

<b>Bolton by Bowland, Gisburn Forest &amp; Sawley Parish Council</b>
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**Items of Income & Expenditure over £100 in the year to 31 March 2020**

INCOME			EXPENDITURE		
<u>Date</u>	<u>Detail</u>	<u>Amount</u>	<u>Date</u>	<u>Detail</u>	<u>Amount</u>
03.04.19	RVBC - precept 2019.20	£18,172.00	05.07.19	Citizens Advice Bureau donation	£125.00 Sect 137
03.04.19	RVBC Concurrent Functions	£2,000.00	08.07.19	Internal Auditor fee	£200.00
30.04.19	VAT refund 2018.19	£178.94	08.07.19	Parish Clerk salary 3 months	£505.30
25.06.19	LCC Public Rights of Way grant	£250.00	08.07.19	Office expenses	£142.98
15.07.19	RVBC RV in Bloom Grant	£600.00	09.07.19	Bolton by Bowland Village Hall grant	£1,000.00
07.10.19	RVBC Concurrent Functions	£1,577.00	11.07.19	Lengthsman - 2 invoices	£1,300.00
		<u>£22,777.94</u>	11.07.19	Lengthsman	£588.00
			11.07.19	Tosside Community Link grant	£1,000.00
			05.09.19	Oaktrees Nursery - RV in Bloom	£1,200.00
			05.09.19	Parish Clerk 2 months salary	£336.80
			10.09.19	Lengthsman	£1,015.00
			16.09.19	Sawley Village Hall grant	£1,000.00
			09.10.19	Parish Clerk salary	£168.50
			09.10.19	Office expenses inc. 3 wreaths	£161.40
			16.10.19	Lengthsman	£693.00
			21.10.19	External Audit fees	£240.00
			11.11.19	Parish Clerk salary	£168.50
			20.11.19	Lengthsman	£518.00
			25.11.19	Replace Defibrillator pads	£109.20
			09.12.19	Parish Clerk salary	£168.30
			10.01.20	Lengthsman	£420.00
			10.01.20	Oaktrees Nursery - bulb planting	£200.00 Sect 137
			05.02.20	Parish Clerk 2 months salary	£336.80
			17.02.20	Lengthsman	£777.00
			04.03.20	Parish Clerk salary	£168.50
			31.03.20	Lengthsman	£434.00
					<u>£12,976.28</u>