

BETCHTON PARISH COUNCIL STATEMENT OF ACCOUNTS – 2022-23

Details of Expenditure

Cheque No.	Date	Particulars	Page	Parish Plan	Streetlight	Salary	Establishment	S137	Gr paym	Totals	VAT
619	18/05/2022	Titley Flower (re jubilee ribbons via Barber)					£22.80			£22.80	£3.80
620	18/05/2022	R Webb (jubilee music)					£120.00			£120.00	
621	18/05/2022	N Coppenhall (jubilee 1 st aid)					£175.00			£175.00	
622	18/05/2022	Bouncy Castle (via A Curwen)					£120.00			£120.00	
623	18/05/2022	Jubilee bunting (via A Malbon)					£120.89			£120.89	
624	18/05/2022	Then Media (new website)					£0.00			£0.00	
625	18/05/2022	R Bason (Salary + Ex's)				£380.13	£44.30			£424.43	
626	18/05/2022	Chalc					£200.52			£200.52	
627	21/07/2022	A Malbon (for jubilee bunting)					£44.97			£44.97	
628	21/07/2022	DG Owen (internal audit)					£90.00			£90.00	
629	21/07/2022	R Bason (Salary + Ex's)				£267.98	£26.36			£294.34	
630	21/07/2022	A Keppel- Green (old website)					£45.00			£45.00	
631	21/07/2022	Chalc (training)					£25.00			£25.00	
632	21/07/2022	Then Media					£432.00			£432.00	£72.00
633	21/07/2022	A Curwen (jubilee expenses)					£146.98			£146.98	
634	21/07/2022	L Barber (jubilee expenses)					£372.15			£372.15	£3.80
635	29/09/2022	S Farrington (jubilee expenses)					£225.90			£225.90	
636	29/09/2022	Cheshire Community Action					£20.00			£20.00	
637	29/09/2022	R Bason (Salary + Ex's)				£192.28	£52.35			£244.63	
638	29/09/2022	MV (planters etc)					£800.00			£800.00	
639	29/09/2022	MV (planters etc)					£800.00			£800.00	
640	17/11/2022	R Bason (Salary + Ex's)				£370.12	£26.42			£396.54	
641	17/11/2022	St Philips Church					£150.00			£150.00	
642	20/01/2023	Sandbach Mowers					£95.70			£95.70	£15.95
643	20/01/2023	R Bason (Salary + Ex's)				£302.62	£26.42			£329.04	
646	16/03/2023	CPRE					£35.00			£35.00	
647	16/03/2023	R Bason (Salary + Ex's)				£302.62	£49.42			£352.04	
648	16/03/2023	Zurich insurance					£257.60			£257.60	
				£0.00	£0.00	£1,513.13	£4,217.76	£0.00	£0.00	£5,730.89	£95.55

