

Branxton Parish Council

Statement of Accounts

31st March 2024

	B/Fwd	VAT Refund	Grants	Misc	Precept	Total	Actual	Balance
	2022/23				2023/24		2023/24	Current Acc
Data Protection					£ 35.00		£ 35.00	
Audit Fee					£ 20.00		£ 20.00	
Subscriptions					£ 57.00		£ 56.77	
Insurance					£ 170.00		£ 192.85	
Rent/Hire of Hall					£ 50.00		£ 55.00	
Expenses					£ 50.00		£ 28.95	
Clerk's Salary					£ 423.79		£ 322.94	
PAYE					£ 105.60		£ 80.60	
Training					£ 20.00			
Playground								
Defibrillator				£ 260.00	£ -		£ 140.40	
Website					£ 61.00			
Elections					£ -			
Contingencies					£ 7.61			
					£ 1,000.00			
	£728.93			£ 260.00	£ 1,000.00	£1,988.93	£ 932.51	£ 1,056.42
Balance Current Account		£ 1,056.42						