

BRANXTON PARISH COUNCIL 2019/20 FINANCIAL STATEMENT

Date	Payee	Description	Amount	Cheque No
06/04/2019	Broxap	Purchase litter bin	£ 289.14	010328
03/05/2019	Resident	Materials to repair flowerboxes	£ 35.00	010329
14/05/2019	E I Hunter	Salary	£ 51.93	010330
14/05/2019	HMRC	PAYE	£ 12.80	010331
14/05/2019	NALC	Subscription	£ 53.41	010332
14/05/2019	E Rathbone	Internal Audit	£ 20.00	010333
14/05/2019	E I Hunter	Reimburse- 2 Councillors attending NALC training	£ 20.00	010334
14/05/2019	I MacGregor	Reimburse NALC training	£ 10.00	010335
03/06/2019	ICO	Annual Data Protection fee	£ 35.00	D/D
11/07/2019	A Deptford	Replacement defibrillator pads	£ 114.00	010336
05/08/2019	NCC	Annual Insurance premium	£ 175.07	010337
10/09/2019	E I Hunter	Salary & expenses	£ 179.41	010338
10/09/2019	HMRC	PAYE	£ 39.00	010339
10/12/2019	E I Hunter	Salary	£ 99.74	010340
10/12/2019	HMRC	PAYE	£ 24.80	010341
24/03/2020	E I Hunter	Salary	£ 97.10	BACS
24/03/2020	HMRC	PAYE	£ 24.40	BACS