

PATCHING PARISH COUNCIL - EVENTS

Date	Cheque/ID	Item	Ref	App by Auth	Description	Debit	VAT	Credit
		Brought forward						£0.00
21 Feb 2023	FPI	Ticket(s)	Prior		Coronation Event			£20.00
21 Feb 2023	FPI	Ticket(s)	Romero		Coronation Event			£20.00
27 Feb 2023	FPI	Ticket(s)	Graham		Coronation Event			£20.00
27 Feb 2023	FPI	Ticket(s)	Dahill		Coronation Event			£70.00
27 Feb 2023	FPI	Ticket(s)	Fish		Coronation Event			£20.00
27 Feb 2023	FPI	Ticket(s)	Kluckers		Coronation Event			£20.00
27 Feb 2023	FPI	Ticket(s)	Hatton		Coronation Event			£60.00
27 Feb 2023	FPI	Ticket(s)	Hogan		Coronation Event			£20.00
28 Feb 2023	FPI	Ticket(s)	Kemp-Potter		Coronation Event			£20.00
28 Feb 2023	FPI	Ticket(s)	BGLA		Coronation Event			£36.00
01 Mar 2023	FPI	Ticket(s)	Fox		Coronation Event			£20.00
01 Mar 2023	FPI	Ticket(s)	Smith		Coronation Event			£20.00
01 Mar 2023	FPI	Ticket(s)	Sayers		Coronation Event			£10.00
02 Mar 2023	FPI	Ticket(s)	Cossington		Coronation Event			£70.00
03 Mar 2023	FPI	Ticket(s)	Pinnell		Coronation Event			£30.00
06 Mar 2023	FPI	Ticket(s)	Linfield		Coronation Event			£20.00
06 Mar 2023	FPI	Ticket(s)	Somerset		Coronation Event			£30.00
06 Mar 2023	FPI	Ticket(s)	Hurst		Coronation Event			£20.00
07 Mar 2023	FPI	Ticket(s)	Davies		Coronation Event			£20.00
07 Mar 2023	FPI	Ticket(s)	Cleary		Coronation Event			£10.00
08 Mar 2023	FPI	Ticket(s)	Woolner		Coronation Event			£10.00
08 Mar 2023	FPI	Ticket(s)	Burgess		Coronation Event			£45.00
08 Mar 2023	FPI	Ticket(s)	Viner		Coronation Event			£30.00
08 Mar 2023	FPI	Ticket(s)	Newnham		Coronation Event			£40.00
08 Mar 2023	FPI	Ticket(s)	Child		Coronation Event			£60.00
08 Mar 2023	FPI	Ticket(s)	Isaacs		Coronation Event			£20.00
09 Mar 2023	FPI	Ticket(s)	Ruitjerman		Coronation Event			£20.00
09 Mar 2023	FPI	Ticket(s)	Boxall		Coronation Event			£30.00
10 Mar 2023	FPI	Ticket(s)	Shephard		Coronation Event			£20.00
10 Mar 2023	FPI	Ticket(s)	Urquhart		Coronation Event			£10.00
13 Mar 2023	FPI	Ticket(s)	Elliot/Standing		Coronation Event			£20.00
13 Mar 2023	FPI	Ticket(s)	Mel		Coronation Event			£10.00
					Totals	£0.00	£0.00	£871.00
					Balance (carried forward)			£871.00

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Date	Cheque/ID	Item	Ref	Auth	Description	Debit	VAT	Credit
		Brought forward						£871.00
13 Mar 2023	FPI	Ticket(s)	Davey		Coronation Event			£20.00
13 Mar 2023	FPI	Ticket(s)	Chapman		Coronation Event			£10.00
13 Mar 2023	FPI	Ticket(s)	Colvin		Coronation Event			£35.00
13 Mar 2023	FPI	Ticket(s)	Coleman		Coronation Event			£20.00
14 Mar 2023	FPI	Ticket(s)	Jago		Coronation Event			£35.00
15 Mar 2023	FPI	Ticket(s)	Harper		Coronation Event			£20.00
17 Mar 2023	FPI	Ticket(s)	Corn/Mil/Tay		Coronation Event			£34.43
20 Mar 2023	FPI	Ticket(s)	Griss		Coronation Event			£20.00
20 Mar 2023	FPI	Ticket(s)	Best		Coronation Event			£40.00
20 Mar 2023	FPI	Ticket(s)	Bingham		Coronation Event			£10.50
21 Mar 2023	FPI	Ticket(s)	Sellar		Coronation Event			£25.00
21 Mar 2023	FPI	Ticket(s)	Manwaring		Coronation Event			£20.00
23 Mar 2023	FPI	Ticket(s)	Mark		Coronation Event			£20.00
23 Mar 2023	FPI	Ticket(s)	Morris		Coronation Event			£20.00
27 Mar 2023	FPI	Ticket(s)	Carpenter		Coronation Event			£20.00
27 Mar 2023	FPI	Ticket(s)	Harper		Coronation Event			£20.00
27 Mar 2023	FPI	Ticket(s)	Buttom		Coronation Event			£20.00
28 Mar 2023	FPI	Ticket(s)	Elliot		Coronation Event			£20.00

Information required by Auditor:	
Total gross salary expenditure relevant to Clerk/Administrator	£0.00
Total other expenditure	£0.00
Total other receipts (excluding precept)	£1,280.93

Totals	£0.00	£0.00	£1,280.93
Balance (End of Year)			£1,280.93