

Village Bulletin

| RECEIPTS | | | | | |
|-------------------------------|-----------------|---------|-----------|-----|------------------|
| DATE | DETAILS | PC REF. | BANK REF. | REC | BULLETIN ADVERTS |
| 05/04/19 | Bulletin Advert | 1905 | DC | x | 52.50 |
| 05/04/19 | Bulletin Advert | 1908 | DC | x | 70.00 |
| 05/04/19 | Bulletin Advert | 1933 | DC | x | 70.00 |
| 05/04/19 | Bulletin Advert | 1927 | DC | x | 70.00 |
| 08/04/19 | Bulletin Advert | 1921 | DC | x | 70.00 |
| 08/04/19 | Bulletin Advert | 1934 | DC | x | 94.00 |
| 09/04/19 | Bulletin Advert | 1939 | DC | x | 70.00 |
| 09/04/19 | Bulletin Advert | 1931 | DC | x | 70.00 |
| 09/04/19 | Bulletin Advert | 1901 | 100554 | x | 70.00 |
| 10/04/19 | Bulletin Advert | 1903 | DC | x | 70.00 |
| 10/04/19 | Bulletin Advert | 1924 | DC | x | 70.00 |
| 10/04/19 | Bulletin Advert | 1925 | DC | x | 70.00 |
| 12/04/19 | Bulletin Advert | 1928 | DC | x | 70.00 |
| 16/04/19 | Bulletin Advert | 1919 | DC | x | 94.00 |
| 23/04/19 | Bulletin Advert | 1917 | DC | x | 70.00 |
| 29/04/19 | Bulletin Advert | 1941 | DC | x | 70.00 |
| 29/04/19 | Bulletin Advert | 1936 | 100555 | x | 70.00 |
| 29/04/19 | Bulletin Advert | 1907 | 100555 | x | 70.00 |
| 29/04/19 | Bulletin Advert | 1902 | 100555 | x | 94.00 |
| 29/04/19 | Bulletin Advert | 1932 | 100555 | x | 70.00 |
| 29/04/19 | Bulletin Advert | 1920 | 100557 | x | 70.00 |
| 29/04/19 | Bulletin Advert | 1910 | 100557 | x | 70.00 |
| 01/05/19 | Bulletin Advert | 1922 | DC | x | 70.00 |
| 02/05/19 | Bulletin Advert | 1938 | DC | x | 70.00 |
| 09/05/19 | Bulletin Advert | 1915 | DC | x | 94.00 |
| 14/05/19 | Bulletin Advert | 1912 | DC | x | 70.00 |
| 03/06/19 | Bulletin Advert | 1937 | DC | x | 70.00 |
| 05/06/19 | Bulletin Advert | 1911 | DC | x | 94.00 |
| 07/06/19 | Bulletin Advert | 1935 | 100604 | x | 70.00 |
| 11/06/19 | Bulletin Advert | 1926 | 100605 | x | 70.00 |
| 11/06/19 | Bulletin Advert | 1916 | 100605 | x | 70.00 |
| 20/06/19 | Bulletin Advert | 1914 | 100607 | x | 70.00 |
| 05/08/19 | Bulletin Advert | 1909 | DC | x | 70.00 |
| 30/01/20 | Bulletin Advert | 1929 | DC | x | 425.00 |
| 03/02/20 | Bulletin Advert | 1940 | DC | x | 70.00 |
| 11/02/20 | Bulletin Advert | 1918 | 100586 | x | 70.00 |
| 11/02/20 | Bulletin Advert | 2020 | 100587 | x | 70.00 |
| 11/02/20 | Bulletin Advert | 1913 | 100587 | x | 94.00 |
| 17/02/20 | Bulletin Advert | 1906 | DC | x | 94.00 |
| Total Receipts 2019-20 | | | | | £3,235.50 |

| PAYMENTS | | | | | |
|-------------------------------|---------------------|---------|-----|------------------|--|
| DATE | DETAILS | REF. | REC | PRINTING COSTS | |
| 22/05/19 | Editor Remuneration | GA19025 | x | 180.00 | |
| 26/06/19 | Printing Costs | GA19033 | x | 715.00 | |
| 22/08/19 | Editor Remuneration | GA19083 | x | 180.00 | |
| 26/09/19 | Printing Costs | GA19100 | x | 715.00 | |
| 26/09/19 | Printing Costs | GA19101 | x | 620.72 | |
| 27/11/19 | Editor Remuneration | GA19139 | x | 180.00 | |
| 21/12/19 | Printing Costs | GA19158 | x | 620.72 | |
| 26/02/20 | Editor Remuneration | GA19186 | x | 210.00 | |
| 26/03/20 | Printing Costs | GA19212 | x | 652.08 | |
| Total Payments 2019-20 | | | | £4,073.52 | |

RECEIPTS / PAYMENTS TOTAL
-£ 838.02

Note
5 quarters of printing costs in one year