

BRANXTON PARISH COUNCIL 2021/22 FINANCIAL STATEMENT

Date	Payee	Description	Amount
18/05/2021	HMRC	PAYE	£ 23.60
18/05/2021	E I Hunter	Salary & expenses	£ 128.02
19/05/2021	NALC	Subscription	£ 55.34
19/05/2021	E Rathbone	Internal Audit	£ 20.00
21/05/2021	Branxton Rec' Com	Donation	£ 75.00
21/05/2021	Chairman	Training	£ 5.00
03/06/2021	ICO	Annual Data Protection fee	£ 35.00
15/09/2021	HMRC	PAYE	£ 33.80
15/09/2021	E I Hunter	Salary	£ 134.68
15/09/2021	Branxton V Hall	Room hire	£ 50.00
28/09/2021	A Deptford	Replacement defibrillator cabinet door	£ 96.00
11/10/2021	Resident	Fixings to fit defibrillator cabinet door	£ 7.95
09/12/2021	HMRC	PAYE	£ 22.40
09/12/2021	E I Hunter	Salary & expenses	£ 110.11
09/12/2021	NCC	Annual Insurance premium	£ 175.07
31/01/2022	A Deptford	Replacement defibrillator pads	£ 118.80
10/03/2022	Resident	Website costs	£ 13.00
10/03/2022	E I Hunter	Salary/expenses/website fee	£ 198.21
10/03/2022	HMRC	PAYE	£ 34.20