 x £1250 pay awards + 2 increments + £1200 NI + £400 new pension
					£11,900
31	Chair's Allowances	£200	£200	£0	In Reserves
33	Mileage	£100	£0	£50	£50 less, rarely claimed
34	Expenses	£100	£0	£50	£50 less, rarely claimed
35	Training	£400	£0	£200	£200 less, rarely claimed
		£800	£200	£300	Save £500
					-£500
41	Audit fees	£450	£628	£650	£200 more - actual spend + 5%
42	Subs LALC	£450	£445	£450	same
43	ICO	£35	£35	£35	same
44	Reserve re elections etc	£400	£435	£1,000	£600 more, need to save £1000 p.a. to get to £10K
45	Legal Fees - Solicitor/Planning	£600	£3,150	£1,200	£600 more, need £1200 conveyance of St Aidans
46	Music Licence	£300	£690	£600	£300 more, Film & Music licence
17	Refunds (Hire Fees, etc)	£0	£689	£0	Zero - need a code for IN & OUT Refunds/Transfers
		£2,235	£6,072	£3,935	Increase of £1700. WLBC could charge £10K for next 4 yearly Borough election. Need to increase savings
					£1,700
51	Rem Sunday / War memorial	£1,200	£925	£1,000	£200 less, underspent + allow 5%
52	Bus shelters	£350	£50	£350	Same, wooden bus shelters need maintenance
54	Seats	£250	£0	£250	Same? (Coffin's Rest replacement? or CIL?)
55	Noticeboards/ Web Hosting	£800	£400	£800	Same, need .GOV.UK website
56	Spids	£300	£300	£300	Same, rolled into code 57 currently
57	Maintenance of open spaces	£4,500	£4,500	£4,500	Same
58	New Defibrillator	£450	£0	£450	Same, will need new pads this year
		£7,850	£6,175	£7,650	Save £200
					-£200
61	Electricity	£1,100	£1,050	£1,100	Same
62	Gas	£1,300	£1,050	£1,300	Same
63	Water	£600	£675	£700	£100 more, actual spend + 5%
64	Internet	£500	£550	£600	£100 more, actual spend + 5%
65	Mobile Phone	£100	£72	£150	£50 more, 2 mobile phones
66	Insurances/inspections/Fire	£3,200	£2,700	£3,200	£500 less, cheaper main insurance
67	Hygiene / Waste	£450	£750	£1,050	£600 more , £800 WLBC, £250 Millenium
68	Window cleaning	£420	£430	£500	£80 more, 12 * 40
69	Bank Charges	£75	£72	£70	Same, Unity Bank 12*6
		£7,745	£7,349	£8,670	Increase £925. Reduced insurance costs. Paying for waste collection is increase.
					£925
71	St Aidans Cleaning	£0	£0	£0	Zero now a salary
72	Cleaning supplies	£200	£270	£300	£100 more,
73	St Aidans Property (Repairs)	£1,100	£1,600	£1,600	£500 more , actual T/Y
75	Hire Refunds & Adjustments	£0	£100	£0	Zero, redundant , same as Code 17
77	Lloyds St Adians Expenses	£0	£1,000	£1,000	Same , actual spend T/Y
		£1,300	£2,970	£2,900	Increase £1600. Under estimating costs of repairs. Debit card expenses mostly wear & tear/replacements
					£1,600
81	S137 (Anyone)	£3,365	£2,600	£3,000	£365 less, didnt spend it
82	S19 (only MH)	£1,500	£0	£1,500	Same
83	S142 Halsall News	£485	£2,000	£4,000	Pay printing costs + Subsidise
84	VAT for CIL Grant	£500	£650	£0	£500 less, could be zero., only a code for IN & OUT
85	S133 Meetings at MH	£150	£160	£150	Same
86	S19 Warm Spaces	£200	£0	£0	£200 less, SHCA have a LCC grant
87	LCC Footpaths & Biodiversity	£0	£120	£0	Wouldnt spend without grant , £500 in Reserves
88	CIL Projects	£0	£0	£0	Code for IN & OUT
89	Best Kept Village	£0	£25	£0	included within S137
		£6,200	£5,555	£8,650	Increase £2450. Pay full cost of printing magazine but will receive advertising revenue.
					£2,450
	Total Payments	£39,780	£45,581	£57,655	£17,875. Large BUDGET increase. Printing Halsall News but getting advertising revenue. Taking on Trust Salary costs but refunded. Need more for Elections, Waste Collection, Annual Salary increases (inc NI)
					£17,875
					£8,315

Code	Agreed 2024/25	Predicted Income 2024/25	Planned Income for 2025/26	Explanations for Income		
Receipts						
10	£0	£2,900	£9,560	40% of staff salaries + Oncosts (L/Y £8628)	Budget	
11	£0	£0	£0			£57,655
12	£29,436	£29,436	£33,751	£57,455 budget less planned income £23,704		
13	£1,433	£1,433	£1,433	same	Income	
14	£1,761	£1,761	£1,761	same		£23,904
15	£3,200	£3,200	£2,000	at 1st December, predicting the EOY spend will be +£2000 surplus so carry forward. Review in January.		
16	£2,000	£4,000	£3,000		Precept	
17	£0	£700	£0			£33,751
18	£450	£800	£750	interest rates falling		
19	£0	£2,500	£3,400	£2500 moving to code 10. Advertising revenue from Halsall News + £400 from Church		
126	£1,500	£2,237	£2,000			
	£39,780	£48,967	£57,655	Precept increases 11% (£4315)	Precept Rise	
				Band D = £38.48 2024=£33.56, 2023= £37.09	£4,315	10.85%
		Surplus?		£2340 is staff costs - pay awards and NI		
		£3,386		£1700 extra for election expenses and legal fees		
				£925 more for utility services (gas, electric, water, waste)		
		Band D		£1600 more into repairs & maintenance		
		38.48		£2450 for Halsall News		
				-£700 in other savings		
				£3400 extra income from Halsall News		
				£1000 extra income from St Aidans		
				£500 more from VAT		
				£300 more from interest		

Neighbourhood CIL Annual Report (2023)

For financial reporting year 2023/24

Name of Parish/Town Council:	<i>HALSALL PARISH COUNCIL</i>
Name of Clerk:	<i>John Christopher Pyne</i>
Date of Report:	<i>6th December 2024</i>

This report is required by Regulation 62A of the CIL Regulations 2010 (as amended). It must be published by 31 December each year and made available on the Parish/Town Council website, and/or Borough Council website.

Reporting period: CIL Monies received by the Council in 2023/24 (1st April 2023 - 31st March 2024)

A	Total CIL income carried over from previous years	<i>£15,277.00</i>
B	Total CIL income received during reporting period	<i>£6,314.88</i>
C	Total CIL expenditure during reporting period	<i>£5,998.16</i>
	Total CIL requested to be repaid in reporting year	<i>£0.00</i>
	Total value of CIL receipts subject to a Repayment Notice served in any year that has not been repaid	<i>£0.00</i>
D	Total CIL repaid in the year following a Repayment Notice	<i>£0.00</i>
	TOTAL CIL RETAINED AT END OF REPORTING PERIOD (A + B - C - D)	<i>£15,593.72</i>

Detail of CIL Expenditure in reporting year 2023/24

Please provide details of the schemes you have used NCIL to fund in 2023/24. This should include a brief explanation of how the project supports new development in the area.

Project name / details	How it supports new development	CIL expenditure (£)
<i>June 23</i>	<i>New electrical panel at Memorial Hall following major fault. Outdated electrics. To keep the Village Hall available for recreational and leisure activities.</i>	<i>£505</i>
<i>July 23</i>	<i>Major refurbishment of St Aidan's Hall to improve its facilities and use . New Fridge for Luncheon Club service. Electric hand dryers for toilets. Speakers to go with a donated sound system and projector. Lining main sewer drains to correct blockages. Full decoration by volunteers at no cost.</i>	<i>£1,586.62</i>
<i>Feb 24</i>	<i>Tree Pruning at Recreation Ground. Health & Safety of community using recreation ground. 3 yearly inspection, remove diseased trees. Planning permission approved.</i>	<i>£1,750.00</i>
<i>Feb 24</i>	<i>Fit an external Fire Alarm siren to Memorial Hall. Health & Safety of Hall users.</i>	<i>£286.10</i>
<i>Feb 24</i>	<i>Fit emergency alarm to Disabled Toilet</i>	<i>£200.44</i>

Feb 24	Improve groundworks/drainage at Snooker Hall, water flooding into Club. Maintaining facilities for community.	£450.00
Mar 24	New storage area at St Aidans for safe storage of chairs and tables . Improving facilities at hall for community use.	£1,220.00
TOTAL VALUE (THIS SHOULD ADD UP TO "C")		£5,998.16

Please also provide details of any schemes you have allocated NCIL monies to, but which are not yet spent.

Project name / details	How it supports new development	CIL allocated (£)
	None	
TOTAL VALUE ALLOCATED BUT NOT SPENT		£0.00

HALSALL PARISH COUNCIL		January		for	11th December	meeting
Chair	Mary Lyons		Signed			
Independent			Signed			
Received Date	Minutes Ref	Bank Date	Expenditure Category	Amount	Payee <small>Use Clerk & Cleaner for FOI redaction</small>	Notes
Changes since last month : Highlighted						
(Manual List) Direct Debits						
		3rd Month	Open Space maintenance	320.00	Forshaw	Monthly
		3rd Month	Open Space maintenance	100.00	Connor St Aidans	Monthly
		8th Month	National Broadband 4G Internet	42.00	Nat Broadband	Monthly
		9th Month	Electricity	as claimed	Octopus	Monthly
		21st Month	Gas	as claimed	EON	Monthly
		24th Month	Lloyds Bank Credit Card	as claimed	Lloyds	Monthly
		last day month	Bank Charges (£6 per month)	6.00	Unity	Monthly
		end of quarter	HMRC Tax & Employers N.I.	as claimed	HMRC	Quarterly
		end of quarter	Water	as claimed	Water Plus	Quarterly
		15/12/2023	Information Commissioner	35.00	ICO	Annually
(Manual List) Paid under Delegated Authority (not listed on the Agenda)						
		28th	21 Cleaner Salary	321.00	Cleaner	1 x 2 hour sessions
		28th	10 MH Refund Cleaning	-214.00	Trust	2 x 2 Cleaning sessions
		28th	27 Clerk & Trust Salaries	1,159.32	Clerk	Temp. Replacement
		28th	09 MH Refund Clerk's Salary	-563.55	Trust	7 hours per week for month
		28th	Window Cleaning	40.00	P Walsh	monthly via Clerk's expenses
		28th	23 Clerk's Expenses	as claimed	Clerk	monthly
		28th	15 Cleaner's Expenses	as claimed	Cleaner	monthly
		28th	23 Member's Expenses	as claimed	as claimed	monthly
(Automatic Filter) Payments Awaiting Approval						
Date	Minutes / Date	Bank Date		Amount	Use Clerk & Cleaner for FOI redaction	Notes
4/11/2024	DD		ICO	35.00	ICO	2024-25 Certificate
12/11/2024	DD		Tax and NI	384.97	HMRC	PAYE for October in Jan 2025
15/11/2024	14a 13/11/2024		CIL Project	2,340.00	Flooring Supply	St Aidans new floor
2/12/2024	DD		Electricity	51.20	Octopus	Nov usage
2/12/2024	DD		Gas	125.97	EON	3 invoices for Nov !

Receipts and Payments 2024/2025 Spend to Date Summary		
Planned Budget	39,780.00	
Total Income	39,780.00	£2568 additional income
Total Expenditure	43,690.12	
Available to date	-3,910.12	

Receipts & Payments for 2024 / 2025 (inc Scheduled Payments)					
Code	Budget Item	Agreed Budget	Spend to Date	Available	Explanations /Comments
Payments					
21	Clerk's Salary	11,000	7,273.94	3,726.06	Probably be £11-12,000 by EOY
22	inc Tax & NI	0	1,949.18	-1,949.18	Code 21 & 22 taken together
23	Clerk's Mileage	150	38.79	111.21	stopped claiming now only 8p per mile
24	Office Expenses	250	385.40	-135.40	
25	Staff Training	750	0.00	750.00	Havent paid the CILCA exam fee yet
26	Staff Recruitment	0	0.00	0.00	
27	Cleaner Salary	1500	2,706.23	-1,206.23	15/5/24 Transfer £1500 from Code 71. Going to be £3852
28	Cleaner Tax & NI	0	0.00	0.00	
			0.00	0.00	
31	Chair's Allowances	200	0.00	200.00	
33	Mileage	100	0.00	100.00	
34	Expenses	100	0.00	100.00	
35	Training	400	0.00	400.00	
			0.00	0.00	
41	Audit fees	450	628.00	-178.00	Completed. New Auditor more expensive than predicted
42	Subs LALC	450	445.17	4.83	Complete
43	ICO	35	35.00	0.00	
44	Reserve re elections etc	400	435.35	-35.35	Had to pay this year, so no transfer to reserves
45	Legal Fees - Solicitor/Planning	600	3,156.60	-2,556.60	Bakehouse Lease
46	Music Licence	300	391.52	-91.52	
17	Refunds (Hire Fees, etc)	0	689.00	-689.00	Hirers paying Council when should have paid the Trust
			0.00	0.00	
51	Rem Sunday / War memorial	1,200	910.48	289.52	Complete, underspent, reduce next year
52	Bus shelters	350	50.00	300.00	3/6/2024 Paid from CIL so £350 still available
54	Seats	250	0.00	250.00	
55	Noticeboards/ Web Hosting	800	197.98	602.02	
56	Spids	300	0.00	300.00	
57	Maintenance of open spaces	4,500	2,970.00	1,530.00	
58	New Defibrillator	450	0.00	450.00	
			0.00	0.00	
61	Electricity	1,100	407.02	692.98	Most expensive months to come
62	Gas	1,300	474.72	825.28	Most expensive months to come
63	Water	600	450.86	149.14	44
64	Internet	500	336.00	164.00	
65	Mobile Phone	100	0.00	100.00	
66	Insurances/inspections/Fire	3,200	2,143.55	1,056.45	
67	Hygiene / Waste	450	508.37	-58.37	
68	Window cleaning	420	155.00	265.00	
69	Bank Charges	75	97.40	-22.40	
			0.00	0.00	
71	St Aids Cleaning	0	0.00	0.00	15/5/24 Transfer all £1500 to 27
72	Cleaning supplies	200	182.35	17.65	
73	St Aids Property	1,100	1,558.10	-458.10	
75	Hire Refunds & Adjustments	0	100.00		
77	Lloyds Debit Expenses	0	808.40	-808.40	
			0.00	0.00	
81	S137 (Anyone)	3,365	1,691.00	1,674.00	10/4/24 Move £135 to 83
82	S19 (only MH)	1,500	0.00	1,500.00	
83	S142 Halsall News	485	484.50	0.50	10/4/24 Overspent. Move £135 from 81
84	VAT for CIL Grant	500	647.60	-147.60	
85	S133 Meetings at MH	150	80.00	70.00	
86	S19 Warm Spaces	200	0.00	200.00	
87	LCC Biodiversity	0	120.00	-120.00	£500 in LCC Reserves, was £620
88	CIL Projects	0	11,157.61	-11,157.61	
89	Best Kept Village	0	25.00		
		0.00	43,690.12		
	Payments to date inc Scheduled	39,780	43,690.12	3,910.12	Overspent £3910 on payments but receipts are higher Probably overspend by £9,000 so +/- £1000 we will not need £3200 from reserves to balance the accounts.
	Difference (should be zero)		0.00		

Code	Agreed 2024/25	Received to date	Outstanding	Explanations for surplus	
Receipts					
10	Cleaning Costs from MH	0.00	2,300.24	-2,300.24	£3852/6*4=2568/12 = £214 per month so £2568 expected
11	CIL	0.00	6,314.88	0	
12	Precept	29,436.00	29,436.00	0.00	
13	Council Support	1,433.00	1,433.00	0.00	
14	Concurrent Grant	1,761.00	1,761.00	0.00	
15	Reserves / Received Grants	3,200.00	0.00	3,200.00	Less likely to need Reserves to balance the budget
16	Hall Hire	2,000.00	3,148.00	-1,148.00	anticipate £4000 by EOY?
17	Refund /Transfer to MH	0.00	689.00	-689.00	to be Excluded from AGAR - IN & OUT
18	Interest Received	450.00	636.52	-186.52	expect £850 ?
19	Other Income	0.00	563.55	-563.55	Charge for temporarily managing the Trust. Expect £2200
126	VAT Refund	1,500.00	2,237.56	-737.56	24/6/2024 additional £737.56 from VAT refund
		39,780.00	48,519.75	8,739.75	+£8740 income on predicted budget BUT payments will be higher
	Receipts to date inc Scheduled		48,519.75		probably be +£11,000 by EOY

3 Town Green Gardens,
Town Green Gardens
Aughton
Ormskirk
L39 6UH

Date DDMMYYYY

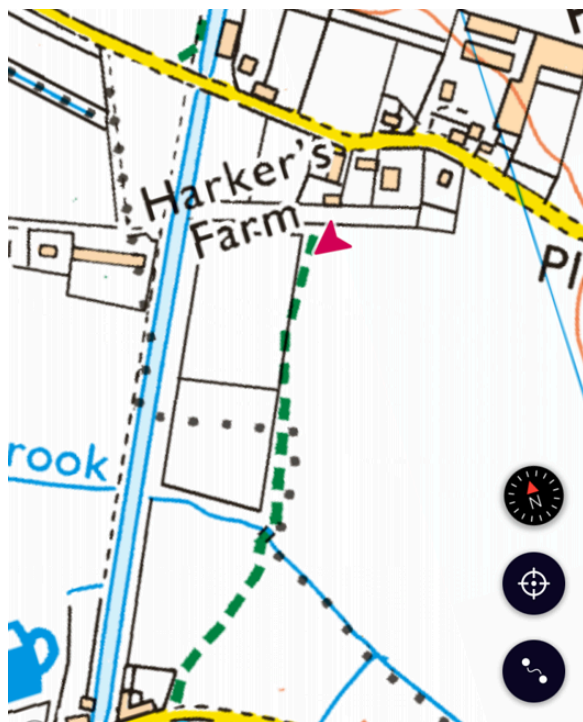
David Goode
Public Rights of Way Manager
Lancashire County Council

By email

Halsall Public Footpath No 28

Dear David,

The above footpath was brought to my attention about a year ago by the West Lancashire Footpath Group. It's a cross field, cul de sac path with a very checkered but reasonably well documented history.



The failure to connect with the public road at Plex Lane, near Harker's Farm, has been a concern for many years. See attached map. Users been discouraged by 'Private no right of way' notices and a footbridge which had fallen into a serious state of disrepair.

The network gap renders the entire path useless.

This situation has existed since the creation of Definitive Map which although clearly stated in the survey record it was omitted in circumstances that are not at all clear. In the 90's a DMMO submitted by the Ramblers failed due to insufficient evidence and a consistent route. However, from the minutes of the then Transport committee there was clear consensus the path should connect with the road.

This situation has existed for 70 years. A DMMO is inappropriate, there is no historical evidence and the notices have been in place stating no right of way. Consequently, the path has not been used.

Working with Halsall parish council I believe circumstances have now changed to explore a dedication, preferably under S25 HA 1980, i. e. an creation agreement with the landowner. Recent developments indicate this may be achievable. Apart from tidying up the definitive map by removing a glaring anomaly, it also brings into public use a problem footpath, and which would be a real asset to the community.

This year two remarkable changes have occurred.



1. A new footbridge has been installed by LCC replacing the dilapidated structure.

2. A notice stating Private – No Public Right of Way have been removed from the Plex Road end of the path. This may indicate the landowner is no longer wishes to restrict access.



With the support of the Halsall Parish Council and the West Lancashire Footpath Group we would very much welcome an opportunity to meet and discuss with you or one of your team to discuss how best this can progressed to a satisfactory conclusion.

Ken Sharp

Open Spaces Society - Local Correspondent for West Lancashire, Merseyside.

Email: kennethrsharp.oss@gmail.com

Mob: +44 7788 916291

Website: www.oss.org.uk

Halsall 28 footpath

Dear Mr Goode,

We refer to the letter from the Open Spaces Society on this matter.

This footpath has been effectively unusable by the public for many decades. Halsall Parish Council would very much like to see this path fully open to the public and made 'official' so our community and others are able to use the full length of the path knowing it is an recognised public footpath. The path starts from Rosemary Lane (in the neighbouring parish of Downholland) to Plex Lane. The new bridge is in the neighbouring parish of Downholland, the parish boundary strangely is across the field and a little further on not at the stream crossing.

We do not enjoy direct contact with the landowner. We are however aware of some of the background, and this may be a delicate subject although the removal of the notice is very encouraging.

Unfortunately, the parish council, has no direct contact with the landowner. However, we would very much like to see this path made official by a connection through to Plex Lane. We are therefore very happy to work with yourselves to see how this can be best achieved.

Halsall Parish Council

Section 137 of the Local Government Act 1972 allows the Parish Council to spend a limited amount on activities which the Council considers 'will bring direct benefit to the area, or any part of it, for all or some of its inhabitants'. The benefit obtained should be commensurate with the expenditure incurred. A range of grants from £30 to £500 can be considered.

- Grant applications are available to organisations for charitable, social, cultural, recreational, or philanthropic purposes. Business projects cannot be supported.
- The Parish Council will consider the application at its next meeting.
- Any payments made are subject to the budgetary constraints of the Parish Council and can only be made by Bank Transfer (BACS), not cash or cheques.
- Applications and decisions will be recorded in the Parish Council Minutes which are available on the council website, disclosable under the Freedom of Information Act and may also be published in the Halsall News.
- Applications should be made in writing to halsallparishclerk@gmail.com. Please include the following information.

1.	Name of the Group: HALSALL ENVIRONMENT GROUP (now P.A.T.)
2.	Short Description of the Aims of the Group: MAINTENANCE + UPKEEP OF PUBLIC AREAS AROUND HALSALL VILLAGE.
3.	Contact Details: Name, address, email, telephone number: ELIANOR WROE. 3 HALSALL MANOR COURT. L39 8TN. elliwroe@hotmail.com. 01704 841216 0187 5575 733
4.	Is this a Registered Charity? No. Registration Number
5.	Purpose of the Grant: TO BOOST FUNDS TO MEET ONGOING COSTS THROUGHOUT THE YEAR.
6.	Amount of Grant: £500
7.	Identify the benefit to some or all of the residents of Halsall: THE FEEDBACK FROM RESIDENTS IS THAT THE VILLAGE IS AN ATTRACTIVE + TIDY PLACE TO LIVE
8.	Bank account name: HALSALL ENVIRONMENT GROUP Sort code: 23-05-80 23-05-80. Account number: 439 273 45 439 273 45.

Halsall Parish Council Asset Register

Halsall Parish Council Asset Register from 31st March 2024 to 31st March 2025

NALC Financial Regulation 2019 s14.2 defines assets to be managed by Parish Council as property over the value of £250. For inventory and insurance purposes, lesser value historical items are collated under the contents of St Aidan's Hall.

Regulations for Fixed Assets and Equipment are sections 5.57 to 5.69 JPAG Manual for Audit and Accountability. Some key points; The Register should contain; Date of acquisition, cost of acquisition, useful life estimate and location. It is desirable to show insurance value, replacement costs, date last physical check.

Gifts received at zero cost should be included with a nominal one-pound (£1) value.

Commercial concepts of depreciation, impairment adjustments, and revaluation are not required nor appropriate

Total value of an authority's assets recorded on the asset register as at 31 March each year is reported at Line 9 on the authority's AGAR.

July 23 Updated with new items purchased for refurbishment of St Aidan's Hall

Nov 23 Donate Childrens' Play equipment to Halsall War Memorial Playing Field and Hall charity

Nov 23 Install 4G internet system

Dec 24 Update with new Insurance company (Aviva) values. Add assets held in Trust on behalf of Halsall War Memorial charity

Asset	Date of Acquisition / Disposal	Asset Description	Purchase Cost	Location	Insurance Value to 30/9/2025	Last reviewed
1	Not known	Wooden seat	449	Summerwood Lane (Coffin's Rest)		31/3/2024
2	Not known	Wooden seat	449	St Cuthbert's Church. Summerwood Lane		31/3/2024
3	Not known	Wooden seat	449	A5147/Gregory Lane		31/3/2024
6	Not known	Bus shelter	1,798	Halsall Road/Plex Moss Lane junction		31/3/2024
7	Not known	Bus shelter	1,798	Gregory's Garage, Halsall Road		31/3/2024
8	Not known	Bus shelter	10,543	Shirdley Hill		31/3/2024
9	Not known	Bus shelter	8,582	Halsall Road by War Memorial monument		31/3/2024
10	Not known	Flag pole	1,011	Memorial Playing Field, Halsall Road		31/3/2024
		Total Street Furniture	25,079		£72,000	

11	Not known	War Memorial	25,271	St Cuthbert's Church. Summerwood Lane		31/3/2024
12	Not known	Memorial Gates	14,382	Memorial Playing Field, Halsall Road		31/3/2024
13	Not known	Memorial Gates posts and small wall	12,636	Memorial Playing Field, Halsall Road		31/3/2024
		Total War Memorials	52,289		£120,338	

14	1977	St Aidan's Hall	104,724	Renacres Lane, Ormskirk, L39 8SF	£340,326	31/3/2024
15		<u>Contents of St Aidan's Hall</u>		St Aidan's Hall, Renacres Lane		
	Not known	St Aidan's Hall - Tables				31/3/2024
	Not known	St Aidan's Hall - Chairs				31/3/2024
	Not known	St Aidan's Hall - Vacuum Cleaner				31/3/2024
	Not known	St Aidan's Hall - Electric Urn				31/3/2024
	Not known	St Aidan's Hall - Crockery and cutlery				31/3/2024
	July 2023	St Aidan's Hall - 2x Electric Hand Dryers				31/3/2024
	July 2023	St Aidan's Hall - Fridge				31/3/2024
16	July 2023	Electric screen and projector	1	Donated		31/3/2024
17	July 2023	Amplifier & Speakers	302			31/3/2024
18	Nov 2023	4G Roof Aerial and Router	299			31/3/2024
		Total Contents St Aidan's Hall	8,847	Renacres Lane, Ormskirk, L39 8SF	£33,000	
19	10/11/2023	New Play Equipment	29,067	Halsall War Memorial Playing Field & Hall charity	£92,627	10/11/2023
		TOTAL	268,910			

Assets held by Halsall Parish Council as Sole Trustee of Halsall War Memorial Playing Field & Hall charity #521111						
		Halsall Recreation Grounds and Hall	0	Halall Recreation Ground, Halsall Road, L39 8RN	£527,822	
		Snooker Club building	0		£87,995	
		Groundsman Hut	0		£4,327	
		Wooden Storage Hut	0		£3,818	
19	10/11/2023	Playground Equipment	0		£111,152	