

## Hale Parish Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1 Precept	01/04/2022	Ordinary Meeting	Hale Parish Council Ur		Precept	Halton Borough Council	Z	47,500.00		47,500.00
2 Vat Recovered	19/07/2022	Ordinary Meeting	Hale Parish Council Ur		Vat Refund	VAT Refund	Z	1,227.89		1,227.89
3 Budget Adjustment	09/08/2022	Ordinary Meeting	Hale Parish Council Ur		Bank Transfer	Hale Village Hall	S	189.71	37.94	227.65
4 Other	19/08/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Printstat Ltd	Z			
5 Other	23/08/2022	Ordinary Meeting	Hale Parish Council Ur		Correction	Instant Promotion	S			
6 Other	26/08/2022	Ordinary Meeting	Hale Parish Council Ur		Repayment	Halton Borough Council	Z			
<b>Total</b>								<b>48,917.60</b>	<b>37.94</b>	<b>48,955.54</b>