

## BRANXTON PARISH COUNCIL 2023/24 FINANCIAL STATEMENT

Date	Payee	Description	Amount
15/05/2023	A A Deptford	Defibrillator – pads	£ 140.40
24/05/2023	HMRC	PAYE	£ 34.40
24/05/2023	E I Hunter	Salary	£ 138.28
24/05/2023	NALC	Subscription	£ 56.77
24/05/2023	E Rathbone	Internal Audit	£ 20.00
02/06/2023	ICO	Annual Data Protection fee	£ 35.00
14/09/2023	HMRC	PAYE	£ 30.80
14/09/2023	E I Hunter	Salary & expenses	£ 152.28
14/09/2023	Branxton V Hall	Room hire	£ 55.00
17/11/2023	NCC	Annual Insurance premium	£ 192.85
14/12/2023	HMRC	PAYE	£ 15.40
14/12/2023	E I Hunter	Salary	£ 61.33