

BOWLAND FOREST (LOWER DIVISION) PARISH COUNCIL

INCOME 2018/2019

Brought Forward: £647.31

RVBC Precept: £1200.00

1847.31

PAYMENTS 2018/2019

1/03/18 & 22/03/19	Ground Rent.....	24.00
12/03/18 & 12/03/19	Use of Social Hall	120.00
08/04/18	Social Hall Dispenser Towels ..	37.96
10/10/18	Boiler Service & Repairs.....	183.30
19/06/18	Admin Wages- Clerk.....	489.00
29/11/18	Insurance.....	514.30
1/12/18	Donation.....	250.00

1618.56

INCOME 2019/2020

Brought Forward: £228.75

RVBC Precept: £1200.00

1428.75

PAYMENTS 2019/2020

24/5/19	Insurance.....	473.14
15/10/19	Accountant.....	40.00
14/11/19	Admin Wages – Clerk...	460.00
2/3/20	Ground Rent.....	12.00
3/3/20	Use of Social Hall.....	150.00

1143.14
