**BRANDESTON PARISH COUNCIL**

| | | | | RECEIPTS | | | | | | | PAYMENTS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Payee** | **Date** | **Cheque no.** | **Minute No.** | **Community** | **Precept** | **100 +** | **Bank** | **VAT** | **Donations** | **Grants** | **Sub-** | **Meeting** | **Insurance** | **Donation** | **Village** | **Election** | **Grass cutting &** | **Clerk** | **Clerk** | **100+** | **Admin /** | **Ext.** | **Legal** | **VAT** |
| | | | | **Account** | | **club** | **Interest** | **Return** | | | **scriptions** | **Room** | | | **Hall** | **costs** | **Village Maintenance** | **Expenses** | **Salary** | **lub Prizes + Expenditur** | **Int. Audit** | **Audit** | | |
| Balance b/f at 01/04/2018 PC Account 00186686 | | | | £2,918.22 | | | | | | | | | | | | | | | | | | | | |
| Balance b/f at 01/04/2018 100+ Account 30469599 | | | | | | £2,188.53 | | | | | | | | | | | | | | | | | | |
| **Sub Totals** | | | | **2,918.22** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |