Date	Meeting ref	Details	Clerk	Subs	Ins	Training	Hall hire	Admin	Events	Misc	VAT
21/04/23	15.05.23.	VHMC Inv 62 March meeting					£16.00				£0.00
21/04/23	15.05.23.	SALC Membership subscription Inv 27001		£183.33							£0.00
	15.05.23.										
				£183.33			£16.00				
Total avec		usive of VAT) = £199.33									

	Bromesw	ell Parish Council Acco	unts 2022/23 - F	Receipts	s from 01/0	04/23 to 15	.05.23	
Receipt	Meeting	Details	Precept	Grant	Wayleave	VAT refund	Donations	Interest
28/04/23	15.05.23.	ESC	£5,130.00					
Total rece	ipts this per	rod £5,130.00						

Bromeswell Parish Co	puncil - 2023/24
RECEIPTS AND PAYMENTS	SUMMARY 15.05.23
Barclays Community Acc 70204757	£2,420.62
Barclays Business Acc 30204749	£6,616.31
Total as at 31.03.23	£9,036.93
Add total receipts	£5,130.00
Less total payments	£199.33
Total as at 15/05/23	£13,967.60
Barclays Community Acc 70204757	£7,351.29
Barclays Business Acc 30204749	£6,616.31
Balance total as at 15/05/23	£13,967.60
Unpresented	0
Deposits not yet credited	0