Brokenborough Council Accounts YE 31.03.2024

Income

Wiltshire Council Precept		1963.08

Expenditure

Clerks gross Salary	-1149.6	
Clerks expenses	-37.79	
Accountancy charges to J cole	-72	
WALC Annual Subscriptions	-75.85	
BWP website support	-273.6	
Mowing Costs (MK)	-455	
Microsoft subscription	-79.99	
Website domain names	-28.78	
Community Heartrbeat Defibrillator signs	-35.94	
Community Heartbeat - pads	-140.34	
Installation of kissing gate	-336	
Insurance	-196	
Champagne for coronation party	-239.88	
Total Income		1963.08
Total Expenditure	-3120.77	

Elizabeth hodges Account

Total Income		50
Total Expenditure	-100	
Grossing both accounts:		
Total Income		2013.08
Total expenditure	-3220.77	