

Branxton Parish Council

Statement of Accounts

31st March 2023

	B/Fwd	VAT Refund	Grants	Misc	Precept	Total	Actual	Balance
	2021/22				2022/23		2022/23	Current Acc
Data Protection					£ 35.00		£ 35.00	
Audit Fee					£ 20.00		£ 20.00	
Subscriptions					£ 55.00		£ 55.16	
Clerk's Salary					£ 400.00		£ 438.85	
Insurance					£ 180.00		£ 168.56	
Rent/Hire of Hall					£ 50.00		£ 50.00	
Expenses					£ 50.00		£ 30.82	
PAYE					£ 100.00		£ 109.60	
Training					£ 20.00			
Playground								
Defibrillator					£ -			
Website					£ 40.00		£ 61.00	
Elections					£ 50.00			
Platinum Jubilee							£ 105.80	
Contingencies								
					£ 1,000.00			
	£756.92	£ 46.80			£ 1,000.00	£1,803.72	£ 1,074.79	£ 728.93
Balance Current Account		£ 728.93						