

SMALL GRANTS PROGRAMME
(for one-off purchases - maximum £500)
APPLICATION FORM

Name of organisation	Parkgate Society
Official address (if applicable)	13 Leighton Road, Neston CH64 3SF

	First contact	Second contact
Name	Derick Cotton	Alan Passmore
Position	Treasurer	Secretary
Address		
Telephone		
Email	treasurer@parkgatesociety.co.uk	secretary@parkgatesociety.co.uk

Does your organisation have a named bank account with a minimum of two signatories?	YES	Yes
	NO	

Registration status (if applicable)	
Charity Commission registration number	503718
Companies House registration number	

Your organisation	
What does your organisation do?	<p>The Society is established for the public benefit in the area comprising Parkgate and District which hereafter is referred to as "the area of benefit".</p> <ol style="list-style-type: none"> To stimulate public interest in the area of benefit To promote high standards of planning and architecture in the area of benefit To secure the preservation, protection, development and improvement of buildings and features of historic or public interest in the area of benefit. To promote, encourage or financially support any activities or enterprise that tends to the benefit of Parkgate or its people. To offer affiliation to other like-minded voluntary or charitable groups within the area of interest.
How does your organisation benefit the local community?	<p>By delivering its objectives (above) through:</p> <ol style="list-style-type: none"> Monthly meetings of its executive committee

	<ul style="list-style-type: none"> b. Monthly talks available to its members. c. Co-operative working with local authorities. d. Newsletters and routine electronic correspondence with its membership. e. Projects such as that of this application. f. Publications. g. Representation at regional similar minded events and functions
How many people benefit directly from the work of your organisation (itemise numbers of members, volunteers and service users)?	As at this date 288 individuals from 183 households under the management of an executive committee of 10 volunteers. Additionally, the society has a Community Spirit Team of some 20 volunteers who undertake monthly litter picking and attend to other needs that enhance the appearance of the area.

Details of your grant application	
Item to be purchased including make/model and cost.	<p>The project aims to install 6 new interpretation boards, in partnership with CWaC and as a Crowd Funding project with Spacehive. Full details can be found at www.spacehive.com/parkgate-society-interpretation-boards</p> <p>Detailed costs are attached from CWaC's preferred contractor Shelley Signs.</p> <p>Costs can be summarised as follows:</p> <ul style="list-style-type: none"> a. 4 off A1 signs £2,440 b. 2 off notice boards £1,590 c. Installation of 6 signs £1,140 d. Design By CWaC team £599 e. Delivery £165 f. Contingency for updated actual costs £1,000 g. Spacehive costs £451 h. Total £7,385 <p>Notes:</p> <ul style="list-style-type: none"> a. Figures exclusive of VAT as being ordered by CWaC. b. Any overfunding is enabled with Spacehive such that it will be spent on similar needs such as further interpretation boards, seating or information publications
Why do you need to make this purchase?	Parkgate Society has long had a Vision of enhancements to the visitor experience to Parkgate – the only seaside resort in Cheshire. As part of its 50 th Anniversary celebrations this project seeks to further promote the rich heritage of the area and

	to encourage visitors to remain in area for longer and thus support and boost the local economy.
How will this purchase benefit your organisation?	Whilst it will help to celebrate our Golden Anniversary, the main beneficiaries will be the public at large.
How will this purchase benefit the local community?	Visitors will gain an enhanced visitor experience and potentially add to the local economy
TOTAL AMOUNT REQUESTED	£500

Financial information about your organisation (last financial year)	
What was the date of your last financial year end?	5 April 2021
What was your organisation's income in the last financial year?	£1619
Did your organisation have a surplus or deficit for the last financial year?	Surplus £821
	Deficit £
What were your organisation's unrestricted reserves at the end of the last financial year?	£14,927

Financial information about your organisation (current financial year)	
Are you projecting a surplus or deficit for the current financial year?	Projected surplus £
	Projected deficit £300
What are your organisation's projected unrestricted reserves for the end of the current financial year?	£14,927

Previous grant support from Neston Town Council		
Please detail below previous grant support that your organisation has received from Neston Town Council during the past five years		
Date of grant award	Purpose of grant award	Amount

The Town Council's funding priorities	
We look for projects that support the funding priorities detailed in the Town Council's Grants Policy. Which of these priorities will your one-off purchase support?	
To enable local people to participate in voluntary groups and activities.	Yes
To help the Neston area's voluntary and community groups to improve the impact on the community.	Yes
To ensure the provision of services, needed by the residents of the Neston area, via the voluntary sector.	Yes
To support organisations which meet the needs of people experiencing social and economic difficulties.	No

To ensure that there is equality of access and opportunity for all Neston area residents to the services it provides and funds.	Yes
To improve or enhance the local environment.	Yes

Checklist	
Latest annual accounts	Yes
Copies of written estimates or catalogue pages (if applicable)	Yes
Policies for the protection of children and/or vulnerable adults (if applicable)	N/A

Declaration	
1. I am authorised to make the application on behalf of the above organisation. 2. I have read Neston Town Council's Grants Policy and Funding Agreement. 3. I certify that the information in this application is correct. 4. If the information in the application changes in any way I will inform Neston Town Council. 5. I confirm that our organisation has the necessary governance in place to ensure accountability for the spending of any grant money allocated by Neston Town Council. 6. I understand that information provided in this application (with the exception of contact details and signatures) will be in the public domain and will be uploaded to the Town Council's website. 7. I agree to participate in monitoring, auditing and reporting feedback related to Neston Town Council grant funding.	
Name	Derick Cotton
Signature	
Date	24 June 2022

Applications to the small grants programme will be considered at the next scheduled People Committee meeting following receipt.

You can submit your application electronically to council@nestontowncouncil.org.uk or by post to Neston Town Council, Town Hall, High Street, Neston CH64 9TR.

NESTON TOWN COUNCIL PRIVACY NOTICE FOR APPLICANTS TO THE TOWN COUNCIL'S GRANTS PROGRAMME

The Data Protection Act 2018 governs how we handle personal data.

Why are we collecting your information?

On our grant application forms most of the information we need relates to your organisation. However, we are often provided with names, email addresses, contact telephone numbers and addresses relating to named individuals who are submitting the form on behalf of the group. We are processing in accordance with the Data Protection Act 2018. We will only use the personal data supplied for the means of administering the grants programme.

How will we use your information?

The information you provide to us in connection with your grant application (including personal contact details) will be held securely as hard copy originals and as electronic data on Neston Town Council's shared drive. We will only use this information to assess, process and award community grants. For those successful in obtaining a grant award, we will use information about the project in publicity to promote the grants programme but will not share any personal data. If we want to use any photographs showing people at your events we will ensure we gain consent from them at the time in order to use images of them.

Who will we share your information with?

The information may be shared with other Council Officers and Town Councillors as part of our grant assessment and monitoring process. A redacted version of your grant application (removing private addresses, private telephone numbers, private email addresses and applicant signatures) will be considered at a grants meeting and, as such, will be uploaded to the Town Council website alongside other papers detailed on the agenda. Your contact details will not be passed on to third parties. Please note that Neston Town Council is subject to the Freedom of Information Act and other legislation.

How long will we keep your information?

Information from successful applicants will be retained for the current financial year plus six years. A redacted version of the grant application uploaded to the website as a meeting paper will be available to view for an indefinite period (private addresses, private telephone numbers, private email addresses and applicant signatures are redacted).

Information from unsuccessful grant applicants will be kept for 12 months from the point of application. A redacted version of the grant application uploaded to the website as a meeting paper will be available to view for an indefinite period (private addresses, private telephone numbers, private email addresses and applicant signatures are redacted).

Script for Parkgate Society presentation to CWaC 11th May revised 11 May 2022

Slide 1

Hello, I am Derick Cotton, Treasurer of the Parkgate Society, but unfortunately new to the use of Teams software rather than Zoom - so please forgive any glitches.

As this is a time constrained presentation, I am happy to take questions at the end.

This project, to install 6 new interpretation boards, is part of our work to promote our village and community and also to mark our Golden Anniversary. We aim to continue and to improve our welcome to visitors to Parkgate, to better inform them and indeed our residents - especially the younger generations – of our heritage and history. In doing so we hope to encourage them to spend more time with us and thus support and sustain our local businesses.

It is one of a number of projects to focus on Parkgate, including a BBC [TV programme](#) presently being filmed, creation of an additional large pond area, development of the Old Baths area and next year's 50th Anniversary of the Wirral Way [Country Park](#).

We feel that this project is timely and important and of great relevance to our visitors from all of Cheshire, Merseyside and beyond.

Slide 2

Today's visitors see only marshes and birds as far as the eye can see. Unaware that the sea and associated maritime Industries existed, and of the passenger trade and health resort that used to be here before the marshes developed. The picture shows some of our previous work that welcomes visitors and explains our rich heritage; this has all been done in partnership with our local councillors past and present.

We already have a heritage trail and associated booklet, but its existence needs much more visibility and explanation and this is the purpose of the six additional interpretation boards.

We have had a great deal of help and encouragement from our Locality team.

The boards will cover:

- The former Fishing Industry
- The extensive Shipping trade and the cross-Dee Ferries from the 17th to the 19th Century, including the royal yachts and the Irish Packet boats.
- The former Ship Building and ship repair industries
- The Ropewalk Garden and its associated railway history and rope making
- The story of the Old Baths in the 1920's and 1930's so popular that parking was available for up to 1000 cars
- Further Village history including its association with Lady Hamilton
- Two larger boards will incorporate maps of local walks and especially our heritage trail.

Slide 3

We have:

- Engaged with Society membership of 292 individuals from 185 households
- Sought support from Parkgate local trader's
- Local publicity – hard copy and electronic
- Close working partnership with Cheshire West Locality Officers
- 49 pledges totalling £501 and 44 followers
- We have already presented – but await the outcome – to other Spacehive identified funders

Slide 4

Our aims are to provide:

1. A more attractive and informative welcome to the only seaside resort in Cheshire and
2. Greater details of our Heritage and History, and
3. In a design attractive to children and supported by QR codes that **take** people to more detailed explanations on our website.
4. Concurrently we are updating our website making it more user friendly.

We will satisfy most of the Cheshire West priority areas for this fund

5. By encouraging visitors to explore village, **enjoy opportunities we offer** and remain longer. It is educational and certainly there **to help the many and not the few**
6. We envisage increased trading possibilities for local traders thus making the village and community **more resilient and thriving**
7. And we will provide Health benefit to many through better identification of walking opportunities and through the maps showing visitors the **safe routes** in the area and to thoroughly enjoy our **green spaces and wildlife**.

Slide 5

We will take over responsibility for these additional and existing boards from Cheshire West. And our colleagues in the Locality Office are replacing the deteriorating boards in the Ropewalk Car park to similar standards to the new ones, including a welcoming map of the area, bringing our map displays up to 3. Thank you.

Slide 6

And a cheeky last slide showing the baths in the 1920's

I am happy to field any questions.

Parkgate Society — Interpretation Boards

Registered Charity
Formed in 1972

50th
Anniversary

Derick Cotton

Treasurer



OUTLINE OF PROJECT

6 New Interpretation Boards and Walking Maps

- Former Fishing Industry
- The Shipping Industry including the Dee Ferries from the 17th Century onwards
- Former Ship Building and repair industries
- Ropewalk Garden and its former railway history and rope making
- Old Baths
- Village history
- Safe Local walks



100

- Proposed information walking map (may be updated)



Benefit to the community

1. More attractive welcome to the only seaside resort in Cheshire
2. Better information to visitors and residents of Heritage and History
3. Design in form attractive to children
4. Encouragement of visitors to explore village and remain longer
5. Increased trading possibilities for local traders
6. Health benefit to all through better identification of safe walking opportunities

Example "Fun" Interpretation Board

Pillbox Batbox

concrete dug-in guard posts, normally equipped with loopholes to fire weapons. The originally focal name arose from their perceived cylindrical and hexagonal boxes in which medical pills were once sold.

Partridge Pillbox lay derelict and untended for many years, so Cheshire West and Chester Council harnessed the support of the local community to give it a new lease of life. Due to its location on the Ropewalk car park and close proximity to the Wirral Way, the structure lends itself perfectly to providing a natural habitat for roosting bats. Appropriate adjustments have been made to the building in order to attract species native to our area.

Pillbox was constructed in the event of paratroopers landing in the marshes as part of an army, thousands of pillboxes were constructed all over the county's marshes in WW2. This relatively new was typical of many in this type of location, is a clear view of anyone on Station Road or via the

Children from one of the local Primary schools attended a bat building workshop and produced a number of new boxes that have been installed inside the Pillbox and on the surrounding trees. Bat boxes are artificial roosts designed to encourage bats into areas where there are few roosting sites. Bats do not like draughts, and prefer well insulated boxes where temperature and humidity remain constant.

Who could live here?
The species of bat that you're most likely to see in here are Pipistrelles, Long-eared and the Lesser Horseshoe.

Lesser Horseshoe bat

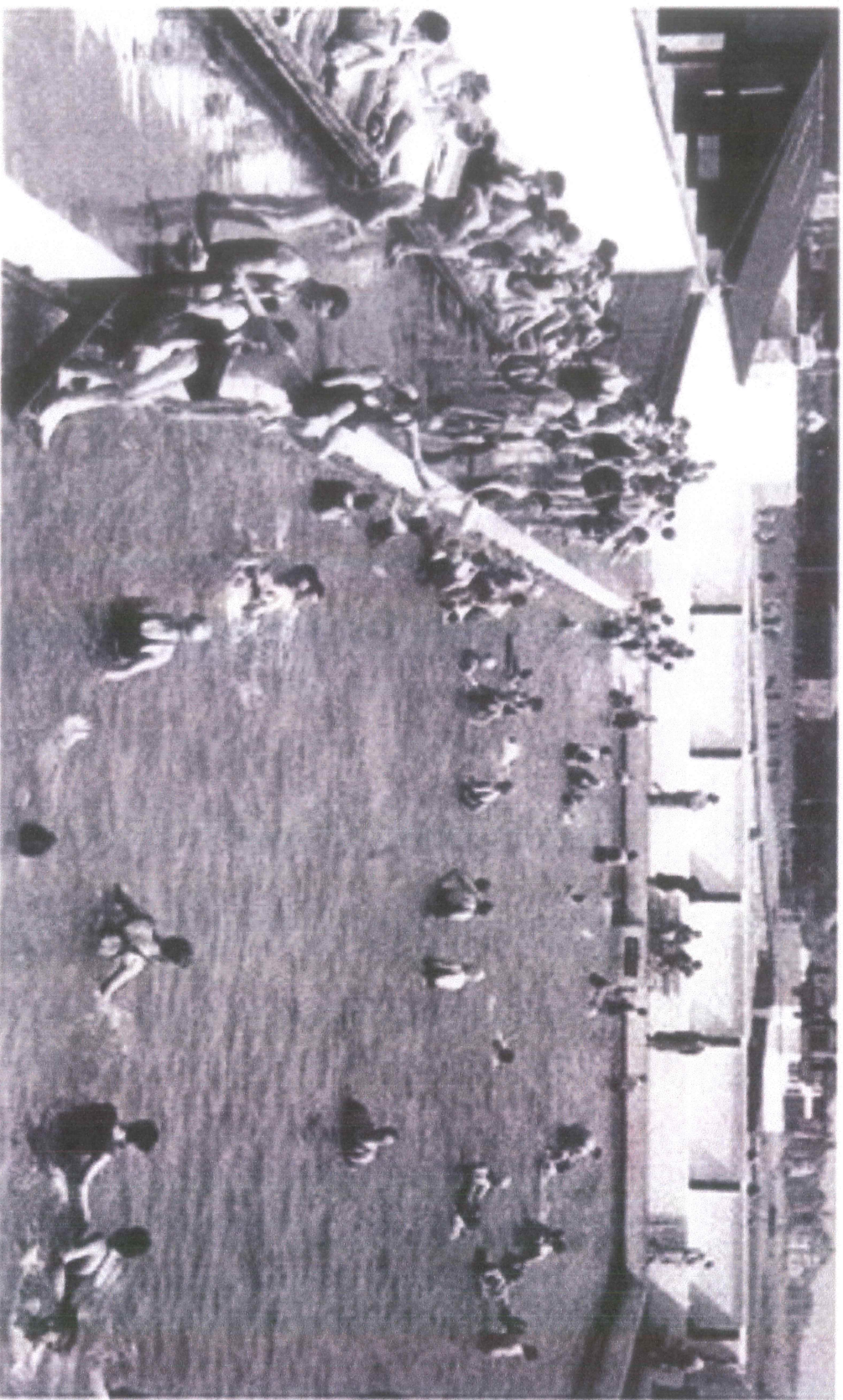
Produced with funding from the Cheshire West and Chester Council and the Wirral Council.

Produced with funding from the Cheshire West and Chester Council and the Wirral Council.

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Thank you





Parkgate Salt Water Baths

Extract from Neston Local Plan

Community Views

7.77 There is community support for the aspirations and objectives for the visitor economy within the plan:

- 52% agree that a Visitor Centre would be desirable to help promote and encourage the visitor economy.
- 63% agree that a cycle hub with café and cycle hire should be located on the Wirral Way and that a bridge should be built over Station Road in Parkgate to connect Wirral Way.
- 81% agree that the Parkgate Old Baths and Station Road car parks should be extended.

Policies

NNT1: Parkgate Parade

Permission will be granted for development and change of use that maintains and enhances the visitor function of the Parkgate Parade area, as shown on Figure 7.2, provided that it meets all of the following criteria:

- 1 It preserves and enhances the character and appearance of the Parkgate Conservation Area;
- 2 It does not have a detrimental impact on the nature conservation interests of the Dee Estuary Special Area for Conservation and Special Protection Area;
- 3 It makes appropriate provision for parking and travel to and from the site or premises; and
- 4 It does not have an unacceptable adverse impact on the amenities of residents living within or adjacent to the area.

NNT2: Visitor Economy

A. Proposals to enhance the existing tourism assets and the creation of new tourism opportunities within the NPA will be supported where it meets all of the following criteria:

- 1 The proposal will enhance the role of the NPA as a tourist and visitor destination;
- 2 It is of a suitable scale and design to its surroundings and context;
- 3 It is in a sustainable location and accessible by a variety of modes of travel;

4 It does not have a detrimental impact on nature conservation interests on the site or adjacent sites; and

5 It does not have an unacceptable adverse impact on the amenities of residents living within or adjacent to the proposal.

Development, including change of use, should assist where possible in achieving the objectives for enhancing the Visitor Economy as identified in Part B of this policy.

B. The Town Council will support the following initiatives to enhance and develop tourism assets within the NPA including:

- 1 Proposals for improvements to Ness Botanic Gardens including improved transport and access arrangements to the facility;
- 2 Proposals for a Visitor Centre on an appropriate site within the NPA that would have potential links with the Wirral Way, Neston town centre and Parkgate Parade;
- 3 Proposals for improvements to the visitor experience at Parkgate Parade including:
 - i) Enhancements to The Parade to improve pedestrian and cycle access and reduce vehicle and parking congestion;
 - ii) Enhancements to the existing car parks and opportunities for additional car parking;
 - iii) The provision of dedicated cycle routes from the Wirral Way.
- 4 Proposals for a small scale visitor cycle hub adjacent to the Wirral Way and in close proximity to Neston town centre;
- 5 The provision of visitor information kiosks and/or interpretative panels and maps within Neston town centre, Parkgate Parade, Ness Botanic Gardens, and along the Wirral Way and Burton Marsh Greenway.

Local Plan Compliance

7.78 The visitor economy policies comply with the following relevant strategic Local Plan policies:

- ECON3: Visitor Economy.

CONSTITUTION OF THE PARKGATE SOCIETY

Registered Charity Number 503718

1 NAME

The name of the Society shall be the Parkgate Society.

2 OBJECTIVES

The Society is established for the public benefit for the following purposes in the area comprising Parkgate and district, which area shall hereafter be referred to as 'the area of benefit'.

- (a) To stimulate public interest in the area of benefit.
- (b) To promote high standards of planning and architecture in the area of benefit
- (c) To secure the preservation, protection, development and improvement of buildings and features of historic or public interest in the area of benefit.
- (d) To promote, encourage or financially support any activities or enterprise that tends to the benefit of Parkgate or its people.
- (e) The Society may offer affiliation to other like-minded voluntary or charitable groups within the area of interest.

In furtherance of the said purposes, but not otherwise, the Society through its executive committee shall have the following powers:-

- (i) To promote research into subjects directly connected with the objectives of the Society and to publish the results of any such research.
- (ii) To act as a co-ordinating body and co-operate with the Local Authority, Planning Committees, Sanitary, Drainage and other local statutory Authorities, voluntary organisations, charities and persons having aims similar to those of the Society.
- (iii) To engage in discussions with other such organisations or charities and to undertake appropriate joint activities.
- (iv) To promote or assist in promoting activities of a charitable nature throughout the area of benefit.
- (v) To publish papers, reports and other literature.
- (vi) To make surveys and prepare maps and plans and collect information in relation to any place, erection or building of beauty or historic interest within the area of benefit.
- (vii) To hold meetings, lectures and exhibitions.
- (viii) To educate public opinion and to give advice and information.
- (ix) To raise funds and to invite and receive contributions from any person or persons whatsoever by way of subscription, donation and otherwise, provided that the Society shall not undertake any permanent trading activities in raising funds for its primary purposes.
- (x) To take and accept any gifts of property, whether subject to any special trusts or not.
- (xi) To sell, let, mortgage, dispose of or turn to account all or any of the property or funds of the Society as shall be necessary.
- (xii) To borrow or raise money for the purposes of the Society on such terms and on such security as the Executive Committee shall think fit, but so that the liability of individual members of the Society shall in no case extend beyond the amount of their respective subscriptions.
- (xiii) To do all such other things as are necessary for the attainment of the said purposes.

3 MEMBERSHIP

Membership shall be open to all who are interested in actively furthering the purposes of the Society. No member shall have power to vote at any meeting of the Society if his subscription is in arrears at the time.

The subscription of a member joining the Society in the three months preceding 6th April in any year shall be regarded as covering membership for the Society's year commencing on 6th April following the date of joining the Society.

4 SUBSCRIPTIONS

The annual subscription for a family or a single person shall be:-
such reasonable sum as the Executive Committee shall determine from time to time, and it shall be payable on or before 6th April each year. Membership shall lapse if the subscription is unpaid three months after it is due. Children of members may attend meetings, but may not vote at any meeting of the Society.

5 MEETINGS

An Annual General meeting shall be held in or about October of each year to receive the Executive Committee's report and audited accounts and to elect Officers and Members of the Committee. The Committee shall decide when ordinary meetings of the Society shall be held and shall give at least 14 days' notice of such meetings to all members.

Special General Meetings of the Society shall be held at the written request of members representing not less than 10% of the existing membership of the Society, and whose subscriptions are fully paid-up. 25 members personally present shall constitute a quorum for a meeting of the Society.

6 OFFICERS

Nominations for the election of Officers shall be made in writing at least 14 days before the Annual General Meeting. Such nominations shall be supported by proposer and seconder, and the consent of the proposed nominee must first have been obtained. The election of Officers shall be completed prior to the election of further Committee members.

The Officers of the Society shall consist of:-

Chairman
Vice-Chairman
Honorary Secretary
Honorary Treasurer
Honorary Membership Secretary

All of whom shall relinquish their office every year and shall be eligible for re-election at the Annual General Meeting. A President and Vice-President may also be elected at a General Meeting of the Society, for periods to be decided at such a meeting. The Executive Committee shall have the power to fill casual vacancies occurring among the Officers of the Society.

7 THE EXECUTIVE COMMITTEE

The Executive Committee shall be responsible for the management and administration of the Society. The Executive Committee shall consist of the Officers and not more than seven other members. The Committee shall have the power to co-opt further members (who shall attend in an advisory and non-voting capacity). The Officers and Members of the Committee shall normally be resident or work in the area of benefit, but the Committee shall have the power to co-opt additional members from outside the area of benefit. The President and Vice-Presidents may attend any

meeting of the Executive Committee, but will not vote at any such meeting. In the event of an equality in the votes cast, the Chairman shall have a second or casting vote. Nominations for election to the Executive Committee shall be made in writing at least 14 days before the Annual General Meeting. They must be supported by a proposer and seconder, and the consent of the proposed nominee must first have been obtained. If the nominations exceed the number of vacancies, a ballot shall take place in such manner as shall be determined. Members of the Executive Committee shall be elected at the Annual General Meeting of the Society, outgoing members may be re-elected. The Executive Committee shall meet not less than six times a year at intervals of not more than two months, and the Honorary Secretary shall give all members not less than seven days' notice of each meeting. The quorum shall, as near as may be, comprise one third of the members of the Executive Committee.

8 SUB-COMMITTEES

The executive Committee may constitute such sub-committees from time to time as shall be considered necessary for such purposes as shall be thought fit. The Chairman and Secretary of each sub-committee shall be appointed by the Executive Committee and all actions and proceedings of each sub-committee shall be reported to and confirmed by the Executive Committee as soon as possible. Members of the Executive Committee may be members of any sub-committee and membership of a sub-committee shall be no bar to appointment to membership of the Executive Committee. Sub-Committees shall be subordinate to the Executive Committee and may be regulated or dissolved by the Executive Committee.

9 EXPENSES OF ADMINISTRATION AND APPLICATION OF FUNDS

The Executive Committee shall, out of the funds of the Society, pay all proper expenses of administration and management of the Society. After the payment of the administration and management expenses and the setting aside to reserve of such funds as may be deemed expedient, the remaining funds of the Society shall be applied by the Executive Committee in furtherance of the purposes of the Society.

10 INVESTMENT

All monies at the time belonging to the Society and not required for immediate application for its purposes shall be invested by the Executive Committee in or upon such investments, securities or property as it may think fit, subject never the less to the authority, approval, or consent of the Charity Commissioners, or required by law or by the special trusts affecting any property in the hands of the Executive Committee.

11 TRUSTEES

Any freehold and leasehold property acquired by the Society shall and, if the Executive Committee so directs, any other property belonging to the Society, may be vested in trustees, who shall deal with such property as the Executive Committee may from time to time direct. Any trustee shall be at least three in number or a trust corporation. The Power of Appointment of new Trustees shall be vested in the Executive Committee. A trustee need not be a member of the Society, but no person whose membership lapses by virtue of paragraph 3 hereof shall thereafter be qualified to act as a trustee, unless and until re-appointed as such by the Executive Committee. The Honorary Secretary shall from time to time notify the Trustees in writing of any amendment hereto and the Trustees shall not be bound by any such amendments in their duties as Trustees, unless such notice has been given. The society shall be bound to indemnify the Trustees in their duties (including the proper

charge of a Trustee being a Trust Corporation) and liability under such indemnity shall be a proper administrative expense.

12 AMENDMENTS

This Constitution may be amended by a two-thirds majority of members present at an Annual General Meeting or Special General Meeting of the Society, provided that 28 days' notice of the proposed amendment has been given to all members, and provided that nothing therein contained shall authorise any amendment the effect of which would be to cause the Society at any time to cease to be a charity in law.

13 NOTICES

Any notice required to be given by these rules shall be deemed to be given if left or sent by prepaid post addressed to the address of that member last notified to the Secretary.

14 WINDING UP

The Society may be dissolved by a two-thirds majority of members voting at an Annual General Meeting or a Special General Meeting of the Society, confirmed by a simple majority of members voting at a further Special General Meeting held not less than 14 days after the previous Meeting. If a motion for the dissolution of the Society is to be proposed at an Annual General Meeting or a Special General Meeting, this motion shall be referred to specifically when notice of the Meeting is given. In the event of the dissolution of the Society the available funds of the dissolution of the Society and its Minute Book and other records shall be transferred to one or such more charitable institutions having objects similar or reasonably similar to those hereinbefore declared as shall be chosen by the Executive Committee and approved at the Meeting of the Society at which the decision to dissolve the Society is confirmed.

Agreed on 24th January 1974, as subsequently amended on 18th October 1999, 24th October 2005, 20th October 2008 and 17th September 2018

PARKGATE SOCIETY**Revenue Account for the year 5 April 2021**

	2021		2020	
	£	£	£	£
INCOME				
Subscriptions income		1,316		1,432
Donations		10		55
Sales of Publications:				
"This is Parkgate"	0		208	
Less cost of Publications sold	0		-50	
"Parkgate Heritage Trail"	0		62	
Profit on book sales	0	0		220
Meetings Income				
Raffle	0		313	
Social events	0		2,761	
		0		3,074
Gift Aid tax refund		287		169
Building Society Interest		6		49
TOTAL INCOME		<u>1,619</u>		<u>4,999</u>
DEDUCT: EXPENSES				
Running Costs				
Meeting Expenses:	0			
Speakers	300		315	
Room Hire at Cricket Club	0		180	
Social events	0		1,947	
		300		2,442
Stationery, postage and misc. expenses	8		20	
Newsletters & programme cards	155		210	
Web site	191		56	
Presentations/Gifts	0		0	
Subscriptions [Wirral Society]	15		15	
Insurance	129		117	
		498		418
Total Running Costs		<u>798</u>		<u>2,860</u>
Other Expenses				
Parkgate Vision:				
Boat for flowers, cost, preparation & planning	0		117	
Boxes	0		60	
Litter picker	75		62	
Drone Survey	150		0	
Plaque	0		60	
Plants	396		170	
	621		469	
Less Grants & Bequest	621		469	
		0		0
TOTAL EXPENSES		<u>798</u>		<u>2,860</u>
SURPLUS FOR THE YEAR		821		2,139
Surplus brought forward from previous year		14,106		11,967
Surplus carried forward		<u>14,927</u>		<u>14,106</u>

22/07/2021

PARKGATE SOCIETY
Balance Sheet as at 5 April 2021

	£	2021 £	£	2020 £
Surplus on Revenue Account		<u>14,927</u>		<u>14,106</u>
Represented by:				
Balance in HSBC current account		7,701		7,176
Balance in Skipton B.S.Account		7,311		7,305
Stocks at cost				
"This is Parkgate" booklet		261		261
Debtors and prepayments				
Newsletter for next issue	274		0	
Web site	72		41	
Gift Aid Tax refund	<u>222</u>		<u>609</u>	
		<u>568</u>		<u>650</u>
		15,841		15,392
Less:-				
Grants and Bequests	Received & brought forward	Used in 2020-21	Carried Forward	
	275	150	125	0
	74		74	74
	<u>974</u>	<u>471</u>	<u>503</u>	<u>974</u>
	<u>1323</u>	<u>621</u>		
Grants and bequest carried forward			702	1,048
Creditors				
Subscriptions received in advance	202		228	
Other	<u>10</u>		<u>10</u>	
			914	1,286
		<u>14,927</u>		<u>14,106</u>

Accounts prepared by the Society Treasurer

D. Cotton

21-Jul-21

I have examined the Accounts of the Parkgate Society without carrying out an audit and confirm that the attached Balance Sheet and Revenue Account are in accordance therewith.

S. C. Edwards

21-Jul-21



Shelley Signs Ltd
54, Cartmel Drive
Harlescott
Shrewsbury
Shropshire
SY1 3TB

Tel: 01743 460996
Email: sales@shelleysigns.co.uk
www.shelleysigns.co.uk

Quote ref: 22034 / RSS

Date: 09/03/2022

Craig Green
Cheshire West & Chester Council
Nicholas House
1 Black Friars
Chester
Cheshire
CH1 2NU

Dear Craig

Further to your recent enquiry, we are quoting as follows. Comprehensive details of our products and services can be found at www.shelleysigns.co.uk

- Title:** Interpretation Panels
- Size:** This quote is for six different interpretation panels - four off at a size of A1 (841 x 594mm) and two off at A0 (1189 x 841mm).
- Artwork:** Artwork is to be supplied by yourselves electronically. Links for uploading files & our requirements can be found on the covering email or our website. Please call if you wish to discuss.
- Proof:** A paper proof will be submitted for your approval, at no charge. This is a useful last check of the design & colours before we produce a graphic that will last many years.
- Printing:** Our Mimaki printer will enhance your design with excellent print quality, crisp text and bright, vibrant reproduction of photographs, water colours and images. This high quality print is supported by a 10 year warranty against fading. It offers eco-friendly printing with zero VOC emissions & little wastage.
- Materials:** Our Encapsulated Glass Reinforced Plastic (GRP) signs are designed for use in public open spaces. They offer exceptional outdoor durability & colour fastness. The finish allows graffiti to be easily cleaned while water ingress is not a problem.
- Finishing:** All 6 Signs will be supplied complete with recycled plastic frames & vertical posts - please see photo 2448 attached. Item L6 on the attached Framing Options page shows a similar finish but with a lectern frame. A choice of black or brown material.


Quantity & Option

	Price (£)
4 off A1 signs with vertical recycled plastic frames & posts	£2,440.00
2 off A0 signs with vertical recycled plastic frames & posts	£1,590.00


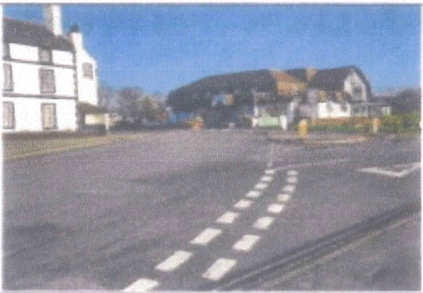
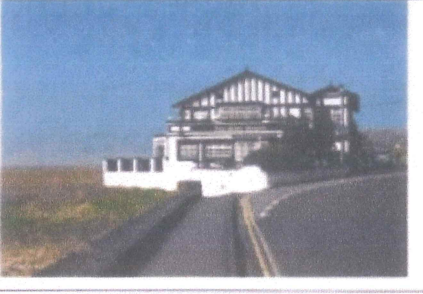
Delivery: To be agreed in the event of an order. All prices are subject to Packing & Carriage at an estimated £165.00 for all 6 items to one address.

Terms: All prices are subject to VAT and are valid for 2 months.
Payment : Nett by 20th of month following date of invoice.

Yours sincerely


Rachel Shelley

Idea Costs Backers

Proposed locations		
		
Mostyn Square Location for large board detailing origins of the village and a map showing heritage trail and local walks		Old Quay – South Parade Location for interpretation board similar to donkey stand detailing history of the area
		
		Ropewalk garden Location for interpretation board similar to donkey stand detailing railway history of area
		
Middle Slip Location for interpretation board similar to donkey stand detailing history of local fishing industry and a seat for this well used area		Old Baths Location for large board detailing history of the Old Baths and a map showing heritage trail and local walks
		
		Boathouse slip Location for interpretation board similar to donkey stand detailing history of Ship Building and Ferries

Parkgate Society Interpretation Boards



By Parkgate Society

Installation of interpretation boards and maps promoting heritage of Parkgate, a coastal community with largely unknown historic social, cultural, industrial heritage, and associated country walks.

 Parkgate

Fundraising stage

61
backers

£7,033
pledged of £7,386

38
days left

Back this project! (/parkgate-society-interpretation-boards/pledge)

and

[Idea](#)[Costs](#)[Backers](#)*giftaid it*[Share this project](#)[Follow](#) [Like](#) 29 [Comment](#)

How will the money be spent?

Total £7,385

Costs Breakdown

This shows how money raised for the project will be spent. These costs have been confirmed by the project's Delivery Manager and verified.

33%	4 off A1 Signs	£2,440
22%	2 off notice board	£1,590
15%	Installation of 6 signs	£1,140
14%	Contingency	£1,000
8%	Design by CWaC Team	£599

Idea **Costs** **Backers**

Delivery of 6 signs

£165

6%

Other + More

£451

Overfunding

This project is enabled for overfunding. If the project hits its funding goal before the end of the campaign period, any extra funds raised will be spent (in order of priority) on:

- Further additional interpretation boards for the benefit of visitors to the area.
- Seating for visitors
- Information leaflets and publications

Total £7,385

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