Brokenborough Council Accounts YE March 2023

Income

Wiltshire Council Precept		1770
Elizabeth Hodges Charity Donation		50

Expenditure

Clerks gross Salary	-880.92	
Clerks expenses	-38.21	
Accountancy charges to J cole	-72	
WALC Annual Subscriptions	-75.34	
BWP website support	-273	
Mowing Costs (MK)	-405	
Donation to Church	-200	
Land registry search	-28.8	
Microsoft subscription	-79.99	
Jubilee Bench	-660	
Defibrillator Battery	-342	
Council Administration Book	-131.99	
Insurance	-196	
Total Income		1820
Total Expenditure	-3383.25	

Gross Total

Bank Accounts

Parish 02480012		
Credits		1770
Debits		-3383.25
Eil Hodges 02263844		
Credits		50
Debits		0
Grossing both accounts		1820
Credits		-3383.25
Debits		