

Hale Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Subscriptions/Advisory Bodie	01/04/2021		Hale Parish Council Ur		Support	Risk Support Services Ltd	S	225.00	45.00	270.00
5	Insurance	01/04/2021	Ordinary Meeting	Hale Parish Council Ur		Insurance	Came & Company	S	181.61	36.32	217.93
2	Staffing Including NI	01/04/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,014.41		1,014.41
3	Staff Allowances/Expenses	01/04/2021	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
4	Staffing Including NI	01/04/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	392.38		392.38
6	Web Site	12/04/2021	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
9	Staffing Including NI	24/04/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	389.69		389.69
7	Staffing Including NI	26/04/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,016.41		1,016.41
8	Staff Allowances/Expenses	26/04/2021	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
10	Insurance	04/05/2021	Ordinary Meeting	Hale Parish Council Ur		Insurance	Came & Company	S	181.52	36.31	217.83
36	Subscriptions/Advisory Bodie	04/05/2021	Ordinary Meeting	Hale Parish Council Ur		Support	Risk Support Services Ltd	S	225.00	45.00	270.00
44	Hall Hire (Rent)	09/05/2021	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	12.50		12.50
11	Web Site	10/05/2021	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
12	Training	10/05/2021	Ordinary Meeting	Hale Parish Council Ur		Training	Chalc	Z	25.00		25.00
13	Administration	10/05/2021	Ordinary Meeting	Hale Parish Council Ur		Repayment	Town Clerk	Z	40.00		40.00
14	Training	10/05/2021	Ordinary Meeting	Hale Parish Council Ur		Subscription	Chalc	Z	612.60		612.60
16	Hall Hire (Rent)	10/05/2021	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	10.00		10.00
15	Subscriptions/Advisory Bodie	10/05/2021	Ordinary Meeting	Hale Parish Council Ur		Subscription	Living Wage Foundation	S	60.00	12.00	72.00
45	Hall Hire (Rent)	16/05/2021	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	150.00		150.00
46	Hall Hire (Rent)	16/05/2021	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	20.00		20.00
47	Hall Hire (Rent)	24/05/2021	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	7.50		7.50
17	Staffing Including NI	26/05/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	389.89		389.89
18	Staffing Including NI	26/05/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,016.21		1,016.21
19	Staff Allowances/Expenses	26/05/2021	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
20	Wellbeing working group	27/05/2021	Ordinary Meeting	Hale Parish Council Ur		Conservation Initiative	Barn Owl Trust	Z	203.00		203.00
33	Hall Hire (Rent)	03/06/2021	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	10.00		10.00
53	Training	03/06/2021	Ordinary Meeting	Hale Parish Council Ur		Training	Chalc	Z	75.00		75.00
21	Web Site	08/06/2021	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
22	Insurance	10/06/2021	Ordinary Meeting	Hale Parish Council Ur		Insurance	Came & Company	S	181.52	36.31	217.83
34	Hall Hire (Rent)	14/06/2021	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	30.00		30.00
49	Training	15/06/2021	Ordinary Meeting	Hale Parish Council Ur		Training	Chalc	Z	30.00		30.00
32	Audit	21/06/2021	Ordinary Meeting	Hale Parish Council Ur		Internal Audit	JDH Business Services Ltd	S	441.00	88.20	529.20
26	Staff Allowances/Expenses	25/06/2021	Ordinary Meeting	Hale Parish Council Ur		Conference	SLCC	S	75.00	15.00	90.00
27	Payroll & Scribe	25/06/2021	Ordinary Meeting	Hale Parish Council Ur		Subscription	Scribe (Starboard Systems)	S	283.00	56.60	339.60
23	Staffing Including NI	25/06/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,016.21		1,016.21
24	Staff Allowances/Expenses	25/06/2021	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00

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25 Hall Hire (Rent)	25/06/2021	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Parish Council	Z	40.00		40.00
28 Training	25/06/2021	Ordinary Meeting	Hale Parish Council Ur		Training	Chalc	Z	231.25		231.25
29 Staffing Including NI	25/06/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	389.89		389.89
31 Administration	30/06/2021	Ordinary Meeting	Hale Parish Council Ur		Bank Charges	Unity Bank	Z	18.00		18.00
30 Legal/Consultation Fees	30/06/2021	Ordinary Meeting	Hale Parish Council Ur		Consultation	F Taylor Buildings	S	1,000.00	200.00	1,200.00
35 Insurance	01/07/2021	Ordinary Meeting	Hale Parish Council Ur		Insurance	Came & Company	S	131.17	26.23	157.40
43 Hall Hire (Rent)	06/07/2021	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	11.25		11.25
37 Web Site	08/07/2021	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
38 Wellbeing working group	26/07/2021	Ordinary Meeting	Hale Parish Council Ur		Hanging Baskets	Lakes & Rivers	Z	240.00		240.00
39 Staffing Including NI	30/07/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,016.41		1,016.41
40 Staff Allowances/Expenses	30/07/2021	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	74.80		74.80
41 Staffing Including NI	30/07/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	389.69		389.69
42 Insurance	02/08/2021	Ordinary Meeting	Hale Parish Council Ur		Insurance	Came & Company	S	131.17	26.24	157.41
50 Web Site	06/08/2021	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
48 Election Costs	18/08/2021	Ordinary Meeting	Hale Parish Council Ur		Election Costs	Halton Borough Council	Z	2,540.79		2,540.79
51 Staffing Including NI	25/08/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,016.21		1,016.21
52 Staffing Including NI	25/08/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	389.89		389.89
55 Insurance	01/09/2021	Ordinary Meeting	Hale Parish Council Ur		Insurance	Came & Company	S	131.17	26.24	157.41
54 Web Site	08/09/2021	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
56 War Memorial Working Group	17/09/2021	Ordinary Meeting	Hale Parish Council Ur		Maintenance	Jim Ross	S	18.73	3.75	22.48
67 Subscriptions/Advisory Bodies	22/09/2021	Ordinary Meeting	Hale Parish Council Ur		External Audit	PKF Accountants	S	380.00	76.00	456.00
61 Subscriptions/Advisory Bodies	27/09/2021	Ordinary Meeting	Hale Parish Council Ur		Support	Risk Support Services Ltd	S	225.00	45.00	270.00
57 Staffing Including NI	27/09/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,016.21		1,016.21
58 Staff Allowances/Expenses	27/09/2021	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
59 Staffing Including NI	27/09/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	389.89		389.89
60 Subscriptions/Advisory Bodies	27/09/2021	Ordinary Meeting	Hale Parish Council Ur		Subscription	Cheshire Community Action	Z	50.00		50.00
63 Administration	30/09/2021	Ordinary Meeting	Hale Parish Council Ur		Bank Charges	Unity Bank	Z	18.00		18.00
65 Training	06/10/2021	Ordinary Meeting	Hale Parish Council Ur		Training	Chalc	Z	25.00		25.00
66 General Reserve	07/10/2021	Ordinary Meeting	Hale Parish Council Ur		Maintenance	Graham Wainwright Electrics	Z	60.00		60.00
62 Web Site	08/10/2021	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
74 Wellbeing working group	02/11/2021	Ordinary Meeting	Hale Parish Council Ur		Halloween Goods	Town Clerk	Z	260.00		260.00
72 Wellbeing working group	02/11/2021	Ordinary Meeting	Hale Parish Council Ur		Halloween Goods	Malcolm Spargo	S	2.63	0.53	3.16
78 Wellbeing working group	02/11/2021	Ordinary Meeting	Hale Parish Council Ur		Decorations	Ann Kierman	S	201.35	40.27	241.62
73 Wellbeing working group	02/11/2021	Ordinary Meeting	Hale Parish Council Ur		Halloween Goods	Malcolm Spargo	X	68.21	5.08	73.29
64 Wellbeing working group	04/11/2021	Ordinary Meeting	Hale Parish Council Ur		Halloween Goods	Catherine Williams	S	6.75	1.35	8.10
70 Wellbeing working group	04/11/2021	Ordinary Meeting	Hale Parish Council Ur		Halloween Goods	Fireworks	S	34.95	6.99	41.94
68 Staffing Including NI	04/11/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,016.41		1,016.41
69 Staff Allowances/Expenses	04/11/2021	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
71 Payroll & Scribe	04/11/2021	Ordinary Meeting	Hale Parish Council Ur		Payroll & Scribe	DM Payroll Services Ltd	X	122.00		122.00

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75	Web Site	05/11/2021	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
77	Hall Hire (Rent)	16/11/2021	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	30.00		30.00
90	Wellbeing working group	16/11/2021	Ordinary Meeting	Hale Parish Council Ur		Christmas Party Goods	Ann Kierman	S	11.67	2.33	14.00
76	Subscriptions/Advisory Bodie	19/11/2021	Ordinary Meeting	Hale Parish Council Ur		Support	Risk Support Services Ltd	S	225.00	45.00	270.00
85	Election Costs	24/11/2021	Ordinary Meeting	Hale Parish Council Ur		Election Costs	Halton Borough Council	Z	651.16		651.16
79	Staffing Including NI	29/11/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,016.21		1,016.21
80	Staff Allowances/Expenses	29/11/2021	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
81	Wellbeing working group	01/12/2021	Ordinary Meeting	Hale Parish Council Ur		Decorations	Ann Kierman	S	171.25	34.25	205.50
94	War Memorial Working Group	07/12/2021	Ordinary Meeting	Hale Parish Council Ur		Remembrance Day Wreath	Royal British Legion	X	25.00		25.00
82	Insurance	08/12/2021	Ordinary Meeting	Hale Parish Council Ur		Insurance	Gallagher Insurance	X	190.04	22.80	212.84
83	Web Site	08/12/2021	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
84	Wellbeing working group	09/12/2021	Ordinary Meeting	Hale Parish Council Ur		Christmas Party Goods	Malcolm Spargo	X	110.11	7.54	117.65
89	Wellbeing working group	11/12/2021	Ordinary Meeting	Hale Parish Council Ur		Christmas Entertainment	Essential Entertainment	Z	275.00		275.00
86	Staffing Including NI	20/12/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,016.21		1,016.21
87	Staff Allowances/Expenses	20/12/2021	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
88	Staffing Including NI	20/12/2021	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	389.89		389.89
91	Administration	31/12/2021	Ordinary Meeting	Hale Parish Council Ur		Bank Charges	Unity Bank	Z	18.00		18.00
111	Administration	03/01/2022		Hale Parish Council Ur		CANCELLED	duplicate	S			
97	Web Site	10/01/2022	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	E	13.80		13.80
92	Payroll & Scribe	13/01/2022	Ordinary Meeting	Hale Parish Council Ur		Payroll & Scribe	DM Payroll Services Ltd	Z	72.00		72.00
93	Subscriptions/Advisory Bodie	13/01/2022	Ordinary Meeting	Hale Parish Council Ur		Subscription	information Commissioners C	Z	40.00		40.00
95	Staffing Including NI	27/01/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	Z	1,016.21		1,016.21
96	Staff Allowances/Expenses	27/01/2022	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	Z	10.00		10.00
112	Administration	27/01/2022	Ordinary Meeting	Hale Parish Council Ur		Room Hire	Hale Village Hall	Z	12.50		12.50
98	Legal/Consultation Fees	28/01/2022	Ordinary Meeting	Hale Parish Council Ur		Consultation	F Taylor Buildings	S	700.00	140.00	840.00
99	Insurance	01/02/2022	Ordinary Meeting	Hale Parish Council Ur		Insurance	Hiscox	S	244.99	49.00	293.99
101	Civic Service Working Group	03/02/2022	Ordinary Meeting	Hale Parish Council Ur		Postage	Post Office Ltd	Z	18.70		18.70
100	Web Site	07/02/2022	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
103	Subscriptions/Advisory Bodie	07/02/2022	Ordinary Meeting	Hale Parish Council Ur		Consultation	Risk Support Services Ltd	S	247.50	49.50	297.00
102	Staffing Including NI	14/02/2022	Ordinary Meeting	Hale Parish Council Ur		HMRC	Hale Parish Council	X	193.54		193.54
104	Staffing Including NI	25/02/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Hale Parish Council	X	1,016.41		1,016.41
105	Staff Allowances/Expenses	25/02/2022	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Hale Parish Council	X	10.00		10.00
106	Staffing Including NI	25/02/2022	Ordinary Meeting	Hale Parish Council Ur		HMRC	Hale Parish Council	X	389.69		389.69
109	Insurance	01/03/2022	Ordinary Meeting	Hale Parish Council Ur		Insurance	Hiscox	S	244.93	48.99	293.92
107	Grants	01/03/2022	Ordinary Meeting	Hale Parish Council Ur		Donation	The Freemen of Hale	Z	2,000.00		2,000.00
108	Grants	02/03/2022	Ordinary Meeting	Hale Parish Council Ur		Donation	Mind (Charity)	X	250.00		250.00
110	Web Site	08/03/2022	Ordinary Meeting	Hale Parish Council Ur		Internet/Website	Google Ireland Ltd	Z	13.80		13.80
113	Staffing Including NI	25/03/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Town Clerk	Z	1,016.21		1,016.21
114	Staff Allowances/Expenses	25/03/2022	Ordinary Meeting	Hale Parish Council Ur		Clerks Expenses	Town Clerk	Z	10.00		10.00

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115 Staffing Including NI	25/03/2022	Ordinary Meeting	Hale Parish Council Ur		Clerk Salary	Town Clerk	Z	389.89		389.89
116 Village Hall Support Costs	29/03/2022	Ordinary Meeting	Hale Parish Council Ur		Bank Transfer	Hale Village Hall	Z	13,646.00		13,646.00
117 Administration	31/03/2022	Ordinary Meeting	Hale Parish Council Ur		Bank Charges	Unity Bank	Z	18.00		18.00
							Total	45,882.98	1,227.83	47,110.81