

Hale Parish Council

1 April 2025 (2024-2025)

PAYMENTS LIST

Vouch e	Code	Date	Minute	Bank	Description	Supplier	Net	VAT	Total
1	Insurance	02/04/2024	Ordinary Meeting 20th May 2024	Hale Parish Council Unity Bank	Insurance	Hiscox	236.76	47.35	284.11
2	Village Hall Support Costs	04/04/2024	Ordinary Meeting 20th May 2024	Hale Parish Council Unity Bank	Village Hall Support	Hale Parish Council	31,000.00		31,000.00
3	Web Site	08/04/2024	Ordinary Meeting 20th May 2024	Hale Parish Council Unity Bank	Google Invoice	Google Ireland Ltd	15.41		15.41
4	War Memorial Working Group	23/04/2024	Ordinary Meeting 20th May 2024	Hale Parish Council Unity Bank	Maintenance	Lucas Electrical	202.00		202.00
5	Subscriptions/Advisory Bodies	25/04/2024	Ordinary Meeting 20th May 2024	Hale Parish Council Unity Bank	Subscription	Chalc	570.76		570.76
6	Staffing Including NI	25/04/2024	Ordinary Meeting 20th May 2024	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	1,087.60		1,087.60
8	Staffing Including NI	25/04/2024	Ordinary Meeting 20th May 2024	Hale Parish Council Unity Bank	Clerk Salary	Clerk Salary	315.84		315.84
7	Staff Allowances/Expenses	25/04/2024	Ordinary Meeting 20th May 2024	Hale Parish Council Unity Bank	Clerks Expenses	Clerk Expenses	10.00		10.00
9	Insurance	01/05/2024	Ordinary Meeting 20th May 2024	Hale Parish Council Unity Bank	Insurance	Hiscox	236.76	47.35	284.11
10	Payroll & Scribe	03/05/2024	Ordinary Meeting 20th May 2024	Hale Parish Council Unity Bank	Payroll & Scribe	Scribe (Starboard Systems	345.60	69.12	414.72
11	Web Site	08/05/2024	Ordinary Meeting 20th May 2024	Hale Parish Council Unity Bank	Google Invoice	Google Ireland Ltd	18.00		18.00
12	Staffing Including NI	29/05/2024	Ordinary Meeting 17th June 2024	Hale Parish Council Unity Bank	HMRC	Hale PC	315.80		315.80
13	Staffing Including NI	29/05/2024	Ordinary Meeting 17th June 2024	Hale Parish Council Unity Bank	Clerk Salary	Hale PC	1,087.40		1,087.40
14	Staff Allowances/Expenses	29/05/2024	Ordinary Meeting 17th June 2024	Hale Parish Council Unity Bank	Clerks Expenses	Hale PC	10.00		10.00
15	Insurance	03/06/2024	Ordinary Meeting 17th June 2024	Hale Parish Council Unity Bank	Insurance	Hiscox	236.76	47.35	284.11
16	Web Site	07/06/2024	Ordinary Meeting 17th June 2024	Hale Parish Council Unity Bank	Google Invoice	Google Ireland Ltd	18.00		18.00
17	Wellbeing Fund	21/06/2024	Ordinary Meeting 9th July 2024	Hale Parish Council Unity Bank	Carnival Display	M Spargo	196.00		196.00
18	War Memorial Working Group	21/06/2024	Ordinary Meeting 9th July 2024	Hale Parish Council Unity Bank	Electrical Repair - Wa	Lucas Electrical	120.00		120.00
19	Audit	21/06/2024	Ordinary Meeting 9th July 2024	Hale Parish Council Unity Bank	Internal Audit	JDH Business Services Ltd	594.00	118.80	712.80
20	Subscriptions/Advisory Bodies	21/06/2024	Ordinary Meeting 9th July 2024	Hale Parish Council Unity Bank	Accreditation	Living Wage Foundation	82.80		82.80
21	Wellbeing Fund	28/06/2024	Ordinary Meeting 9th July 2024	Hale Parish Council Unity Bank	Clerk	UK Pos	106.89	16.98	123.87
22	Subscriptions/Advisory Bodies	28/06/2024	Ordinary Meeting 9th July 2024	Hale Parish Council Unity Bank	Accreditation	Cheshire Community Actio	50.00		50.00
24	Staffing Including NI	28/06/2024	Ordinary Meeting 9th July 2024	Hale Parish Council Unity Bank	HMRC	Hale Parish Council	315.80		315.80
25	Staffing Including NI	28/06/2024	Ordinary Meeting 9th July 2024	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	1,087.40		1,087.40
23	Staff Allowances/Expenses	28/06/2024	Ordinary Meeting 9th July 2024	Hale Parish Council Unity Bank	Clerks Expenses	Hale Parish Council	40.60		40.60
26	Bank Charges/Admin.	30/06/2024	Ordinary Meeting 9th July 2024	Hale Parish Council Unity Bank	Bank Charges	Unity Bank	18.00		18.00
27	Insurance	01/07/2024	Ordinary Meeting 9th July 2024	Hale Parish Council Unity Bank	Insurance	Hiscox	236.76	47.35	284.11
28	Web Site	05/07/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Google Invoice	Google Ireland Ltd	18.00		18.00
29	Wellbeing Fund	25/07/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Remembrance Day W	Royal British Legion	25.00		25.00
30	Staffing Including NI	25/07/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	291.48		291.48
31	Staffing Including NI	25/07/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	1,139.48		1,139.48
32	Staffing Including NI	25/07/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	257.40		257.40
34	Staffing Including NI	25/07/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	854.32		854.32
33	Staff Allowances/Expenses	25/07/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Clerks Expenses	Hale Parish Council	10.00		10.00
35	Insurance	01/08/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Insurance	Hiscox	236.76	47.35	284.11
36	Web Site	07/08/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Google Invoice	Google Ireland Ltd	18.00		18.00
37	Hall Hire (Rent)	23/08/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Room Hire	Hale Village Hall	180.00		180.00

38	Payroll & Scribe	23/08/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Payroll & Scribe	DM Payroll Services Ltd	168.00		168.00
39	Staffing Including NI	28/08/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	1,029.13		1,029.13
40	Staffing Including NI	28/08/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Clerk Salary	Clerk Salary	374.07		374.07
41	Staff Allowances/Expenses	28/08/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Clerks Expenses	Hale Parish Council	10.00		10.00
42	Insurance	30/08/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Insurance	Hiscox	236.76	47.35	284.11
43	Web Site	06/09/2024	Ordinary Meeting 16th September 2024	Hale Parish Council Unity Bank	Internet/Website	Google Ireland Ltd	45.86		45.86
44	Staffing Including NI	30/09/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Salary	Clerk Salary	72.87		72.87
45	Subscriptions/Advisory Bodies	30/09/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Maintenance	Risk Support Services Ltd	266.06	53.21	319.27
47	Subscriptions/Advisory Bodies	30/09/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Repayment	SLCC	156.67	31.33	188.00
48	Staffing Including NI	30/09/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Clerk Salary	Clerk Salary	374.07		374.07
49	Staffing Including NI	30/09/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Clerk Salary	Clerk Salary	1,029.13		1,029.13
51	Staffing Including NI	30/09/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Clerk Salary	Clerk Salary	284.87		284.87
46	Newsletters	30/09/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Printing	Printstat Ltd	265.00	53.00	318.00
50	Staff Allowances/Expenses	30/09/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Clerks Expenses	Hale Parish Council	10.00		10.00
52	Bank Charges/Admin.	30/09/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Bank Charges	Unity Bank	18.00		18.00
53	Insurance	01/10/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Insurance	Hiscox	236.76	47.35	284.11
54	Web Site	07/10/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Internet/Website	Google Ireland Ltd	54.00		54.00
56	Wellbeing Fund	11/10/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Repayment	Halloween	60.00		60.00
60	Wellbeing Fund	11/10/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Park Workers Lunch	Repayment	72.92		72.92
62	Wellbeing Fund	11/10/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Banquet Roll Hallowe	Amazon	36.77	7.35	44.12
95	Wellbeing Fund	11/10/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Park Workers Lunch	Home Bargains	3.75	0.75	4.50
58	Training	11/10/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	SLCC Training	SLCC	35.00		35.00
57	Subscriptions/Advisory Bodies	11/10/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	SLCC Conference	SLCC	195.00	39.00	234.00
59	Audit	11/10/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	External Audit	PKF Accountants	210.00	42.00	252.00
61	Subscriptions/Advisory Bodies	11/10/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	DBS Accreditation Rej	Hale PC	18.00		18.00
55	Hall Hire (Rent)	11/10/2024	Ordinary Meeting 21st October 2024	Hale Parish Council Unity Bank	Room Hire	Hale Village Hall	50.00		50.00
80	Subscriptions/Advisory Bodies	15/10/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	DBS Accreditation Rej	Hale Parish Council	18.00		18.00
64	Wellbeing Fund	29/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Halloween Goods	Batleys Cash & Carry	126.09	25.22	151.31
66	Wellbeing Fund	29/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Halloween Goods	Pat Lewis	34.50		34.50
65	War Memorial Working Group	29/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Remembrance Day W	Royal British Legion	99.90		99.90
67	Staffing Including NI	29/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	3,767.71		3,767.71
68	Web Site	29/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Internet/Website	Freethought Internet Ltd	100.00	20.00	120.00
69	Staffing Including NI	29/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	1,324.96		1,324.96
63	Bank Charges/Admin.	29/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Postage	Post Office Ltd	3.35		3.35
69	HR (Pension/Backpay)	29/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	6,552.53		6,552.53
70	Hall Hire (Rent)	29/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Room Hire	Hale Village Hall	48.00		48.00
71	Bank Charges/Admin.	29/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Stationery	Viking Direct	46.67	9.33	56.00
72	Wellbeing Fund	31/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Halloween Goods	Halloween	50.00		50.00
73	Wellbeing Fund	31/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Halloween Goods	Costco	120.34	0.89	121.23
74	Web Site	31/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Internet/Website	Freethought Internet Ltd	100.00	20.00	120.00
75	Bank Charges/Admin.	31/10/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Bank Charges	Unity Bank	5.40		5.40
76	Insurance	01/11/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Insurance	Hiscox	236.76	47.35	284.11
77	HR (Pension/Backpay)	01/11/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Clerk Salary	Clerk Salary	72.87		72.87
78	HR (Pension/Backpay)	01/11/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Clerk Salary	Clerk Salary	284.87		284.87
79	Web Site	07/11/2024	Ordinary Meeting 18th November 2024	Hale Parish Council Unity Bank	Google Invoice	Google Ireland Ltd	54.00		54.00

83	Wellbeing Fund	27/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Remembrance Day C	Hale Parish Council	7.53		7.53
84	War Memorial Working Group	27/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Remembrance Day W	Hale Parish Council	27.50		27.50
81	Hall Hire (Rent)	27/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Crib Donation	Hale Parish Council	100.00		100.00
82	Hall Hire (Rent)	27/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Remembrance Day F	Hale Parish Council	25.00		25.00
88	Insurance	28/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Insurance	Butterworth Spengler	2,018.20	403.64	2,421.84
85	Subscriptions/Advisory Bodies	28/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	DBS Accreditation Rej	M Roberts	18.00		18.00
87	Staffing Including NI	28/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	1,029.13		1,029.13
86	Staff Allowances/Expenses	28/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Clerks Expenses	Hale Parish Council	10.00		10.00
89	Wellbeing Fund	29/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	C of E Bike Shed Don	Hale Parish Council	100.00		100.00
90	Wellbeing Fund	29/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Pumpkin Purchase	Asda	19.00	3.80	22.80
93	Staffing Including NI	29/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	HMRC	Clerk Salary	374.07		374.07
91	HR (Pension/Backpay)	29/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Employer Pension	Hale Parish Council	284.87		284.87
92	HR (Pension/Backpay)	29/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Clerk	Hale Parish Council	72.87		72.87
94	Bank Charges/Admin.	30/11/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Bank Charges	Unity Bank	6.00		6.00
96	Web Site	06/12/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Google Invoice	Google Ireland Ltd	54.00		54.00
98	Wellbeing Fund	09/12/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Christmas Party Good	Batleys Cash & Carry	178.77	35.76	214.53
99	Wellbeing Fund	09/12/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Christmas Party Good	Asda	270.83	54.17	325.00
100	Wellbeing Fund	09/12/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Christmas Party Good	B & Q	8.52	1.70	10.22
97	Subscriptions/Advisory Bodies	09/12/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Support	Risk Support Services Ltd	266.06	53.21	319.27
101	Refund	09/12/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Support	Risk Support Services Ltd	-266.06	-53.21	-319.27
102	Subscriptions/Advisory Bodies	20/12/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Support	Worknest	310.42	62.08	372.50
103	Subscriptions/Advisory Bodies	20/12/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Support	Worknest	310.42	62.08	372.50
104	Staffing Including NI	23/12/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	2,656.37		2,656.37
105	HR (Pension/Backpay)	23/12/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Employee Pension	Clerk Salary	72.87		72.87
106	HR (Pension/Backpay)	23/12/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Employer Pension	Hale Parish Council	284.87		284.87
107	Staffing Including NI	24/12/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	HMRC	Hale Parish Council	1,167.19		1,167.19
108	Bank Charges/Admin.	31/12/2024	Ordinary Meeting 20th January 2025	Hale Parish Council Unity Bank	Bank Charges	Unity Bank	6.00		6.00
109	Subscriptions/Advisory Bodies	03/01/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	ICO	ICO	35.00		35.00
110	Web Site	08/01/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Google Invoice	Google Ireland Ltd	54.00		54.00
111	Wellbeing Fund	09/01/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Christmas Party Good	Christmas Entertainer	275.00		275.00
112	Wellbeing Fund	09/01/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Christmas Party Good	Home Bargains	11.64	2.33	13.97
113	Wellbeing Fund	09/01/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Pumpkin Purchase	Repayment	17.25		17.25
112	Wellbeing Fund	09/01/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Christmas Party Good	Home Bargains	20.00		20.00
114	Subscriptions/Advisory Bodies	09/01/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Subscription	Risk Support Services Ltd	266.06	53.21	319.27
115	Subscriptions/Advisory Bodies	20/01/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Support	Worknest	310.42	62.08	372.50
138	Wellbeing Fund	30/01/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Christmas Tree	Mal Sutton	140.00		140.00
140	Training	30/01/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Training	Chalc	25.00		25.00
143	Wellbeing Fund	30/01/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Christmas Tree	Mal Sutton	-140.00		-140.00
132	Staffing Including NI	30/01/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Employee Pension	Hale Parish Council	221.60		221.60
133	Staffing Including NI	30/01/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Employer Pension	Hale Parish Council	821.44		821.44
134	Staffing Including NI	30/01/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	HMRC	Hale Parish Council	375.80		375.80
136	Staffing Including NI	30/01/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	1,089.81		1,089.81
137	Subscriptions/Advisory Bodies	30/01/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Subscription	Risk Support Services Ltd	266.06	53.21	319.27
131	Payroll & Scribe	30/01/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Payroll & Scribe	DM Payroll Services Ltd	168.00		168.00
135	Staff Allowances/Expenses	30/01/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Clerks Expenses	Hale Parish Council	10.00		10.00

139	Hall Hire (Rent)	30/01/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Room Hire	Hale Village Hall	15.00		15.00
141	Bank Charges/Admin.	31/01/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Bank Charges	Unity Bank	6.00		6.00
142	Web Site	07/02/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Google Invoice	Google Ireland Ltd	54.18		54.18
116	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Christmas Party Good	Aldi	10.90		10.90
117	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Halloween Goods	B&M	30.00		30.00
118	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Halloween Goods	Coop	14.00		14.00
119	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Halloween Goods	Coop	5.53		5.53
120	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Halloween Goods	Coop	3.95		3.95
121	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Queens Book of Cond	Abakhan	108.57	21.72	130.29
121	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Queens Book of Cond	Abakhan	7.00	1.40	8.40
121	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Queens Book of Cond	Abakhan	8.25	1.65	9.90
122	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Halloween Goods	B&M	7.00		7.00
123	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Easter Eggs/Sweets	Costco	120.58	24.11	144.69
124	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Queens Book of Cond	Hobbycraft	29.17	5.83	35.00
124	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Queens Book of Cond	Hobbycraft	58.83	11.77	70.60
125	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Easter Eggs/Sweets	Morrisons	41.00		41.00
125	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Easter Eggs/Sweets	Morrisons	15.00		15.00
125	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Easter Eggs/Sweets	Morrisons	114.75		114.75
125	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Easter Eggs/Sweets	Morrisons	10.50		10.50
126	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Queens Book of Cond	Paperchase	3.75		3.75
127	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Queens Book of Cond	Plumbfix	23.35	4.67	28.02
128	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Queens Book of Cond	The Range	25.66		25.66
129	Wellbeing Fund	08/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Queens Book of Cond	Tesco	28.33	5.67	34.00
130	Wellbeing Fund	09/02/2025	Ordinary Meeting 17th February 2025	Hale Parish Council Unity Bank	Queens Book of Cond	Wilko	16.25	3.25	19.50
144	Subscriptions/Advisory Bodies	19/02/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Subscription	Worknest	310.42	62.08	372.50
147	Wellbeing Fund	20/02/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Christmas Tree	Mal Sutton	140.00		140.00
145	Hall Hire (Rent)	20/02/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Room Hire	Hale Village Hall	45.00		45.00
146	Hall Hire (Rent)	20/02/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Room Hire	Hale Village Hall	80.00		80.00
148	Wellbeing Fund	24/02/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Defibrillator Parts	Paul Turton - Ex Paramenc	131.54		131.54
149	Wellbeing Fund	24/02/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Easter Eggs/Sweets	Batleys Cash & Carry	274.71	54.94	329.65
151	Staffing Including NI	27/02/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	HMRC	Clerk Salary	401.80		401.80
152	Staffing Including NI	27/02/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Employee Pension	Hale PC	91.32		91.32
150	Staff Allowances/Expenses	27/02/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Clerks Expenses	Hale PC	10.00		10.00
153	Staffing Including NI	27/02/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Employer Pension	Hale PC	338.52		338.52
154	Staffing Including NI	27/02/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	1,194.09		1,194.09
155	Bank Charges/Admin.	28/02/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Bank Charges	Unity Bank	6.00		6.00
156	Subscriptions/Advisory Bodies	03/03/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Subscription	Cheshire Community Actio	50.00		50.00
157	Web Site	07/03/2025	Ordinary Meeting 17th March 2025	Hale Parish Council Unity Bank	Internet/Website	Google Ireland Ltd	60.00		60.00
158	Subscriptions/Advisory Bodies	19/03/2025		Hale Parish Council Unity Bank	Support	Worknest	310.42	62.08	372.50
159	Bank Charges/Admin.	19/03/2025		Hale Parish Council Unity Bank	Refreshments	Costco	6.97	1.40	8.37
160	Newsletters	19/03/2025		Hale Parish Council Unity Bank	Printing	Printstat Ltd	265.00	53.00	318.00
161	Hall Hire (Rent)	19/03/2025		Hale Parish Council Unity Bank	Room Hire	Hale Village Hall	60.00		60.00
162	Village Hall Support Costs	19/03/2025		Hale Parish Council Unity Bank	Defibrillator Parts	Paul Turton - Ex Paramenc	246.00		246.00
163	Web Site	27/03/2025		Hale Parish Council Unity Bank	Internet/Website	SAJ Consulting	300.00		300.00
164	Staffing Including NI	27/03/2025		Hale Parish Council Unity Bank	HMRC	Clerk Salary	401.80		401.80

165	Staffing Including NI	27/03/2025	Hale Parish Council Unity Bank	Employee Pension	Hale Parish Council	91.32	91.32
166	Staffing Including NI	27/03/2025	Hale Parish Council Unity Bank	Employer Pension	Hale Parish Council	338.52	338.52
167	Staffing Including NI	27/03/2025	Hale Parish Council Unity Bank	Clerk Salary	Hale Parish Council	1,194.09	1,194.09
168	Staff Allowances/Expenses	27/03/2025	Hale Parish Council Unity Bank	Clerks Expenses	Hale Parish Council	10.00	10.00
Total						1,993.41	82,432.01