

2022-2023 Expenditure above £100

AS AT 31/3/23

Parish Council

DATE	METHOD	PAYEE	REASON	TOTAL
8&9/6/2022	TR	ZURICH INSURANCE	INSURANCE (split across two pmnts)	729.90
26/10&26/1	TR	SIGNS OF CHESHIRE	PARISH NOTICEBOARD (split across two pmnts)	906.00
08/11/2022	TR	H COWLAN	RBL POPPIES (paid and claimed back)	130.00
04/01/2023	TR	CHT	DEFIBRILLATOR ANNUAL SUPPORT	151.20

PC 608.34/VH 321.66

Village Hall

DATE	METHOD	PAYEE	REASON	TOTAL
21/04/2022	TR	VULCANA	GAS APPLIANCE SERVICING	222.00
30/06/2022	DD	SSE	ELECTRICITY	170.81
9&10/10/20	TR	C HEALY	REPOINTING WORK (split across two pmnts)	577.00
10/10/2022	TR	R GRIFFIN	REPOINTING/BRICKWORK	390.00
25/26/27/2 911 and 2/12/22	TR	J COWLEY	WINDOW REPAIRS (split across 5 payments)	1686.50
22/12/2022	DD	SSE	ELECTRICITY	151.76
18/03/2023	TR	PPLPRS	MUSIC LICENSE	337.69
22/03/2023	TR	J WILKINS	FIRE ALARM & PAT TESTING	360.00
24/03/2023	TR	G BETT	HOB	279.98

Staff Costs

	TR		STAFF COSTS	2741.56	2021-22 TAX / 2022-23 SALARIES
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