

## BRANXTON PARISH COUNCIL 2020/21 FINANCIAL STATEMENT

Date	Payee	Description	Amount	Cheque No
15/05/2020	NALC	Subscription	£ 54.44	010342
15/05/2020	E I Hunter	Salary	£ 48.75	010343
15/05/2020	HMRC	PAYE	£ 12.00	010344
02/06/2020	E Rathbone	Internal Audit	£ 20.00	010345
03/06/2020	ICO	Annual Data Protection fee	£ 35.00	D/D
27/07/2020	Resident	Compost & plants for flowerboxes	£ 18.40	010329
03/08/2020	HMRC	PAYE	£ 8.42	BACS
08/09/2020	E I Hunter	Salary	£ 147.74	BACS
08/09/2020	E I Hunter	Expenses	£ 49.58	BACS
09/09/2020	HMRC	PAYE	£ 28.58	BACS
29/09/2020	NCC	Annual Insurance premium	£ 175.07	BACS
08/12/2020	E I Hunter	Salary	£ 79.84	BACS
08/12/2020	HMRC	PAYE	£ 20.00	BACS
08/01/2021	A Deptford	Replacement defibrillator pads	£ 102.00	BACS
15/02/2021	S Rudge	Website costs	£ 61.00	BACS
09/03/2021	E I Hunter	Salary	£ 107.36	BACS
10/03/2021	HMRC	PAYE	£ 26.80	BACS