

Bolton by Bowland, Gisburn Forest & Sawley Parish Council**Items of Income & Expenditure over £100 in the year to 31 March 2022**

INCOME			EXPENDITURE		
<u>Date</u>	<u>Detail</u>	<u>Amount</u>	<u>Date</u>	<u>Detail</u>	<u>Amount</u>
07.04.21	RVBC - precept 2021.22	£17,000.00	09.04.21	Parish Clerk net salary March	£226.53
08.04.21	VAT refund 2019.20	£177.00	14.04.21	LALC Subs 21/22	£204.87
			14.04.21	HMRC PAYE to 5/4/21	£152.80
			15.04.21	J Waddington inv 27/3/21	£234.00
			27.04.21	H Fortune Bulbs at Tosside	£150.00
			21.05.21	Parish Clerk April	£432.10
			26.05.21	Martin Bishop Internal Audit	£200.00
			14.06.21	Parish Clerk May	£222.53
			17.06.21	Bolton by Bowland VH Grant	£1,000.00
			09.08.21	J Waddington inv	£1,827.00
		<u>£17,177.00</u>			<u>£4,649.83</u>