Halton Parish Council PAYMENTS & RECEIPTS LIST

15 Hell Income Regular 03/10/2025 Halbon Parish Counct Receipt - Halton Village Hall Ha 15.00 15	Vouche Code	Date	Minute	Bank	Cheque No	Description		e Net	VAT	Total
15 Hall Income Regular	175 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		15.00		15.00
175 Hall Income Regular 03/02/2025 Halton Perish Council Receigh - Halton Village Hall Ha 30.00	175 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		15.00		15.00
175 Hall Income Regular 03/02/2025 Halton Parish Counci Records - Halton Village Hall Hall 30.00	175 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		15.00		15.00
Hall Former Regular 03/02/2025 Halton Parish Counci Recept - Halton Village Hall Ha 30.00	175 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		30.00		30.00
175 Hall Income Regular 03/02/2025 Halton Parish Cound Receipt - Halton Village Hall Ha 52.50 52	175 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		30.00		30.00
177 Hall Income Regular 03/02/2025 Halton Parish Cound Receipt - Halton Village Hall Hi 52.50 52	175 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		30.00		30.00
1377 Hell Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Hell Hi 52.50	175 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		30.00		30.00
177 Half Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Half Ha 52.50 52.50 52.50 181 Half Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Half Ha 15.00	177 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		52.50		52.50
177 Hall Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 15.00 15	177 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		52.50		52.50
Hall Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hi 15.00	177 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi	4	52.50		52.50
Hall Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hi 15.00	177 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		52.50		52.50
Hall Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hi 15.00	181 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		15.00		15.00
181 Hall Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 15.00 15.00 181 Hall Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 15.00 15.00 181 Hall Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 15.00 15.00 181 Hall Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 15.00 15.00 216 Street Lighting - Energy 03/02/2025 Halton Parish Counci Payment - Street light energy -359.49 -17.97 -377.46 215 Refuse Collection 03/02/2025 Halton Parish Counci Payment - Street light energy -359.49 -17.97 -377.46 15 Hall Income Irregular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 20.00 20.00 174 Hall Income Irregular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 20.00 20.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 30.00 30.0	181 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		15.00		15.00
181 Hall Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 15.00	181 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		15.00		15.00
181 Hall Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 15.00 15.00 181 Hall Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 15.00 15.00 215 Refuse Collection 03/02/2025 Halton Parish Counci Payment - street light energy -359.49 -17.97 -377.46 215 Refuse Collection 03/02/2025 Halton Parish Counci Payment - Refuse Collection -28.95 -28.95 -28.95 174 Hall Income Irregular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 20.00 20.00 174 Hall Income Irregular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 20.00 20.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 30.00 30.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 30.00 30.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 22.50 22.50 </td <td>181 Hall Income Regular</td> <td>03/02/2025</td> <td></td> <td>Halton Parish Counc</td> <td>i</td> <td>Receipt - Halton Village Hall Hi</td> <td></td> <td>15.00</td> <td></td> <td>15.00</td>	181 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		15.00		15.00
181 Hall Income Regular 03/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hi 15.00 15.00 15.00 216 Street Lighting - Energy 03/02/2025 Halton Parish Counci Payment - street light energy -359,49 -17.97 -377.46 215 Refuse Collection 03/02/2025 Halton Parish Counci Payment - Refuse Collection -28.95 -28.95 -28.95 174 Hall Income Irregular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hii 20.00 20	181 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		15.00		15.00
216 Street Lighting - Energy 03/02/2025 Halton Parish Counci Payment - street light energy -359.49 -17.97 -377.46	181 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		15.00		15.00
215 Refuse Collection 03/02/2025 Halton Parish Counci Payment - Refuse Collection -28.95 -28.95 174 Hall Income Irregular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 20.00 20.00 174 Hall Income Irregular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 20.00 20.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 30.00 30.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 30.00 30.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 30.00 30.00 181 Halton Parish Counci Receipt - Halton Village Hall Hill 22.50 22.50 213 Information Technology 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 20.00 20.00 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill </td <td>181 Hall Income Regular</td> <td>03/02/2025</td> <td></td> <td>Halton Parish Counc</td> <td>i</td> <td>Receipt - Halton Village Hall Hi</td> <td></td> <td>15.00</td> <td></td> <td>15.00</td>	181 Hall Income Regular	03/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		15.00		15.00
Halt Income Irregular O6/02/2025 Halton Parish Counci Receipt - Halton Village Hall His D2.00 D2.00	216 Street Lighting - Energy	03/02/2025		Halton Parish Counc	i	Payment - street light energy		-359.49	-17.97	-377.46
174 Hall Income Irregular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 20.00 20.00 174 Hall Income Irregular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 20.00 20.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 30.00 30.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 30.00 30.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 22.50 22.50 181 Information Technology 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 22.50 22.50 182 Information Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 185 Halton Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 185 Halton Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 185 Halton Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 185 Halton Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 185 Halton Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 185 Halton Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 185 Halton Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 185 Halton Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 185 Halton Regular 10/02/2025 Halton Parish Counci Receipt - Ha	215 Refuse Collection	03/02/2025		Halton Parish Counc	i	Payment - Refuse Collection		-28.95		-28.95
174 Hall Income Irregular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hir 20.00 20.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hir 30.00 30.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hir 22.50 22.50 213 Information Technology 06/02/2025 Halton Parish Counci Payment - Information Technology -121.90 -24.38 -146.28 210 Interest Received 10/02/2025 Halton Parish Counci Receipt - Bank Interest 63.93 63.93 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hir 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hir 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hir 18.50 18.50 184 Hall Income Regular 10/02/2025 <	174 Hall Income Irregular	06/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		20.00		20.00
180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hi 30.00 30.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hi 30.00 30.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hi 22.50 22.50 213 Information Technology 06/02/2025 Halton Parish Counci Payment - Information Technol -121.90 -24.38 -146.28 210 Interest Received 10/02/2025 Halton Parish Counci Receipt - Bank Interest 63.93 63.93 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hi 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hi 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hi 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hi 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt -	174 Hall Income Irregular	06/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		20.00		20.00
180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 30.00 30.00 180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 22.50 22.50 213 Information Technology 06/02/2025 Halton Parish Counci Payment - Information Technology -121.90 -24.38 -146.28 210 Interest Received 10/02/2025 Halton Parish Counci Receipt - Bank Interest 63.93 63.93 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185	174 Hall Income Irregular	06/02/2025		Halton Parish Counc	ri	Receipt - Halton Village Hall Hi		20.00		20.00
180 Hall Income Regular 06/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 22.50 22.50 213 Information Technology 06/02/2025 Halton Parish Counci Payment - Information Technology -121.90 -24.38 -146.28 210 Interest Received 10/02/2025 Halton Parish Counci Receipt - Bank Interest 63.93 63.93 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185 Hall Income Regular 10/02/2025 Halton Parish Counci	180 Hall Income Regular	06/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		30.00		30.00
213 Information Technology 06/02/2025 Halton Parish Counci Payment - Information Technology -121.90 -24.38 -146.28 210 Interest Received 10/02/2025 Halton Parish Counci Receipt - Bank Interest 63.93 63.93 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185 Halton Parish Counci Receipt - Halton Village	180 Hall Income Regular	06/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		30.00		30.00
210 Interest Received 10/02/2025 Halton Parish Counci Receipt - Bank Interest 63.93 63.93 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185 Halton Parish Counci Receipt - Halton Village Hall Hill 1	180 Hall Income Regular	06/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		22.50		22.50
184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 185 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 185 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 185 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 18.50 185 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 18.50 185 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 18.50 185 Halton Parish Cou	213 Information Technology	06/02/2025		Halton Parish Counc	ri	Payment - Information Technol		-121.90	-24.38	-146.28
Halton Parish Counci Receipt - Halton Village Hall Hil Receipt - Halton Vi	210 Interest Received	10/02/2025		Halton Parish Counc	ri	Receipt - Bank Interest		63.93		63.93
184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 184 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hill 18.50 18.50 218 Information Technology 10/02/2025 Halton Parish Counci Payment - Information Technology -19.99 -4.00 -23.99	184 Hall Income Regular	10/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		18.50		18.50
Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.50 18.50 18.50 18.50 18.4 Hall Income Regular 10/02/2025 Halton Parish Counci Receipt - Halton Village Hall Hil 18.50 18.5	184 Hall Income Regular	10/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		18.50		18.50
Halton Parish Counci Receipt - Halton Village Hall Hill Receipt - Halton Village Hall	184 Hall Income Regular	10/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		18.50		18.50
Halton Parish Counci Receipt - Halton Village Hall Hill Information Technology 10/02/2025 Halton Parish Counci Payment - Information Technol	184 Hall Income Regular	10/02/2025		Halton Parish Counc	i	Receipt - Halton Village Hall Hi		18.50		18.50
218 Information Technology 10/02/2025 Halton Parish Counci Payment - Information Technol	184 Hall Income Regular	10/02/2025		Halton Parish Counc	ci .	Receipt - Halton Village Hall Hi		18.50		18.50
	184 Hall Income Regular	10/02/2025		Halton Parish Counc	ci .	Receipt - Halton Village Hall Hi		18.50		18.50
217 Maintenance 10/02/2025 Halton Parish Counci Payment - Village Hall Cleaners -175.00 -175.00	218 Information Technology	10/02/2025		Halton Parish Counc	i	Payment - Information Technol	-	-19.99	-4.00	-23.99
	217 Maintenance	10/02/2025		Halton Parish Counc	i	Payment - Village Hall Cleaners		-175.00		-175.00

Halton Parish Council PAYMENTS & RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description		Net	VAT	Total
219	Subscriptions	12/02/2025		Halton Parish Counci		Payment - ICO		-35.00		-35.00
220	Information Technology	12/02/2025		Halton Parish Counci		Payment - Information Techno		-126.34	-25.27	-151.61
221	Chair's Expenses	12/02/2025		Halton Parish Counci		Payment - Card		-3.24	-0.65	-3.89
222	Pension	17/02/2025		Halton Parish Counci		Payment - Clerks Pension		-368.83		-368.83
187	Hall Income Regular	18/02/2025		Halton Parish Counci		Receipt - Halton Village Hall H		60.00		60.00
223	Electricity (Village Hall)	18/02/2025		Halton Parish Counci		Payment - EDF Village Hall En		-742.70	-37.13	-779.83
224	Water (Village Hall)	20/02/2025		Halton Parish Counci		Payment - Water		-18.66		-18.66
225	Village Environment	21/02/2025		Halton Parish Counci		Payment - Village Gardener		-120.00		-120.00
226	Gas (Village Hall)	21/02/2025		Halton Parish Counci		Payment - Gas		-115.39	-5.77	-121.16
188	Hall Income Regular	25/02/2025		Halton Parish Counci		Receipt - Halton Village Hall H		120.00		120.00
189	Hall Income Regular	25/02/2025		Halton Parish Counci		Receipt - Halton Village Hall H		30.00		30.00
189	Hall Income Regular	25/02/2025		Halton Parish Counci		Receipt - Halton Village Hall H		30.00		30.00
189	Hall Income Regular	25/02/2025		Halton Parish Counci		Receipt - Halton Village Hall H		30.00		30.00
189	Hall Income Regular	25/02/2025		Halton Parish Counci		Receipt - Halton Village Hall H		30.00		30.00
209	Professional Fees	25/02/2025		Halton Parish Counci		Receipt - Consultancy NP		6,565.00	1,313.00	7,878.00
214	Dog bins and Village toilet	27/02/2025		Halton Parish Counci		Payment - Toilet Hire - shared		-80.00	-16.00	-96.00
229	Salary (Clerk) (Inc, Tax and N	28/02/2025		Halton Parish Counci		Payment - Clerks Salary		-1,147.21		-1,147.21
227	Street Lighting - Energy	28/02/2025		Halton Parish Counci		Payment - street light energy		-742.97	-37.15	-780.12
228	Assistant Clerk And Booking Cle	28/02/2025		Halton Parish Counci		Payment - Salary Assistant Cle		-1,024.55		-1,024.55
					_		Total	2,432.21	1,144.68	— 3,576.89

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