GOOSNARGH PARISH COUNCIL - ACCOUNTS 2022 - 23
EXPENDITURE

DATE	Payee	Ref	Cheque No	Amount	Salary Tax / NI	Miles & postage	Office use	Website	Fees & room hire	Grants / Donations	Grounds maintenance	CIL Historian	CIL Other	Section 137		VAT	Minute Number
20.03.22	Best Kept Village	1	599	75.00										75.00			536
28.03.22	A Saville	2	600	943.35	943.35												536
28.03.22	A Saville	3	601	207.05		60.90	97.50	40.53								8.12	536
27.04.22	Goosnargh & Whitt Festival	4	602	100.00						100.00							538
23.05.22	Zurich Insurance	5	603	273.01					273.01								540
23.05.22	J Wight Historian	6	604	300.00								300.00					540
27.06.22	A Saville	7	606	943.35	943.35												542
27.06.22	A Saville	8	607	214.97		61.42	97.50	46.69								9.36	542
27.06.22	J Wight Historian	9	605	154.50								154.50					542
08.08.22	J Wight Historian	10	610	469.00								469.00					544
09.08.22	Whitechapel Village Hall	11	609	220.00					220.00								544
10.08.22	Barton Grange Landscapes	12	608	930.00							775.00					155.00	544
26.09.22	Nurture Landscapes	13	611	930.00							775.00					155.00	549
26.09.22	A Saville	14	612	943.35	943.35												549
26.09.22	A Saville	15	613	195.48		41.40	97.50	47.13								9.45	549
26.09.22	PKF Littlejohn	16	614	240.00					200.00							40.00	549
24.10.22	Royal British Legion	17	615	17.00										17.00			550
28.11.22	A Saville	18	616	943.35	943.35												552
28.11.22	A Saville	19	617	212.24		58.16	97.50	47.13								9.45	552
17.01.23	J Wight Historian	20	618	312.70								312.70					552
13.03.23	Avant Garden centre Orchard	21	619	523.36									523.36				554
uncleared	Whitsuntide Festival	22	**620**	**100.00**						100.00							554
uncleared	J Wight Historian	23	**621**	**200.00**								200.00					556
uncleared	J Wight Historian	24	**621**	**601.80**								601.80					556
13.03.23	Goosnargh Tennis Nets	25	622	416.23									416.23				556
				10,465.74	**3,773.40**	**221.88**	**390.00**	**181.48**	**693.01**	**200.00**	**1,550.00**	**2,038.00**	**939.59**	**92.00**		**386.38**	**10,465.74**