

Branxton Parish Council

Statement of Accounts

31st March 2022

	B/Fwd	VAT Refund	Grants	Misc	Precept	Total	Actual	Balance
	2020/21				2021/22		2021/22	Current Acc
Data Protection					£ 35.00		£ 35.00	
Audit Fee					£ 20.00		£ 20.00	
Subscriptions					£ 55.00		£ 55.34	
Clerk's Salary					£ 360.00		£ 456.96	
Insurance					£ 180.00		£ 175.07	
Rent/Hire of Hall					£ 50.00		£ 50.00	
Expenses					£ 50.00		£ 66.06	
PAYE					£ 90.00		£ 114.00	
Training					£ 20.00		£ 5.00	
Playground							£ 75.00	
Defibrillator				£ 334.50	£ 50.00		£ 222.75	
Website					£ 40.00		£ 61.00	
Contingencies								
					£ 950.00			
	£766.00	£ 42.60		£ 334.50	£ 950.00	£2,093.10	£ 1,336.18	£ 756.92
Balance Current Account		£ 756.92						