

Hale Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Insurance	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Insurance	Hiscox	S	244.93	48.99	293.92
20	Administration	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Stationery	Viking Direct	S	28.92	5.78	34.70
29	Hall Hire (Rent)	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	12.50		12.50
30	Hall Hire (Rent)	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	18.00		18.00
31	Hall Hire (Rent)	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	18.00		18.00
32	Hall Hire (Rent)	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	18.00		18.00
33	Hall Hire (Rent)	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	18.00		18.00
34	Hall Hire (Rent)	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	18.00		18.00
35	Hall Hire (Rent)	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	18.00		18.00
36	Hall Hire (Rent)	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	18.00		18.00
37	Hall Hire (Rent)	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	18.00		18.00
38	Hall Hire (Rent)	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	18.00		18.00
39	Hall Hire (Rent)	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	18.00		18.00
40	Hall Hire (Rent)	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	27.50		27.50
2	Subscriptions/Advisory Bodie	07/04/2022	Ordinary Meeting	Hale Parish Council Ur		Google Invoice	Google Ireland Ltd	Z	13.80		13.80
18	Wellbeing Committee	11/04/2022	Ordinary Meeting	Hale Parish Council Ur		Easter Eggs/Sweets	Ann McNamara	Z	142.96		142.96
9	Asset Purchase	22/04/2022	Ordinary Meeting	Hale Parish Council Ur		Commemorative Sign	Lewis Howes Signs & Engrav	S	154.00	30.80	184.80
6	Payroll & Scribe	26/04/2022	Ordinary Meeting	Hale Parish Council Ur		Payroll & Scribe	Scribe (Starboard Systems)	S	288.00	57.60	345.60
7	Guildswomen Working Group	27/04/2022	Ordinary Meeting	Hale Parish Council Ur		Guildswomen Flowers	Lakes & Rivers	Z	25.00		25.00
8	Hall Hire (Rent)	27/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Parish Council	Z	18.00		18.00
10	Civic Service Working Group	29/04/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	88.00		88.00
16	Civic Service Working Group	29/04/2022	Ordinary Meeting	Hale Parish Council Ur		Civic Service Expenses	Batleys Cash & Carry	S	3.49	0.70	4.19
14	Civic Service Working Group	29/04/2022	Ordinary Meeting	Hale Parish Council Ur		Civic Service Expenses	Asda	Z	17.00		17.00
11	Civic Service Working Group	29/04/2022	Ordinary Meeting	Hale Parish Council Ur		Civic Service Expenses	Asda	Z	15.00		15.00
12	Civic Service Working Group	29/04/2022	Ordinary Meeting	Hale Parish Council Ur		Civic Service Expenses	Asda	Z	105.00		105.00
13	Civic Service Working Group	29/04/2022	Ordinary Meeting	Hale Parish Council Ur		Civic Service Expenses	Morrisons	Z	8.45		8.45
15	Civic Service Working Group	29/04/2022	Ordinary Meeting	Hale Parish Council Ur		Civic Service Expenses	Costco	X	273.64	4.46	278.10
17	Civic Service Working Group	29/04/2022	Ordinary Meeting	Hale Parish Council Ur		Civic Service Expenses	Amazon	S	49.96	10.00	59.96
4	Staff Allowances/Expenses	29/04/2022	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
3	Staffing Including NI	29/04/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,039.85		1,039.85
5	Staffing Including NI	29/04/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	370.44		370.44
19	Wellbeing Committee	29/04/2022		Hale Parish Council Ur		CANCELLED	duplicate	X			

Hale Parish Council PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
26 Insurance	03/05/2022	Ordinary Meeting	Hale Parish Council Ur		Insurance	Hiscox	S	244.93	48.99	293.92
27 Subscriptions/Advisory Bodie	09/05/2022	Ordinary Meeting	Hale Parish Council Ur		Google Invoice	Google Ireland Ltd	Z	13.80		13.80
22 Staff Allowances/Expenses	16/05/2022	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
21 Staffing Including NI	16/05/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,039.85		1,039.85
23 Staffing Including NI	16/05/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	370.44		370.44
24 Subscriptions/Advisory Bodie	16/05/2022	Ordinary Meeting	Hale Parish Council Ur		Support	Risk Support Services Ltd	S	247.50	49.50	297.00
25 Subscriptions/Advisory Bodie	16/05/2022	Ordinary Meeting	Hale Parish Council Ur		Subscription	Living Wage Foundation	S	60.00	12.00	72.00
28 Insurance	01/06/2022	Ordinary Meeting	Hale Parish Council Ur		Insurance	Hiscox	S	244.93	48.99	293.92
42 Web Site	01/06/2022	Ordinary Meeting	Hale Parish Council Ur		Google Invoice	Google Ireland Ltd	Z	13.80		13.80
41 Legal/Consultation Fees	07/06/2022	Ordinary Meeting	Hale Parish Council Ur		Consultation	Community Halls Advice - L E	Z	175.00		175.00
43 Environmental	24/06/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Bookings Officer	S	11.22	2.25	13.47
43 Environmental	24/06/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Bookings Officer	X	30.00	6.00	36.00
43 Environmental	24/06/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Bookings Officer	S	33.33	6.67	40.00
43 Environmental	24/06/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Bookings Officer	Z	17.00		17.00
43 Environmental	24/06/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Bookings Officer	Z	23.75		23.75
43 Environmental	24/06/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Bookings Officer	Z	64.98		64.98
43 Environmental	24/06/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Bookings Officer	Z	8.00		8.00
43 Environmental	24/06/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Bookings Officer	Z	4.45		4.45
43 Environmental	24/06/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Bookings Officer	Z	20.00		20.00
45 Staff Allowances/Expenses	28/06/2022	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	63.00		63.00
46 Staff Allowances/Expenses	28/06/2022	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
44 Staffing Including NI	28/06/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,039.65		1,039.65
47 Staffing Including NI	28/06/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	370.64		370.64
49 Administration	30/06/2022	Ordinary Meeting	Hale Parish Council Ur		Bank Charges	Unity Bank	Z	18.00		18.00
50 Insurance	01/07/2022	Ordinary Meeting	Hale Parish Council Ur		Insurance	Hiscox	S	244.93	48.99	293.92
48 Subscriptions/Advisory Bodie	04/07/2022	Ordinary Meeting	Hale Parish Council Ur		Subscription	Chalc	Z	566.28		566.28
51 Web Site	07/07/2022	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
53 Training	27/07/2022	Ordinary Meeting	Hale Parish Council Ur		Training	Chalc	Z	25.00		25.00
56 Staff Allowances/Expenses	27/07/2022	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Town Clerk	Z	10.00		10.00
57 Hall Hire (Rent)	27/07/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	39.00		39.00
58 Hall Hire (Rent)	27/07/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	12.00		12.00
54 Staffing Including NI	27/07/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Clerk Salary	Z	340.63		340.63
55 Staffing Including NI	27/07/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Clerk Salary	Z	1,069.66		1,069.66
52 Audit	27/07/2022	Ordinary Meeting	Hale Parish Council Ur		Internal Audit	JDH Business Services Ltd	S	461.25	92.25	553.50
59 Insurance	29/07/2022	Ordinary Meeting	Hale Parish Council Ur		Insurance	Hiscox	S	244.93	48.99	293.92

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Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
60	05/08/2022	Ordinary Meeting	Hale Parish Council Ur		Google Invoice	Google Ireland Ltd	Z	13.79		13.79
141	09/08/2022	Ordinary Meeting	Hale Parish Council Ur		Halton BC	Hale Village Hall	Z			
63	09/08/2022	Ordinary Meeting	Hale Parish Council Ur		Subscription	Risk Support Services Ltd	S	247.50	49.50	297.00
61	09/08/2022	Ordinary Meeting	Hale Parish Council Ur		Subscription	Cheshire Community Action	Z	50.00		50.00
62	09/08/2022	Ordinary Meeting	Hale Parish Council Ur		Election Costs	Halton Borough Council	Z	3,105.74		3,105.74
66	18/08/2022	Ordinary Meeting	Hale Parish Council Ur		Jubilee Mugs	Printstat Ltd	S	756.00	151.20	907.20
67	18/08/2022	Ordinary Meeting	Hale Parish Council Ur		Jubilee Mugs	Printstat Ltd	S	756.00	151.20	907.20
70	18/08/2022	Ordinary Meeting	Hale Parish Council Ur		Subscription	Halton Borough Council	Z	100.00		100.00
71	18/08/2022	Ordinary Meeting	Hale Parish Council Ur		Subscription	Halton Borough Council	Z	100.00		100.00
64	18/08/2022	Ordinary Meeting	Hale Parish Council Ur		Licence	Halton Borough Council	Z	21.00		21.00
65	18/08/2022	Ordinary Meeting	Hale Parish Council Ur		Licence	Halton Borough Council	Z	21.00		21.00
68	18/08/2022	Ordinary Meeting	Hale Parish Council Ur		Decorations	Instant Promotion	S	342.42	68.48	410.90
69	18/08/2022	Ordinary Meeting	Hale Parish Council Ur		Decorations	Instant Promotion	S	342.42	68.48	410.90
108	19/08/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Printstat Ltd	S	-756.00	-151.20	-907.20
140	23/08/2022		Hale Parish Council Ur		Repayment	Instant Promotion	S	-342.42	-68.48	-410.90
74	23/08/2022	Ordinary Meeting	Hale Parish Council Ur		Toilet Hire	Woodard Ltd	S	330.00	66.00	396.00
75	23/08/2022	Ordinary Meeting	Hale Parish Council Ur		First Aid Hire	Cheshire Ambulance Serv.	Z	175.00		175.00
73	23/08/2022	Ordinary Meeting	Hale Parish Council Ur		Subscription	SLCC	Z	198.00		198.00
72	23/08/2022	Ordinary Meeting	Hale Parish Council Ur		Proms stage	R Big Tops	S	680.00	136.00	816.00
77	25/08/2022	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Clerk Salary	Z	10.00		10.00
76	25/08/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Clerk Salary	Z	1,069.66		1,069.66
78	25/08/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Clerk Salary	Z	340.63		340.63
139	26/08/2022		Hale Parish Council Ur		Repayment	Halton Borough Council	Z	-121.00		-121.00
79	30/08/2022	Ordinary Meeting	Hale Parish Council Ur		Training	Paul Turton - Ex Paramendic	Z	119.00		119.00
80	30/08/2022	Ordinary Meeting	Hale Parish Council Ur		Sound Equipment Hire	Adlib	S	232.40	46.48	278.88
81	31/08/2022	Ordinary Meeting	Hale Parish Council Ur		Signage	Printstat Ltd	S	90.00	18.00	108.00
82	31/08/2022	Ordinary Meeting	Hale Parish Council Ur		Entertainer Proms	L R Coggins	Z	450.00		450.00
83	01/09/2022	Ordinary Meeting	Hale Parish Council Ur		Insurance	Hiscox	S	244.93	48.99	293.92
84	07/09/2022	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
87	28/09/2022	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
85	28/09/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	340.83		340.83
86	28/09/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,069.46		1,069.46
88	30/09/2022	Ordinary Meeting	Hale Parish Council Ur		Bank Charges	Unity Bank	Z	18.00		18.00
89	03/10/2022	Ordinary Meeting	Hale Parish Council Ur		Insurance	Hiscox	S	244.93	48.99	293.92

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Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
90	Web Site	07/10/2022	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
94	Training	20/10/2022	Ordinary Meeting	Hale Parish Council Ur		Training	Chalc	Z	270.00		270.00
91	Web Site	20/10/2022	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Freethought Internet Ltd	S	100.00	20.00	120.00
93	Payroll & Scribe	20/10/2022	Ordinary Meeting	Hale Parish Council Ur		Payroll & Scribe	DM Payroll Services Ltd	Z	72.00		72.00
92	Hall Hire (Rent)	20/10/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	107.00		107.00
95	Audit	20/10/2022	Ordinary Meeting	Hale Parish Council Ur		External Audit	PKF Accountants	S	200.00	40.00	240.00
96	Wellbeing Committee	20/10/2022	Ordinary Meeting	Hale Parish Council Ur		Entertainer Proms	Opera Viva	Z	100.00		100.00
101	Staff Allowances/Expenses	27/10/2022	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Clerk Salary	Z	10.00		10.00
100	Staffing Including NI	27/10/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Clerk Salary	Z	1,069.66		1,069.66
99	Staffing Including NI	27/10/2022	Ordinary Meeting	Hale Parish Council Ur		HMRC	Clerk Salary	Z	340.63		340.63
98	Asset Purchase	27/10/2022	Ordinary Meeting	Hale Parish Council Ur		Proms stage	R Big Tops	S	674.95	134.99	809.94
97	Wellbeing Committee	27/10/2022	Ordinary Meeting	Hale Parish Council Ur		Halloween Goods	Jonathan Connolly Agricultur	S	204.17	40.83	245.00
102	Wellbeing Committee	27/10/2022	Ordinary Meeting	Hale Parish Council Ur		Halloween Goods	Batleys Cash & Carry	X	78.14	10.01	88.15
103	Insurance	01/11/2022	Ordinary Meeting	Hale Parish Council Ur		Insurance	Hiscox	S	244.93	48.99	293.92
104	Web Site	01/11/2022	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
105	Wellbeing Committee	11/11/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Ann McNamara	X	14.04	2.31	16.35
105	Wellbeing Committee	11/11/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Ann McNamara	S	85.67	17.13	102.80
105	Wellbeing Committee	11/11/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Ann McNamara	Z	7.10		7.10
105	Wellbeing Committee	11/11/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Ann McNamara	Z	64.60		64.60
105	Wellbeing Committee	11/11/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Ann McNamara	Z	16.00		16.00
106	Staff Allowances/Expenses	28/11/2022	Ordinary Meeting	Hale Parish Council Ur		Salary	Hale PC	Z	10.00		10.00
106	Staffing Including NI	28/11/2022	Ordinary Meeting	Hale Parish Council Ur		Salary	Hale PC	Z	1,073.13		1,073.13
107	Staffing Including NI	28/11/2022	Ordinary Meeting	Hale Parish Council Ur		HMRC	Hale Parish Council	Z	330.07		330.07
109	Web Site	07/12/2022	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
113	Staff Allowances/Expenses	21/12/2022	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Lexis Nexis (Reference Mater	Z	131.99		131.99
112	Hall Hire (Rent)	21/12/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Parish Council	E	55.50		55.50
110	Staffing Including NI	21/12/2022	Ordinary Meeting	Hale Parish Council Ur		HMRC	Clerk Salary	E	330.27		330.27
111	Subscriptions/Advisory Bodie	21/12/2022	Ordinary Meeting	Hale Parish Council Ur		Subscription	Risk Support Services Ltd	S	247.50	49.50	297.00
114	Wellbeing Committee	23/12/2022	Ordinary Meeting	Hale Parish Council Ur		Christmas Party Goods	Ann McNamara	X	169.77	6.57	176.34
114	Wellbeing Committee	23/12/2022	Ordinary Meeting	Hale Parish Council Ur		Christmas Party Goods	Ann McNamara	S	220.68	44.14	264.82
114	Wellbeing Committee	23/12/2022	Ordinary Meeting	Hale Parish Council Ur		Christmas Party Goods	Ann McNamara	Z	33.56		33.56
114	Wellbeing Committee	23/12/2022	Ordinary Meeting	Hale Parish Council Ur		Christmas Party Goods	Ann McNamara	Z	36.00		36.00
126	Staffing Including NI	27/12/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale PC	Z	296.87		296.87
116	Staff Allowances/Expenses	28/12/2022	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
115	Staffing Including NI	28/12/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,072.93		1,072.93

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Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
117	31/12/2022	Ordinary Meeting	Hale Parish Council Ur		Bank Charges	Unity Bank	Z	18.00		18.00
118	03/01/2023	Ordinary Meeting	Hale Parish Council Ur		Insurance	Hiscox	E	280.62		280.62
119	05/01/2023	Ordinary Meeting	Hale Parish Council Ur		Christmas Entertainment	Ann McNamara	Z	250.00		250.00
120	09/01/2023	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
121	27/01/2023	Ordinary Meeting	Hale Parish Council Ur		Remembrance Day Wreath	Royal British Legion	S	20.83	4.17	25.00
124	27/01/2023	Ordinary Meeting	Hale Parish Council Ur		Bank Transfer	Hale Village Hall	Z	3,000.00		3,000.00
127	27/01/2023	Ordinary Meeting	Hale Parish Council Ur		Payroll & Scribe	DM Payroll Services Ltd	Z	72.00		72.00
123	27/01/2023	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
122	27/01/2023	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,106.33		1,106.33
125	27/01/2023	Ordinary Meeting	Hale Parish Council Ur		Village Benches	Broxap Ltd	S	3,036.00	607.20	3,643.20
128	01/02/2023	Ordinary Meeting	Hale Parish Council Ur		Insurance	Hiscox	S	233.80	46.76	280.56
129	07/02/2023	Ordinary Meeting	Hale Parish Council Ur		Google Invoice	Google Ireland Ltd	Z	13.80		13.80
130	13/02/2023	Ordinary Meeting	Hale Parish Council Ur		ICO	ICO	Z	35.00		35.00
131	01/03/2023	Ordinary Meeting	Hale Parish Council Ur		Insurance	Hiscox	S	233.80	46.76	280.56
134	06/03/2023	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Clerk Salary	Z	10.00		10.00
135	06/03/2023	Ordinary Meeting	Hale Parish Council Ur		Repayment	Sandersons Bookbinding	S	68.33	13.67	82.00
136	06/03/2023	Ordinary Meeting	Hale Parish Council Ur		Repayment	Coop - Forum Refreshments	Z	32.65		32.65
137	06/03/2023	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	12.00		12.00
132	06/03/2023	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Clerk Salary	Z	326.67		326.67
133	06/03/2023	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Clerk Salary	Z	1,076.53		1,076.53
138	07/03/2023	Ordinary Meeting	Hale Parish Council Ur		Google Invoice	Google Ireland Ltd	Z	13.80		13.80
142	23/03/2023		Hale Parish Council Ur		Decorations	Carol Anderson	Z	125.00		125.00
147	29/03/2023		Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
146	29/03/2023		Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,076.33		1,076.33
148	29/03/2023		Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	326.87		326.87
144	30/03/2023		Hale Parish Council Ur		Training	Chalc	Z	25.00		25.00
143	30/03/2023		Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	18.00		18.00
145	31/03/2023		Hale Parish Council Ur		Bank Charges	Unity Bank	Z	18.00		18.00
Total								39,733.00	2,289.63	42,022.63