

# Branxton Parish Council

## Statement of Accounts

### 31st March 2019

	B/Fwd	VAT Refund	Grants		Precept	Total	Actual	Balance
	2017/18				2018/19		2018/19	Current Acc
Data Protection							£ 35.00	
Audit Fee					£ 10.00		£ 10.00	
Subscriptions					£ 50.00		£52.39	
Clerk's Salary					£ 400.00		£ 387.35	
Insurance					£ 170.00		£ 175.07	
Rent/Hire of Hall					£ 50.00		£ 50.00	
Petty Cash					£ 20.00		£ 7.62	
Expenses								
PAYE					£ 100.00		£ 96.60	
Contingencies								
					£800.00			
	<b>£776.90</b>		<b>£ 289.14</b>		<b>£800.00</b>	<b>£1,866.04</b>	<b>£ 814.03</b>	<b>£ 1,052.01</b>
<b>Balance Current Account</b>		<b>£ 1,052.01</b>						