Broughton Parish Council income & payments 2019/20

Broughton Parish Council Income 2019/20	
Precept	£1,400.00
Refund RBL	£17.10

Broughton Parish Council Expenditure	
2019/20	
Pocket Park Maintenance	£1,224.00
Salary	£3,364.51
Room hire	£107.94
Utilities	£144.00
Post	£1.50
Stationary	£56.84
Sundries	£115.43
Telephone	£120.00
Website hosting	£66.15
HMRC	£699.80
Internal audit fees	£23.99
Playground	£0.00
Bus shelter	£130.00
Bank charges	£24.00
printing (BN & MISC)	£130.00
Insurance	£757.95
NACRE	£35.00
Chairmans allowance	£245.00
Grit bins	£318.00
High Street/Road safety	£0.00
Unitary contingency	£0.00
SSLC membership	£97.00
Unrepresented Cheques	£71.00
Petty Cash	£7.93

VAT to be reclaimed 2018/19	£150.00
VAT R=to be reclaimed 2019/20	£204.00