

Brightling Parish Council - Receipts and Payments May and June 2026

Category	Type	April	May/June	Total
Precept	Income	5188	0	5188
Interest	Income	0	34.22	34.22
VAT	Income	787.05	0	787.05
Other Income	Income	0	0	0
Existing reserves	Income	0	0	0
Salary	Expenditure	594.3	1188.6	1782.9
Employer NI	Expenditure	26.59	53.18	79.77
Employer Pension (if required)	Expenditure	0	0	0
Home Working Allowance	Expenditure	26	52	78
Office Expenses	Expenditure	0	0	0
Bank Charges	Expenditure	7	14	21
Subscriptions to Associations	Expenditure	0	126.53	126.53
Insurance	Expenditure	0	264	264
Other Expenses	Expenditure	0	0	0
CLLr Expenses	Expenditure	0	0	0
Elections	Expenditure	0	0	0
Training	Expenditure	0	0	0
Annual Assembly	Expenditure	0	157.44	157.44
Audit Fee	Expenditure	0	436.5	436.5
Churchyard Maintenance	Expenditure	0	0	0
Website and Other IT	Expenditure	214.8	0	214.8
Village Hall Hire	Expenditure	18.75	20.8	39.55
S.137 Grants	Expenditure	0	0	
S.137 Grants - BVH	Income	0	0	0
Dog Waste Bin Emptying	Income	197.6	0	197.6
Land at Parkview Legal & trans	Income	0	0	0
Internal Transfer	Income	0	0	0