

Branxton Parish Council

Statement of Accounts

31st March 2020

	B/Fwd 2018/19	VAT Refund	Grants		Precept 2019/20	Total	Actual 2019/20	Balance Current Acc
Data Protection					£ 35.00		£ 35.00	
Audit Fee					£ 10.00		£ 20.00	
Subscriptions					£ 60.00		£ 53.41	
Clerk's Salary					£ 400.00		£ 404.17	
Insurance					£ 180.00		£ 175.07	
Rent/Hire of Hall					£ 50.00			
Expenses					£ 20.00		£ 24.01	
PAYE					£ 100.00		£ 101.00	
Flower Boxes							£ 35.00	
Training							£ 30.00	
Litter Bin							£ 289.14	
Defibrillator							£ 114.00	
Contingencies					£ 45.00			
					£ 800.00			
	£1,052.01	£ 54.77			£ 900.00	£2,006.78	£ 1,280.80	£ 725.98
Balance Current Account		£ 725.98						