Brokenborough Parish Council

Items	Expenses	Income
Banking	£ 4.25	
Insurance	£ 214.00	
Microsoft for Clerk	£ 79.99	
Mowing Costs	£ 115.00	
Phonebox maintenance	£ 260.00	
Tax (HMRC)	£ 510.80	
WALC Annual Subscriptions	£ 80.15	
Staffing (Clerk)	£ 575.23	
Payroll (Jenny Cole)	£ 72.00	
Website hosting & support	£ 273.60	
Precept (Wiltshire Council)		£ 2,711.76
Totals	**2185.02**	**2711.76**

Income less Expenditure (Actual)	**£ 526.74**

Income and Expenses (Forecast)	£ 2,461.63	2711.76

Elizabeth Hodges

Items	Expenses	Income
Banking	£ 8.50	
Elizabeth Hodges		£ 50.00
Totals	**£ 8.50**	**£ 50.00**

Income less Expenditure	**£ 41.50**