

BUTLERS MARSTON PARISH COUNCIL ACCOUNTS 2022/23

Transaction List 2022-23

Key	Receipts	Payments	£
28.04.22	SDC	Precept	1930.00
03.05.22	WALC	Annual subscription	124
03.05.22	Kirsty Buttle	Salary April	99.7
05.05.22	HMRC	Tax April	24.8
31.05.22	Simon Corpe	Defibrillator battery	294
31.05.22	Su Leaper	Flowers for War Memorial	6.95
03.05.22	HMRC	VAT Refund	166.54
31.05.22	Kirsty Buttle	May salary	99.5
31.05.22	HMRC	May Tax	25
31.05.22	Glasdon	Lowther seat	743.52
31.05.22	Simon Corpe	Prize for Jubilee competition	30.9
28.06.22	Kirsty Buttle	Salary June	99.7
28.06.22	HMRC	Tax June	24.8
02.08.22	Simon Corpe	Reimbursement re Jubilee expenses	62.98
02.08.22	Kirsty Buttle	Salary July	99.5
02.08.22	HMRC	Tax July	25
02.08.22	Simon Corpe	Farm Vehicle warning signs	44.05
12.09.22	Kirsty Buttle	Salary August	99.7
12.09.22	HMRC	Tax August	24.8
12.09.22	Sibford Ferris Parish Council	Clerk's Occupational Glasses	34.07
15.09.22	SDC	Precept	1930.00
10.10.22	BHIB	Parish Insurance	218.69
10.10.22	Kirsty Buttle	Salary September	99.5
10.10.22	HMRC	Tax September	25
07.11.22	Kirsty Buttle	Salary October	99.7
07.11.22	HMRC	Tax October	24.8
23.11.22	Kirsty Buttle	Unknown Tommy Statue	200
28.12.22	Su Leaper	War Memorial flowers	10
23.11.22	Kirsty Buttle	Salary November and backpay	163.5
23.11.22	HMRC	Tax November	41
28.11.22	SDC	CIL	626.46
29.11.22	ICO	Data Protection Fee	35
02.12.22	Cooper	Marquee use	150.00
28.12.22	Kirsty Buttle	Salary December and expenses	132.04
28.12.22	HMRC	Tax December	26.8
30.01.23	Kirsty Buttle	Salary January	107.5
30.01.23	HMRC	Tax January	27
27.01.23	National Grid	Wayleave	17.70
08.03.23	Kirsty Buttle	Salary February	107.7
08.03.23	HMRC	Tax February	26.8
27.03.23	Kirsty Buttle	Salary March	107.5
27.03.23	HMRC	Tax March	27
27.03.23	Kirsty Buttle	Phone share	12.5
30.03.23	SDC	Shared Prosperity Fund Grant	1500.00