

Whiston Town Council Meeting Wednesday 9th September 2026



Serving the Community

Whiston Town Council
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Merseyside
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S Mayers— Town Clerk 07584414866



Whiston Town Council

Whiston Town Mayor 2026-2027 Councillor T Murray.

Mrs S Mayers ~ Town Clerk
Whiston Town Hall
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SM/KM

1st September 2026

Dear Councillor,

You are hereby summoned to attend the Ordinary Meeting of the Town Council, to be held in the Council Chamber, Whiston Town Hall, Old Colliery Road, Whiston, on Wednesday, 9th September 2026, commencing at 7:00pm.

Yours sincerely,

Sandra Mayers
Town Clerk

AGENDA

1. Apologies for Absence

2. Public Forum

In accordance with Standing Order 66, members of the public may be invited to speak on matters relevant to the Township of Whiston. Individuals invited to speak must observe and adhere to the Code of Conduct for Public Forum and address their comments to the Chair, always respecting the Chair's authority.

3. Declarations of Interest

Members are invited to declare any interests relating to items on the agenda. A declaration form is provided for this purpose and should be submitted to the Town Clerk before the meeting commences. Members may also declare interests during the meeting, as relevant items arise.

4. Announcements

- a) From the Town Mayor – Verbal update for information.
 - b) From the Town Clerk – Verbal update for information.
 - c) From the Leader – Verbal update for information.
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5. Planning Applications

Members are requested to consider the following planning applications:

26/00275/FUL

Access To Woodcroft Way Off West Street Prescott Knowsley
ERECTION OF ELECTRICALLY OPERATED VEHICULAR AND PEDESTRIAN GATES.

26/00317/FUL

92 Manchester Road Prescott Knowsley
PROPOSED SINGLE STOREY SIDE EXTENSION

26/00294/FUL

Tinkle Peg Farm Ormskirk Road Knowsley Village
S73 APPLICATION FOR THE VARIATION OF CONDITION 2 (APPROVED PLANS) IN RELATION TO PLANNING APPLICATION 22/00348/FUL (ERECTION OF 3 NO. COMMERCIAL UNITS (USE CLASS B2 OR B8) INCLUDING MEZZANINE FLOOR, ANCILLARY OFFICE AND WELFARE FLOORSFACE TOGETHER WITH SERVICE YARD, LOADING BAYS, CAR AND CYCLE PARKING, ELECTRIC VEHICLE CHARGING POINTS, DRAINAGE INFRASTRUCTURE AND LANDSCAPING TOGETHER WITH IMPROVEMENTS TO PUBLIC RIGHTS OF WAY LINKING ORMSKIRK ROAD AND KNOWSLEY LANE INCLUDING THE DIVERSION OF THE PUBLIC RIGHT OF WAY AND OTHER PEDESTRIAN ACCESSIBILITY WORKS) TO ALLOW FOR ADDITIONAL WINDOWS TO UNIT 2

26/00326/FUL

Land At Windy Arbor Brow / Windy Arbor Road Whiston Knowsley
SECTION 73 APPLICATION FOR THE REMOVAL OF CONDITION 22 (PRIOR TO THE FIRST OCCUPATION OF ANY OF THE DWELLINGS HEREBY PERMITTED, PRECISE SCHEME DETAILS FOR THE PROVISION OF A CROSSING POINT ON WINDY ARBOR ROAD TO PROVIDE ACCESS TO THE BUS STOP ON THE EASTERN SIDE OF WINDY ARBOR ROAD CARRIAGEWAY (S 51098A) SHALL HAVE BEEN SUBMITTED TO AND AGREED IN WRITING BY THE LOCAL PLANNING AUTHORITY. THE DEVELOPMENT SHALL NOT BE BROUGHT INTO USE UNTIL THE OFF-SITE HIGHWAY WORKS RELATING TO THE PEDESTRIAN CROSSING POINT HAVE BEEN CARRIED OUT IN ACCORDANCE WITH THE AGREED DETAILS.) ATTACHED TO
PLANNING PERMISSION 20/00329/FUL.

26/00334/TCA

1 Old Meadow Knowsley Knowsley
FELL 1NO. TREE

26/00154/FUL

Molyneux House 11 High Street Prescott

CONVERSION OF 1NO. GROUND FLOOR APARTMENT INTO 2NO. APARTMENTS

26/00155/LBC

Molyneux House 11 High Street Prescott

LISTED BUILDING CONSENT FOR CONVERSION OF 1NO. GROUND FLOOR
APARTMENT INTO 2NO. APARTMENTS

26/00340/FUL

39 Tithebarn Road Knowsley, Knowsley

ERECTION OF A TWO-STOREY SIDE EXTENSION AND SINGLE STOREY FRONT AND
REAR EXTENSION WITH PARTIAL DEMOLITION OF EXISTING GARAGE

25/00625/COND1

Mellissa Spa and Nails 27 Eccleston Street Prescott

APPLICATION TO DISCHARGE CONDITION 3 (BIN AND WASTE ARRANGEMENTS)
PERTAINING TO PLANNING PERMISSION 25/00625/FUL

26/00306/FUL

Land To The North Of Unit 1 Symmetry Logistics Park Merseyside Colliery Way

ERECTION OF A CLOSE BOARD TIMBER FENCE TO THE NORTH OF UNIT 1 SYMMETRY
PARK

26/00304/FUL

57 High Street Prescott Knowsley

CHANGE OF USE APPLICATION TO RETAIN AND CONTINUE THE USE OF THE GROUND
FLOOR OF THE PREMISES FROM A MICRO PUB (SUI GENERIS) TO A OFFICE / CHAIRTY
CENTRE FOR ADULTS WITH ADDITIONAL SUPPORT NEEDS (USE CLASS E OR F2)

22/00099/NMA1

Contract Chemicals Ltd Penrhyn Road Knowsley Business Park

APPLICATION FOR A NON MATERIAL AMENDMENT FOLLOWING GRANT OF PLANNING
PERMISSION 22/00099/FUL - ERECTION OF AN INDUSTRIAL/LOGISTICS BUILDING
(USES B2, B8 AND E(g)(iii)) WITH ANCILLARY OFFICES, SECURITY GATEHOUSE,
TRANSPORT OFFICE AND ASSOCIATED WORKS. APPROVAL SOUGHT TO AMEND THE
KERB LINE IN THE PROPOSED YARD AND THE LAYOUT OF HGV SPACES

26/00386/FUL

5 Whitestone Close Knowsley Knowsley

ERECTION OF A PART TWO STOREY AND SINGLE STOREY EXTENSION TO SIDE AND
REAR WITH CONSTRUCTION OF PITCHED ROOF TO FRONT ELEVATION

26/00328/LBC

Deanes House Hotel Church Street Prescott

LISTED BUILDING CONSENT FOR PARTIAL REBUILD AND REPAIRS TO BOUNDARY WALL

26/00351/FUL

46 Sugar Lane Knowsley Knowsley

ERECTION OF A SINGLE STOREY FRONT, SIDE AND REAR EXTENSION. DEMOLITION OF EXISTING FRONT EXTENSION.

26/00355/TEL

Grass Verge Prescott Bypass Prescott

PROPOSAL: PRIOR APPROVAL DETERMINATION FOR THE INSTALLATION OF 15M STREETWORKS MONOPOLE WITH 3NO. ANTENNA ATTACHED ONE TO TOP OF MONOPOLE ATTAINING HEIGHT OF 17.5m TOGETHER WITH ASSOCIATED EQUIPMENT CABIN AND ARMCO TRAFFIC BARRIER.

26/00368/FUL

The Prescott School Knowsley Park Lane Prescott

EXTERNAL ALTERATIONS TO BUILDING COMPRISING RECLADDING OF EXTERNAL FAÇADE AND ROOF REFURBISHMENT WORKS TO FORM ENCLOSURES TO EXISTING PLANT AND OTHER ASSOCIATED WORKS

26/00370/FUL

St Edmund Arrowsmith Catholic Academy Cumber Lane Whiston

EXTERNAL ALTERATIONS TO BUILDING COMPRISING RECLADDING OF EXTERNAL FAÇADE AND ROOF REFURBISHMENT WORKS TO FORM ENCLOSURES TO EXISTING PLANT AND OTHER ASSOCIATED WORKS

26/00358/CLU

77 Scotchbarn Lane Prescott Knowsley

CERTIFICATE OF LAWFULNESS FOR EXISTING SINGLE STOREY REAR EXTENSION

26/00404/FUL

12 Lysander Road Prescott Knowsley

CONVERSION OF INTEGRAL GARAGE TO FORM HABITABLE ROOM
ERECTION OF 1NO.TAKEAWAY COFFEE KIOSK (SUI GENERIS)

26/00378/FUL

The Village Hotel Fallows Way Whiston

ERECTION OF 1NO TAKEAWAY COFFEE KIOSK (SUE GENERIS)

“Sui generis” simply means the use doesn't fit neatly into one of the standard planning-use categories, so the council treats it as a specific/unique use.

OUT OF BOROUGH CONSULTATIONS

26/00362/NEI

Land To The South Of (West Side), Stopgate Lane, Simonswood
CHANGE OF USE TO HGV TRAILER STORAGE PARK (USE CLASS B8), ERECTION OF
FENCING AND OTHER ASSOCIATED WORKS (PART RETROSPECTIVE).

26/00375/NEI

Land Between Stopgate Lane and Simonswood Industrial Estate, Kirkby
CHANGE OF USE OF SITE TO STORAGE OF INERT WASTE MATERIAL AND PRODUCT
MOUNDS AS AN EXTENSION TO THE EXISTING WASTE TRANSFER STATION

26/00389/NEI

Land North Of Cronton Lane Widnes
PROPOSED RESIDENTIAL DEVELOPMENT WITH ASSOCIATED SUPPORTING
INFRASTRUCTURE, PUBLIC OPEN SPACE, LANDSCAPING, SUSTAINABLE URBAN
DRAINAGE, AND ACCESS WORKS. DEMOLITION OF FORMER SPORTS AND SOCIAL
CLUB BUILDING AND ERECTION OF NEW CLUBHOUSE WITH ASSOCIATED SPORTS
PITCHES, BOWLING GREEN AND ASSOCIATED CAR PARKING AND SUPPORTING
INFRASTRUCTURE

6. Community Interest

To receive and note verbal updates on matters of community interest. This item is for information only and is not intended for the Council to make any decisions or determinations.

7. Minutes- Appendix 1

To approve the Minutes of the Ordinary Meeting held on Wednesday 8th July 2026 as a true and accurate record.

8. Financial Matters

Members are requested to consider and approve the following.

- a) **Bank Reconciliation - July 2026-Appendix 2**
- b) **Final Payment Summary-July 2026-Appendix 3**
- c) **Quarterly Budget Sheets- April – June 2026 Inclusive-Appendix 4**

Please Note: Due to the timing of the agenda distribution the following financial reports will be circulated at the meeting.

- a) **Bank Reconciliation – August 2026**
- b) **Final Payment Summary – August 2026**
- c) **Accounts for payment August / September 2026**

9. Deputy Town Clerk – CILCA (Certificate in Local Council Administration).

Following the successful completion of the Introduction to Local Council Administration (ILCA) qualification, Members are asked to consider and approve funding for the Deputy Town Clerk to undertake the Certificate in Local Council Administration (CiLCA) training course.

The total cost of the course is £1,000, with £500 requested to be met from the current budget.

Members are also asked to formally confirm their support for the Deputy Town Clerk to undertake the training and to provide the necessary time and commitment required to successfully complete the qualification.

10. Applications for financial Assistance- Appendix 5

a) Prescot Juniors FC.

Members are requested to consider an application for financial assistance towards the cost of goals and football kits should the Council agree to a contribution; this can be met using the Council's powers under Section 137 of the Local Government Act 1972 and met out of the community donations budget which currently stands at £3,860

11. Conclusion of Audit 2025–2026 – Appendix 6

Members are requested to note the administrative matter identified during the 2025–2026 audit.

The auditor highlighted the (AGAR) section 2 (new for 2025-2026) now also requires the Council to confirm that its accounts do not include any monies held on behalf of other trusts or charities.

Members are therefore asked to note this requirement and ensure that the appropriate response is provided on future AGAR returns.

12. Tenders - Un- Vented Water System – Whiston Town Hall.

Members are requested to consider the information below in relation to the second request for tenders for the supply and installation of an unvented water system at Whiston Town Hall.

Four companies were invited to submit tenders, of which two tenders were received. The tenders were opened in accordance with the Council's Standing Orders and Financial Regulations.

The tenders received were as follows:

- Laughton & Wallace, Knowsley Road, St Helens – £6,495.00 + VAT
- D Sparrow, 64–68 Duke Street, St Helens – £5,171.88 + VAT

Members are asked to consider the tenders received and determine how they wish to proceed.

WHISTON TOWN COUNCIL

Minutes of the Ordinary Council Meeting.**Date:** Wednesday, 8th July 2026**Time:** 7.00pm**Location:** Council Chamber, Whiston Town Hall, Old Colliery Road, Whiston.**PRESENT:**

Councillor T. Murray

(In the Chair)

Councillors J. Burke, R. Gaffney, S. Henry, N. Murray, S. Rees, K. Taylor and G Wickens.

Also in attendance: Town Clerk – Sandra Mayers

39. Apologies.

Apologies for absence were received from Councillors: D Allen, L/A C. Powell,

Members were also requested to consider a request from Cllr J. Mimmagh for an extension to their leave of absence for a further six-month period.

RESOLVED: That the apologies for absence be received and the request for an extension to Cllr J. Mimmagh's leave of absence for a further six-month period be approved.**40. Public Forum.**

No Members of the Public were in attendance.

41. Declarations of Interest.

The following declarations of interest were made:

Councillor	Agenda Item	Nature of Interest
R Gaffney	5 KBC	Member of Planning Committee

The respective Councillor left the meeting room at 7:05pm and returned at 7:08pm

Councillor	Agenda Item	Nature of Interest
J Burke	12B	applicant is known to Member

The respective Councillor declared an interest in the item indicated, stayed in the meeting room, took no part in the discussion nor voted thereon.

42. Announcements.

a) Town Mayor

Members received a verbal update from the Town Mayor regarding:

The recent Summer Funday event was a huge success and confirmed she had a very successful fundraising raffle.

b) Town Clerk

Members received a verbal update from the Town Clerk regarding:

the Council are now required to again seek tenders for work in relation to the un-vented water system at Whiston Town Hall.

c) Leader of the Council

Members received a verbal update from the Leader regarding:

Informed Members that the Clerk had recently circulated the document in relation to St Helens Council's Local Plan.

43. Planning Applications

Members considered the following applications:

23/02677/NMA – Land at Carr Lane, Prescot-noted

26/00239/CLD – 47 St Helens Road, Prescot-noted

26/00246/FUL – 1 Holly Hey, Whiston- no objection

26/00209/FUL – Unicorn Inn, Cronton Road, Cronton-noted

26/00255/CLD – 55 Weyman Avenue, Whiston – agreed

26/00135/FUL – 1 Ross Close, Knowsley- noted

26/00166/HYB – Halsnead Garden Village – Phase 3- objected

RESOLVED: 26/00166/HYB - Members noted that an objection had been submitted on 30 June 2026.

44. Matters of Community Interest

Members received reports and updates on matters of community interest.

The recent Summer Funday had been very successful, and it was great to see so many families enjoy the free event. A special thanks to Staff and Members who supported the event.

45. Minutes of the Ordinary Meeting held on Wednesday 10th June 2026

Members considered the Minutes of the Ordinary Meeting held on Wednesday, 10th June 2026.

RESOLVED: That the Minutes be approved as a true and accurate record.

46. Minutes of the Events Committee Meeting held on Wednesday 10th June 2026.

Members considered the Minutes of the Events Committee Meeting held on Wednesday, 10th June 2026.

RESOLVED: That the Minutes be approved as a true and accurate record

47. Financial Matters

Members considered the following financial reports:

- a) Bank Reconciliation – June 2026
- b) Final Payment Summary – June 2026
- c) Monthly Accounts for Payment – July 2026

RESOLVED:

- (1) That the Bank Reconciliation for June 2026 be approved.**
 - (2) That the Final Payment Summary for June 2026 be approved.**
 - (3) That the Monthly Accounts for Payment for July 2026 be approved.**
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48. Personnel Committee Recommendations

Under Section 100A(4) of the Local Government Act 1972, the public be excluded from the meeting for this item due to the likely disclosure of exempt information.

Members considered the Personnel Committee report in relation to the appointment of Deputy Town Clerk.

RESOLVED:

- (1) That the recommendations be agreed**
 - (2) That LM be offered the role of Deputy Clerk**
 - (3) That any agreed actions be implemented accordingly.**
-

49. 4th St Helens Scouts, Funding application.

Members received a verbal update regarding the deferred application (Minute 36 refers).

RESOLVED: That a grant of £500.00 be approved using expenditure powers under Section 137 of the Local Government Act 1972.

50. Applications for financial assistance.

- a) Stadt Moers Park Allotment Society

Members considered the request for assistance towards the purchase of a cordless lawn mower.

RESOLVED: That Whiston Town Council purchase the cordless lawnmower to a maximum nett value of £350.00 using expenditure powers under Section 137 of the Local Government Act 1972.

b) Prescott Community Church

Members considered the request for assistance towards the cost of outdoor garden furniture.

RESOLVED: That a grant of £350.00 be approved using expenditure powers under Section 137 of the Local Government Act 1972.

51. Notice of Intention to commence Local Plan Preparation.

Members considered the notice issued by St Helens Borough Council under Regulation 19 of the Town and Country Planning (Local Planning) (England) Regulations 2026.

RESOLVED: That the notice be received and noted.

Minutes 39 – 51 be received as a true and correct record and signed by the Town Mayor on Wednesday 9th September 2026

Councillor T. Murray

Town Mayor

The meeting closed at 7.32pm

MONTHLY BANK RECONCILIATION				
Jul-26				
Balance 01/07/2026		£ 680,831.87		
Receipts in July 2026		£ 8,881.13		
Less Payments in July 2026		£ 37,521.80		£ 652,191.20
BALANCES				
Natwest Current A/C-97589667			£ 32,050.29	
Natwest Business Res A/C-89979389			£ 312,313.04	
Natwest Fixed Term Deposit A/c 85172626			£ 100,000.00	
Unity Trust Bank Fixed Term Deposit A/C 20517984			£ 88,845.00	
United Trust Bank Fixed Term Deposit A/C 20232805			£ 88,958.90	
Unity Trust Bank Instant Access			£ 30,023.97	
Less unpresented cheques/receipts				
Current a/c balance				
Total Credit Balance			£ 652,191.20	
Balance c/fwd				£ 652,191.20

FINAL PAYMENT SUMMARY July 2026

Month 04 July 2026

1 BACS	B H Dyson-Caretaker at Foxshaw Close Playground-OS	£	80.00
1 BACS	ICU Group Ltd Backup and support Services	£	340.80
4 BACS	Knowsley Borough Council-Council Tax - Rates for 3 Centres		
5 BACS	Knowsley Borough Council Open Space, Ground Maintenance.	£	1,353.62
4 BACS	HMRC-Tax and NI May Contributions	£	4,180.02
4 BACS	Merseyside Pension Fund-Pension Contributions	£	3,017.82
1 BACS	Pure Air and Water Compliance Service monthly temperature monitoring May	£	102.00
1 BACS	Lyreco UK Limited Blue Roll, paper and stationery	£	172.33
1 BACS	B & B Hygiene Limited dustbins and dustpan/brush	£	45.51
1 BACS	S T Electrical and Security Ltd Call out to fault on fire alarm	£	144.00
1 BACS	Tarmac Trading Limited Repairs and line painting to WTH car park	£	4,296.50
1 BACS	S K C Leisure Inflatables for Fun Day	£	1,000.00
1 BACS	Fairway Mini Golf - Golf for Fun Day	£	200.00
1 BACS	Tommy Tinker Magic for Fun Day	£	125.00
1 BACS	Fabaroony Fac Painting for Fun Day	£	400.00
1 BACS	J Burke Supplies for Food Supplies for Fun Day	£	88.88
1 BACS	J Burke Supplies for Food Supplies for Fun Day	£	28.71
1 BACS	L McIntosh Reimbursement of postage	£	20.95
1 BACS	Amazon Business Fridge Jug	£	15.98
1 BACS	Amazon Business Hot Dog Trays	£	24.98
1 BACS	Amazon Business hot Dog Trays	£	24.97
1 BACS	S Mayers Refreshments for Fun Day	£	22.24
1 BACS	B & B Hygiene Ltd Cleaning materials	£	98.61
1 BACS	C A Hunt Builders and Shopfitters Adjust and level car park gates at GHC	£	120.00
1 BACS	L McIntosh Reimbursement for WD40 for each site	£	12.00
1 BACS	Face 2 Face Kpop for Fun Day	£	160.00
1 BACS	L McIntosh New Locks for MUGA	£	38.92
1 BACS	L McIntosh Spoons for GHC	£	4.58
1 BACS	H Smith Spoons for GHC	£	22.65
1 BACS	Concept Hygiene Charge across 3 sites for sanitary and nappy bins	£	1,114.41
1 BACS	L Mcintosh Reimbursement for serving spoons and No Smoking Signs	£	31.40
1 BACS	S T Electrical and Security Ltd Install 2 over door emergency light units RFC	£	240.00
1 BACS	Shawcross Signs Ltd add new mayor name to honours board	£	270.00
			£ 17,796.88

£ 17,796.88

£ 17,796.88

Total Direct Debits

1 DDR	Ash Waste Services. Refuse collection, Whiston Town Hall	£	135.88
1 DDR	Ash Waste Services. Refuse collection, George Howard Centre	£	128.33
1 DDR	Ash Waste Services Extra lifts WTH	£	228.82
1 DDR	Water Plus. Water - George Howard Centre (4078082681)	£	190.55
1 DDR	Water Plus. Waste - Whiston Town Hall (4033613348)	£	133.03
1 DDR	Water Plus Water -RFC (6000391688)	£	168.41
1 DDR	British Gas Gas WTH (604043059)	£	13.09
1 DDR	British Gas Electric WTH (604043065)	£	345.54
1 DDR	British Gas Electric GHC (604043066)	£	690.57
1 DDR	British Gas Electric RFC (604043064)	£	74.31
1 DDR	British Gas Electric RFC (604043064)	£	74.85
1 DDR	British Gas Gas WTH (603228234) monthly	£	349.53
1 DDR	British Gas Gas GHC (604043063)	£	120.72
1 DDR	British Gas Gas RFC (604043061)	£	48.59
1 DDR	Chubb Fire & Security. George Howard Centre	£	105.54
1 DDR	Chubb Fire & Security. Whiston Town Hall	£	105.54
1 Go	Global Connect Internet at RFC		
1 Cardless		£	265.92

Bank charges (97589667)

£ 57.57

Bank charges re SumUp device

£ 4.39

Total DD £ 3,241.18

Wages £ 16,483.74

£ 37,521.80

- 1 Section 19 Local Government (Miscellaneous Provisions) Act 1976
- 2 Section 137 Local Government Act 1972
- 3 Section 111 Local Government Act 1972
- 4 Section 112 Local Government Act 1972
- 5 Section 10 Open Spaces Act 1906
- 6 Section 176 Local Government Act 1972
- 7 Schedule 13 Local Government Act 1972
- 8 Section 143 Local Government Act 1972
- 9 Section 214 Local Government Act 1972
- 10 Section 15(5) Local Government Act 1972
- 11 Section 145 Local Government Act 1972
- 12 Section 111/175 Local Government Act 1972
- 13 Audit Commission Act 1998
- 14 Section 31 Local Government Act 1997 Crime Prevention

£ 37,521.80

£ 17,796.88

£ 3,241.18

£ 16,483.74

£ 37,521.80

**WHISTON TOWN COUNCIL
ADMINISTRATION**

BUDGET SHEET 2026 -2027

	BUDGET	USED	BALANCE	April	May	June
Burial Facilities	£550.00	£0.00	£550.00			
Insurance - combined policy	£2,532.20	£2,382.95	£149.25	£2,382.95		
Auditor Internal & External	£1,378.60	£390.00	£988.60	£390.00		
Conference/Training	£1,545.00	£0.00	£1,545.00			
Printing Stationery/Photocopier	£1,803.53	£358.23	£1,445.30		£358.23	
Annual Report	£50.00	£0.00	£50.00			
Community Donations S137	£6,000.00	£1,000.00	£5,000.00		£1,000.00	
Christmas Lunches	£150.00	£0.00	£150.00			
NALC Information	£226.60	£0.00	£226.60			
Telephone/Internet	£3,090.00	£281.31	£2,808.69	£93.92	£93.89	£93.50
Town Mayor's Allowance	£650.00	£650.00	£0.00		£650.00	
Hospitality	£200.00	£16.25	£183.75	£7.17		£9.08
WTC Events	£5,000.00	£290.69	£4,709.31		£54.64	£236.05
Membership / LAPTC	£1,406.98	£1,406.00	£0.98		£1,406.00	
Office Equipment	£500.00	£0.00	£500.00			
Petty Cash	£200.00	£0.00	£200.00			
Salaries	£90,873.00	£23,333.57	£67,539.43	£8,270.20	£7,538.12	£7,525.25
National Insurance	£9,709.81	£2,690.68	£7,019.13	£965.61	£884.70	£840.37
Pension Fund	£10,000.00	£1,938.27	£8,061.73	£762.14	£588.64	£587.49
Remembrance Poppy Wreaths (RBL)	£51.50	£0.00	£51.50			
Knowsley Flower Show	£300.00	£300.00	£0.00			£300.00
Staff Uniforms	£463.50	£0.00	£463.50			
Council Memorabilia/Promotions	£206.00	£0.00	£206.00			
Town Council Election Costs	£8,000.00	£0.00	£8,000.00			
Bank Charges	£683.92	£153.25	£530.67	£65.57	£46.89	£40.79
Sage Payroll Cover	£632.42	£737.00	£-104.58	£737.00		
Staff Eye Test	£40.00	£25.00	£15.00	£25.00		
Computers/Web Site	£593.28	£0.00	£593.28			
IT: support/security/licences	£4,283.77	£1,717.56	£2,566.21	£1,149.56	£284.00	£284.00
Annual Subscriptions + Info Commiss	£75.19	£253.00	£-177.81		£180.00	£73.00
Contingencies	£2,000.00	£0.00	£2,000.00			
Town Council Lottery Licence	£21.63	£0.00	£21.63			
Miscellaneous		£28.40	£-28.40	£23.00		£5.40
SUM UP charges	£144.20	£29.11	£115.09	£5.91	£10.57	£12.63
Room hire refunds		£0.00	£0.00			
Knowsley Council HR SLA Oct 25 - M	£3,856.00	£3,604.57	£251.43	£3,604.57		
TOTALS	£157,217.13	£41,585.84	£115,631.29	£18,482.60	£13,095.68	£10,007.56

**WHISTON TOWN COUNCIL
WHISTON TOWN HALL**

BUDGET SHEET 2026 - 2027

	BUDGET	USED	BALANCE	April	May	June
Electric	£7,994.86	£903.90	£7,090.96	£323.98		£579.92
Gas	£10,506.00	£3,039.13	£7,466.87	£1,609.73	£716.89	£712.51
Non Domestic Rate	£7,066.83	£0.00	£7,066.83			
Water Rates/Sewerage	£2,781.00	£1,389.35	£1,391.65	576.50	£679.82	£133.03
Insurance - combined	£1,277.10	£1,202.10	£75.00	£1,202.10		
Alarms (a) Rental/Auto response	£947.60	£263.85	£683.75	£87.95	£87.95	£87.95
(b) Repairs	£412.00	£0.00	£412.00			
(c) Fire Extinguishers	£257.50	£0.00	£257.50			
Cleaning Materials	£772.50	£256.82	£515.68			£256.82
Repairs/Maintenance	£2,467.88	£969.62	£1,498.26	£529.07	415.74	£24.81
Concept Hygiene	£231.75	£0.00	£231.75			
Wages	£57,597.75	£12,604.35	£44,993.40	£4,837.44	£3,789.56	3977.35
National Insurance	£3,914.00	£970.34	£2,943.66	£364.45	£292.19	313.7
Pension Fund	£6,500.00	£1,161.05	£5,338.95	£553.19	£311.67	296.19
Christmas Tree	£309.00	£0.00	£309.00			
Crockery	£51.50	£0.00	£51.50			
Internal/External Painting	£227.63	£0.00	£227.63			
Refuse collection	£1,545.00	£432.79	£1,112.21	£116.40	£163.26	£153.13
Heating Maintenance/Repairs	£500.00	£226.67	£273.33			£226.67
Electric Main/Repairs/PAT	£1,678.90	£1,650.00	£28.90	£450.00	£425.00	£775.00
Pest Control	£309.00	£38.34	£270.66	£38.34		
Premises Licence	£190.55	£0.00	£190.55			
Tables & Chairs	£1,000.00	£0.00	£1,000.00			
Miscellaneous	£0.00	£0.00	£0.00			
EPC/DEC certificates	£250.00	£0.00	£250.00			
Legionella Testing	£309.00	£56.68	£252.32		£28.34	£28.34
Hall refund		£0.00	£0.00			
		£0.00	£0.00			
TOTALS	£109,097.35	£25,164.99	£83,932.36	£10,689.15	£6,910.42	£7,565.42

**WHISTON TOWN COUNCIL
GEORGE HOWARD CENTRE**

BUDGET SHEET 2026-2027

	BUDGET	USED	BALANCE	April	May	June
Electric	£7,313.00	£1,766.31	£5,546.69	£577.15	£601.28	£587.88
Gas	£8,961.00	£1,594.54	£7,366.46	£608.70	£556.96	£428.88
Telephone	£103.00	£0.00	£103.00			
Non Domestic Rate	£6,555.95	£0.00	£6,555.95			
Water Rates/ Sewerage	£1,783.96	£615.26	£1,168.70			
Insurance - combined	£1,232.00	£1,159.61	£72.39	£175.77	£263.72	£175.77
Alarms (a) Rental/Auto response	£952.75	£175.90	£776.85	£1,159.61		
(b) Repairs	£257.50	£0.00	£257.50	£87.95		£87.95
(c) Fire Extinguishers	£269.86	£0.00	£269.86			
Cleaning Materials	£721.00	£63.77	£657.23			£63.77
Repairs/Maintenance	£2,000.00	£1,406.30	£593.70	1,248.96	£101.13	£56.21
Concept Hygiene (Hygiene Units)	£544.87	£0.00	£544.87			
Wages	£61,156.25	£14,893.82	£46,262.43	£5,342.51	£4,705.26	£4,846.05
National Insurance	£6,236.65	£1,639.61	£4,597.04	£572.40	£527.28	£539.93
Pension Fund	£7,000.00	£1,388.58	£5,611.42	£607.48	£384.93	£396.17
Lease of Land	£50.00	£0.00	£50.00			
Internal/External Painting	£206.00	£0.00	£206.00			
Crockery	£77.25	£0.00	£77.25			
Refuse Collection	£1,285.44	£354.23	£931.21	£113.04	£110.14	£131.05
Electric PAT Test, Maint/Repairs	£412.00	£400.00	£12.00			£400.00
Heating Maintenance/Repairs	£515.00	£576.66	£-61.66		£350.00	£226.66
Pest Control	£309.00	£38.33	£270.67	£38.33		
EPC/DEC Certifictes	£250.00	£0.00	£250.00			
Legionella Testing	£309.00	£56.66	£252.34		£28.33	£28.33
Internet	£1,030.00	£255.00	£775.00	£85.00	£85.00	£85.00
Christmas Tree	£309.00	£0.00	£309.00			
Miscellaneous		£0.00	£0.00			
Hall Refund		£0.00	£0.00			
TOTALS	£109,840.48	£26,384.58	£83,455.90	£10,616.90	£7,714.03	£8,053.65

**WHISTON TOWN COUNCIL
ROBERT FOULKES CENTRE**

BUDGET SHEET 2026-2027

	BUDGET	USED	BALANCE	April	May	June
Electric	£1,628.43	£180.04	£1,448.39		£93.21	£86.83
Gas	£1,484.23	£341.59	£1,142.64	£148.51	£97.50	£95.58
Non Domestic Rate	£2,286.60	£0.00	£2,286.60			
Water Rates/Usage	£1,354.45	£505.23	£849.22	£168.41		£336.82
Lease of Land/Rent	£5.15	£0.00	£5.15			
Insurance - combined	£834.90	£786.05	£48.85	£786.05		
Cleaning Materials	£363.59	£104.15	£259.44			£104.15
Repairs/Maintenance	£515.00	£1,107.51	£-592.51	£1,038.70	£52.98	£15.83
Equipment	£51.50	£0.00	£51.50			
Fire Extinguishers	£114.33	£0.00	£114.33			
Concept Hygiene (Hygiene Units)	£162.74	£0.00	£162.74			
Crockery	£51.50	£0.00	£51.50			
Internal/External Painting	£103.00	£0.00	£103.00			
Wages	£20,146.80	£4,536.31	£15,610.49	£1,814.70	£1,382.32	£1,339.29
National Insurance	£2,369.00	£484.54	£1,884.46	£188.83	£155.32	£140.39
Pension	£2,000.00	£351.49	£1,648.51	£166.15	£94.40	£90.94
Telephone/Internet	£515.00	£127.50	£387.50	£42.50	£42.50	£42.50
Gas Heating Maintenance/Repair	£515.00	£351.67	£163.33			£351.67
Electric PAT Test, Maint/Repairs	£154.50	£150.00	£4.50			£150.00
Pest Control	£200.00	£38.33	£161.67	£38.33		
Tables/Chairs	£894.04	£0.00	£894.04			
Legionella Testing	£29.18	£56.66	£-27.48		£28.33	£28.33
		£0.00				
		£0.00				
Miscellaneous		£0.00	£0.00			
TOTALS	£35,778.94	£9,121.07	£26,657.87	£4,392.18	£1,946.56	£2,782.33

**WHISTON TOWN COUNCIL
OPEN SPACES**

BUDGET SHEET 2026-2027

	BUDGET	USED	BALANCE	April	May	June
Foxshaw Close Playground						
Foxshaw Close - Caretaker	£988.80	£240.00	£748.80	£80.00	£80.00	£80.00
Multi Use Games Area						
M.U.G.A Repairs/Maintenance	£1,540.35	£14.13	£1,526.22	£14.13		
Insurance - combined	£397.80	£370.60	£27.20	£370.60		
Refund of payment for usage		£0.00	£0.00			
Public Open Spaces						
Christmas lights	£2,033.99	£0.00	£2,033.99			
Repairs/maintenance/tree survey	£1,024.00	£0.00	£1,024.00			
Grounds Maintenance KBC	£14,533.47	£4,060.86	£10,472.61		£2,707.24	£1,353.62
Christmas Tree Whiston Village	£2,500.00	£0.00	£2,500.00			
TOTALS	£23,018.41	£4,685.59	£18,332.82	£464.73	£2,787.24	£1,433.62

**WHISTON TOWN COUNCIL
REVENUE ACCOUNT**

BUDGET SHEET 2026-2027

	ESTIMATED	INCOME	DUE IN	April	May	June
KBC - PRECEPT	£335,996.00	£335,996.00	£0.00	£335,996.00		
WHISTON TOWN HALL	£42,000.00	£9,738.75	£32,261.25	£2,240.50	£1,962.25	£5,536.00
GEORGE HOWARD CENTRE	£45,000.00	£12,710.03	£32,289.97	£3,010.44	£1,869.37	£7,830.22
ROBERT FOULKES CENTRE	£5,000.00	£1,118.50	£3,881.50	£502.00	£292.50	£324.00
M.U.G.A	£3,800.00	£920.00	£2,880.00	£520.00	£260.00	£140.00
INTEREST	£14,000.00	£1,193.77	£12,806.23	£262.22	£434.50	£497.05
V.A.T.	£10,000.00	£13,244.89	-£3,244.89	£13,244.89		
MISC / FEED IN TARIFF		£4,916.28	-£4,916.28	£587.30		£4,328.98
TOTALS	£455,796.00	£379,838.22	£75,957.78	£356,363.35	£4,818.62	£18,656.25

WHISTON TOWN COUNCIL BUDGET SHEET 2026-2027

FINANCIAL RESERVES as at 31st MARCH 2026

	BUDGET
Business Reserve a/c B/fwd	£ 428,511.65
Short Term Invest - Nat West Bank	£ 100,000.00
Short Term Invest - Unity Trust Bank	£ 88,845.96
Short Term Invest - United Trust Bank	£ 88,958.90
Business Reserves	£ 147,397.13
Current A/c	£ 3,309.66
Balance B/F - Additional Reserves	£ 428,511.65

Included in above amount b/f	
MUGA Refurb	£ 20,471.00
De-carbonisation Fund	£ 20,000.00
Unrestricted Reserves	£ 388,040.65
Balance as at 31st March 2026	£ 428,511.65

carried forward

2026/2027	BUDGET	USED	BALANCE	April	May	June
B/f			£			
Precept received by 30th April 2026	£ 428,511.65		-			
	£ 335,971.00					
	£ 764,482.65					
2026/2027 Earmarked						
De-carbonisation Fund	£ 30,000.00	£ -	£ 30,000.00			
MUGA Refurbishment Fund	£ 25,471.00	£ -	£ 25,471.00			
Repairs & Maintenance	£ 5,000.00	£ 3,557.99	£ 1,442.01		£1,569.99	1,988.00
Accessible Toilet GHC	£ 7,400.00	£ 7,649.48	£ 249.48		7,649.48	
Community Assets Refurb	£ 20,000.00	£ -	£ 20,000.00			
	£ 87,871.00	£ 11,207.47	£ 76,663.53	£ -	£ 9,219.47	£ 1,988.00

WHISTON TOWN COUNCIL

SMALL COMMUNITY FUND APPLICATION FORM

SECTION 1 – Your Organisation

Organisation Name and Address:	Prescot Juniors FC 7 Sandfield Crescent, Whiston, L35 7HJ
Contact person:	Ian Noone
Role in the Organisation:	Secretary
Telephone:	07462303407
Email:	prescotjuniors@gmail.com
What year was your group established?	2026
Do you have a constitution?	Yes
Are you a registered Charity?	No
Charity Number:	N/A
What are the main aims and activities of your Group?	Children's community football club. Current ages 5-9.
Which area of Whiston are you based in?	We are based throughout Whiston, with a few members in the wider area of Prescot.
Bank Details:	Sort Code: 08-71-99 Account Number: 14909889 Account Name: Prescot Juniors

SECTION 2 – Your Project

Project Name:	Prescot Juniors FC
When will this take place?	Ongoing
Please give details of the activity and / or equipment that you are applying for:	Goals & Kits

How will this project make a difference in your community?	The club is fully volunteer-run and open to all abilities – we deliberately do not focus only on the most talented players. We train twice a week and, with the right equipment, will be able to offer matches on both Saturday and Sunday. This gives local children regular physical activity, teamwork, confidence and a sense of belonging. It also provides a safe, structured activity in the community for children who might otherwise have limited options, including those from underprivileged backgrounds. All our coaches are fully qualified FA coaches, which includes all being Enhanced DBS checked along with the required Safeguarding and First Aid qualifications.
Who will mainly benefit from your project? (Groups)	At present it will be primary school aged children, although we will look to expand this as soon as possible.
How many people will benefit from your project?	We currently have 47 children registered, and this number is growing each week. This will continue to grow the longer we are established in the area.
How much funding are you asking for?	£500
Have you secured funding from anyone else?	I have donated some funds into the club to help get it going.
How will your project recognise the support of the Town Council?	Any support from Whiston Town Council will be publicly acknowledged with the Council's logo on our upcoming website and social media accounts.
Who will be running the activity?	Unpaid Volunteers – How many: 8

I declare that to the best of my knowledge and belief the information supplied on this application form is correct. This application is in compliance with the guidance notes and I confirm that I have the authority to sign on behalf of the organisation making this application.	Signed: 
	Position: Secretary
	Date: 27th July 2026

Sandra

From: Ian Noone <prescotjuniors@gmail.com>
Sent: 03 August 2026 15:42
To: Whiston Town Council
Subject: Re:
Attachments: Proforma Quote - 84210 12x6 Folding.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi

I've attached the lowest quote I have received for 3 sets of goals. We now have 9 teams so this will be a minimum we need.

I can now also apply for a grant from the Football Foundation that will help cover 75% of the cost if successful.

The kits we will be purchasing are £22 each so with us needing around 50 kits the total cost for this will be around £1100.

This will increase the more children who join us. Kits cannot be covered by the FF grant unfortunately.

Midweek training is at St Edmund Arrowsmith school in Whiston.

We currently have home pitches allocated to us at Lord Derby Academy, Seel Road, Huyton but I am at a meeting tomorrow evening with the committee of Prescot & Odyssey Cricket Club about using their facility. This would then become our home ground.

Our teams are confirmed to play in the Merseyside Youth Football League with games starting Sat 5th Sept.

If there's anything else please don't hesitate to contact me.

Regards,

Ian Noone
Secretary
Prescot Juniors FC
07462303407

On Mon, 3 Aug 2026 at 15:13, Whiston Town Council <town.clerk@whiston-tc.gov.uk> wrote:

Good afternoon,

PMF Products Limited
Unit 28 & 29 Carcroft Enterprise Park
Station Road
Carcroft, Doncaster
South Yorkshire
DN6 8DD
VAT Reg No: 865 3575 89



Proforma

Page 1

Customer Address:

Live4Soccer
Website Account

Quote Number: 84210

Quote Date: 30/07/2026

Customer Quote Number: 12x6 Folding

Account Number: WEB01

Qty	Ordered	Product Code	Product Description	Unit Price	Net Amt	VAT
3.00		FBL-1040	Sabre Academy Folding Goal - Mini Soccer - 12ft x 6ft - PAIR	412.50	1,237.50	247.50
1.00		CARR	Carriage Charge	200.00	200.00	40.00
		M	Football Foundation Discount Applied			
		M	GOT A CHEAPER QUOTE? WE WILL BEAT IT!			

Delivery Address:

Ian Noone - 07462 303407
Prescote Juniors
7 Sandfield Crescent
Prescote
L35 7HJ

Total Net 1,437.50

Carriage: 0.00

Total VAT Amount: 287.50

Order Total: 1,725.00

Telephone: **01302 723 024**

Fax: **01302 725 588**

Email: sales@live4soccer.co.uk

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

In respect of **Whiston Town Council – LA0229**

1 Respective responsibilities of the auditor and the authority

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

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

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

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

2 External auditor's limited assurance opinion 2025/26

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

The AGAR was not accurately completed before submission for review.:

- The smaller authority has confirmed they are not a sole managing trustee, and that the response to Section 2, Box 11 is incorrect and should be 'yes'.

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

None.

3 External auditor certificate 2025/26

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

External Auditor Name

PKF LITTLEJOHN LLP

External Auditor Signature

PKF Littlejohn LLP

Date

19/08/2026