

BRANXTON PARISH COUNCIL 2022/23 FINANCIAL STATEMENT

Date	Payee	Description	Amount
12/05/2022	HMRC	PAYE	£ 39.20
12/05/2022	E I Hunter	Salary	£ 156.81
12/05/2022	NALC	Subscription	£ 55.16
12/05/2022	Chairman	Platinum Jubilee mugs	£ 105.80
20/05/2022	E Rathbone	Internal Audit	£ 20.00
07/06/2022	ICO	Annual Data Protection fee	£ 35.00
29/09/2022	HMRC	PAYE	£ 26.00
29/09/2022	E I Hunter	Salary & expenses	£ 121.28
29/09/2022	Branxton V Hall	Room hire	£ 50.00
29/09/2022	NCC	Annual Insurance premium	£ 168.56
15/12/2022	HMRC	PAYE	£ 20.20
15/12/2022	E I Hunter	Salary/expenses/website fee	£ 86.19
31/01/2023	HMRC	PAYE	£ 7.00
31/01/2023	E I Hunter	Salary & expenses	£ 49.32
16/03/2023	E I Hunter	Salary/website fee	£ 116.53
16/03/2023	HMRC	PAYE	£ 17.20