Halton Parish Council

Detailed Payments Over £100 – 2025/26

	Supplier	Description	Amount (£)	VA
/2025	SSE	street light energy	335.53	16.
/2025	Cloudy Group Ltd	Information Technology	121.90	24.
/2025	BAS Associates	Payroll Services	114.00	22.
/2025	SSE	street light energy	123.49	6.1
/2025	EDF	Halton Village Hall Energy	443.10	22.
/2025	Five 7	Village Gardener	120.00	0.0
/2025	EDF	Halton Village Hall Energy	107.64	5.3
/2025	The Turville Team	Village Hall Cleaners	111.00	0.0
/2025	Staff Salary	Clerks Salary	349.97	0.0
/2025	Almar Tring	Newsletter Printing	304.00	0.0
/2025	Staff Salary	Salary Assistant Clerk	305.56	0.0
/2025	Staff Salary	Salary Assistant Clerk	712.99	0.0
/2025	The Turville Team	Village Hall Cleaners	140.00	0.0
/2025	Focus Group	Information Technology	111.57	22.
/2025	Battram Ass	village hall survey	416.67	83.
/2025	Cloudy Group Ltd	Information Technology	121.90	24.
/2025	LGPS	Clerks Pension	368.83	0.0
/2025	Friends of Halton School	Grant	395.00	0.0
/2025	EDF	Halton Village Hall Energy	133.96	6.7
/2025	Kings Fire	Fire safety	225.00	45.
/2025	Amazon	Printer Ink	127.98	25.
/2025	Five 7	Village Gardener	120.00	0.0
/2025	Staff Salary	Clerks Salary	400.80	0.0
/2025	Staff Salary	Salary Assistant Clerk	323.91	0.0
/2025	Staff Salary	Salary Assistant Clerk	755.80	0.0
/2025	Clear Insurance	Insurance	1147.62	0.0
/2025	Buckinghamshire Council	Bucks Council Elections	113.60	0.0
/2025	Cloudy Group Ltd	Information Technology	121.90	24.
/2025	LGPS	Clerks Pension	368.83	0.0
/2025	Bridget Knight	Internal Auditor	175.00	0.0
/2025	Bucks and Milton Keynes Association of Local Councils (BMKALC)	Subscriptions	110.00	0.0
/2025	SSE	street light energy	1292.13	64.
/2025	Amazon	Baby Changing Table	103.11	20.

/2025	The Turville Team	Village Hall Cleaners	185.00	0.0
/2025	Five 7	Village Gardener	120.00	0.0
/2025	Staff Salary	Clerks Salary	400.80	0.0
/2025	Staff Salary	Salary Assistant Clerk	322.11	0.0
/2025	Staff Salary	Salary Assistant Clerk	751.60	0.0
/2025	SSE	street light energy	336.23	16.
/2025	Cloudy Group Ltd	Information Technology	121.90	24.
/2025	BAS Associates	Payroll Services	114.00	22.
/2025	E Sharpe Electrical Ltd	Street Lighting-Repairs	127.00	25.
/2025	Five 7	Village Gardener	120.00	0.0
/2025	LGPS	Clerks Pension	368.83	0.0
/2025	The Turville Team	Village Hall Cleaners	148.00	0.0
/2025	Staff Salary	Clerks Salary	1227.24	0.0
/2025	Staff Salary	Salary Assistant Clerk	322.05	0.0
/2025	Staff Salary	Salary Assistant Clerk	751.46	0.0
/2025	SSE	street light energy	372.34	18.
/2025	Almar Tring	Newsletter Printing	190.00	38.
/2025	EDF	Halton Village Hall Energy	199.31	9.9
/2025	SLCC Training for Local Councils	Conference	450.00	0.0
/2025	Cloudy Group Ltd	Information Technology	243.89	48.
/2025	LGPS	Clerks Pension	368.83	0.0
/2025	Five 7	Village Gardener	120.00	0.0
/2025	Staff Salary	Clerks Salary	1227.24	0.0
/2025	HMRC	HMRC	536.98	0.0
/2025	Staff Salary	Salary Assistant Clerk	322.11	0.0
/2025	SSE	street light energy	336.23	16.
/2025	Staff Salary	Salary Assistant Clerk	751.60	0.0
/2025	Cloudy Group Ltd	Information Technology	121.90	24.
/2025	PKF LittleJohn LLP	Audit	504.00	0.0
/2025	Buckinghamshire Council	Bucks Council Elections	196.00	0.0
/2025	The Turville Team	Village Hall Cleaners	185.00	0.0
/2025	HMRC	HMRC	270.55	0.0
/2025	LGPS	Clerks Pension	368.83	0.0
/2025	SSE	street light energy	115.13	5.7
/2025	Five 7	Village Gardener	120.00	0.0
/2025	Staff Salary	Clerks Salary	1227.24	0.0
/2025	HMRC	HMRC	690.34	0.0
/2025	Staff Salary	Salary Assistant Clerk	322.11	0.0

/2025	Staff Salary	Salary Assistant Clerk	751.60	0.0
/2025	Scribe- Starboard Systems Limited	Scribe Accounting Annual License	408.00	81.
/2025	Cloudy Group Ltd	Information Technology	121.90	24.
/2025	BAS Associates	Payroll Services	114.00	22.
/2025	LGPS	Clerks Pension	368.83	0.0
/2025	Amersham Town Council Grounds Team	Devolved Verges etc	1260.00	25
/2025	Defib4life	Defib Rental	180.11	36.
/2025	Five 7	Village Gardener	120.00	0.0
/2025	EDF	Halton Village Hall Energy	108.87	5.4
/2025	PPLPRS	Music License	339.98	68.
/2025	Staff Salary	Clerks Salary	1511.02	0.0
/2025	Staff Salary	Salary Assistant Clerk	388.19	0.0
/2025	Staff Salary	Salary Assistant Clerk	905.77	0.0
/2025	RAF	Village Events	114.00	0.0
/2025	Almar Tring	Newsletter Printing	216.00	0.0
/2025	Cloudy Group Ltd	Information Technology	121.90	24.
/2025	The Turville Team	Village Hall Cleaners	185.00	0.0
/2025	LGPS	Clerks Pension	368.83	0.0
/2025	Five 7	Village Gardener	120.00	0.0
/2025	EDF	Halton Village Hall Energy	145.58	7.2
/2025	Amazon	Printer Ink	136.37	27.
/2025	SSE	street light energy	1233.06	61.
/2025	Staff Salary	Clerks Salary	1214.78	0.0
/2025	Staff Salary	Salary Assistant Clerk	329.58	0.0
/2025	Staff Salary	Salary Assistant Clerk	769.02	0.0
/2025	Castle Water	Water	210.48	0.0
/2025	Natalie Fieldhouse	Temp Village Hall & Caretaker Cover	340.00	0.0
/2025	Cloudy Group Ltd	Information Technology	135.24	27.
/2025	Kings Fire	Fire safety	225.00	45.
/2025	LGPS	Clerks Pension	602.01	0.0
/2025	Five 7	Village Hall Maintenance	1848.00	0.0
/2025	The Turville Team	Village Hall Cleaners	148.00	0.0
/2025	The Turville Team	Village Hall Cleaners	111.00	0.0
/2025	Staff Salary	Clerks Salary	2250.70	0.0
/2025	SSE	street light energy	484.43	96.
/2025	Staff Salary	Salary Assistant Clerk	329.52	0.0
/2025	Five 7	Village Gardener	120.00	0.0
/2025	Staff Salary	Salary Assistant Clerk	768.88	0.0

/2025	EDF	Halton Village Hall Energy	337.58	16
/2026	Cloudy Group Ltd	Information Technology	135.24	27
/2026	BAS Associates	Payroll Services	114.00	22
/2026	The Turville Team	Village Hall Cleaners	111.00	0.0
/2026	Natalie Fieldhouse	Temp Village Hall & Caretaker Cover	303.00	0.0
/2026	Amazon	Printer Ink	127.23	25
/2026	LGPS	Pension	758.94	0.0
/2026	SSE	street light energy	528.57	10
/2026	Five 7	Village Gardener	120.00	0.0
/2026	EDF	Halton Village Hall Energy	443.90	22
/2026	Staff Salary	Clerks Salary	1129.93	0.0
/2026	Staff Salary	Salary Assistant Clerk	768.88	0.0
/2026	Staff Salary	Salary Assistant Clerk	329.52	0.0
/2026	E Sharpe Electrical Ltd	Street Lighting-Repairs	297.07	59
/2026	E Sharpe Electrical Ltd	Street Lighting-Repairs	327.73	65
/2026	Street Scene (Bucks Council)	Dog Waste Bin	450.00	0.0
/2026	Natalie Fieldhouse	Booking Clerk & Caretaker Salary	275.94	0.0
/2026	Amazon	Hive Radiator Valves x 3	188.33	37
/2026	Cloudy Group Ltd	Information Technology	135.24	27
/2026	Lost Marble	Village hall Rennovations	5700.00	11
/2026	HMRC	HMRC	408.43	0.0
/2026	HMRC	HMRC	1323.45	0.0
/2026	The Turville Team	Village Hall Cleaners	248.00	0.0
/2026	LGPS	Pension	397.99	0.0
/2026	SSE	street light energy	514.07	10
/2026	Five 7	Village Gardener	120.00	0.0
/2026	EDF	Halton Village Hall Energy	473.27	23
/2026	Staff Salary	Clerks Salary	1129.75	0.0
/2026	Scribe- Starboard Systems Limited	Information Technology	276.00	55
/2026	Staff Salary	Salary Assistant Clerk	397.40	0.0
/2026	Natalie Fieldhouse	Booking Clerk & Caretaker Salary	267.15	0.0
/2026	Cloudy Group Ltd	Information Technology	135.24	27
/2026	Street Scene (Bucks Council)	Dog Waste Bin	290.40	58
/2026	Lost Marble	Village hall Rennovations	5035.00	10
/2026	Lost Marble	Village hall Rennovations	13012.00	26
/2026	PPLPRS	Music License	343.08	68
/2026	John Lewis	Volunteer gifts	215.00	43
/2026	LGPS	Pension	598.17	0.0

/2026	SSE	street light energy	424.03	84
/2026	Five 7	Village Gardener	120.00	0.0
/2026	Amersham Town Council Grounds Team	Devolved Verges etc	740.00	14
/2026	The Turville Team	Village Hall Cleaners	111.00	0.0
/2026	The Turville Team	Village Hall Cleaners	148.00	0.0
/2026	Battram Ass	Village hall Rennovations	900.00	18
/2026	EDF	Village Hall Energy	399.30	19
/2026	Staff Salary	Clerks Salary	1129.75	0.0
/2026	HMRC	HMRC	142.48	0.0
/2026	Natalie Fieldhouse	Booking Clerk & Caretaker Salary	412.61	0.0