

Rothley and Hollinghil P.C. Annual Accounts

1st April 2019 to 31st March 2020

	£
Balance brought forward from 31/3/19	597.62

Income

Parish Precept	1583.00
WCBF balance	300.00
	2480.62

Expenditure

	£
Clerks expenses printer etc	83.28
Hire of Hall	36.00
Insurance	196.00
Audit fee	48.00
Defibrillator meeting	50.00
Joint Burial committee(6 months)	541.63
NALC membership web site	146.51
	1101.42

Carried forward to the 1/4/2020	1379.20
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P Louise Sharp

28/9/20