BROKENBOROUGH PARISH COUNCIL

INCOME AND EXPENDITURE FOR YEAR ENDED 31ST MARCH 2022

INCOME

Wiltshire Council Precept	£1,608.60
Elizabeth Hodges Charity Donation	£45.00
Adjustment Eliz Hodge to Parish	£300.00
TOTAL	**£1,953.60**

EXPENDITURE acc 02480012

Clerks salary	£250.02
Accountancy charges J Cole	£78.00
WALC Annual Subscription	£77.88
BHIB Insurance	£183.86
Mowing costs MK	£485.00
Setting up Parish Website	£836.40
Gift to Church	£200.00
Daffodils	£270.00
PKF Cert. of exemption	£48.00
Trees M Langley	£60.00
TOTAL	**£2,489.16**

Bank Accounts

Parish 02480012	30/03/21	£3,737.03
Credits		£1,908.60
Debits		£2,489.16
	30/03/22	£3,156.47
Eil Hodges 02263844	30/03/21	£682.65
Credits		£45.00
Debits		£300.00
	30/03/22	£427.65
Grossing both accounts		
	30/03/21	£4,419.68
Credits		£1,953.60
Debits		£2,789.16
	30/03/22	£3,584.12