

# Branxton Parish Council

## Statement of Accounts

### 31st March 2021

	B/Fwd	VAT Refund	Grants	Misc	Precept	Total	Actual	Balance
	2019/20				2020/21		2020/21	Current Acc
Data Protection					£ 35.00		£ 35.00	
Audit Fee					£ 20.00		£ 20.00	
Subscriptions					£ 55.00		£ 54.44	
Clerk's Salary					£ 310.00		£ 383.69	
Insurance					£ 180.00		£ 175.07	
Rent/Hire of Hall					£ 50.00			
Expenses					£ 35.00		£ 49.58	
PAYE					£ 76.00		£ 95.80	
Training					£ 30.00			
Plants/compost							£ 18.40	
Defibrillator				£ 85.00	£ 50.00		£ 102.00	
Website							£ 61.00	
Contingencies					£ 109.00			
					£ 950.00			
	£725.98			£ 85.00	£ 950.00	£1,760.98	£ 994.98	£ 766.00
<b>Balance Current Account</b>		£ 766.00						