

Village Bulletin Accounts

RECEIPTS					
DATE	DETAILS	PC REF.	BANK REF.	REC	BULLETIN ADVERTS
	No advertising receipts received				
Total Receipts 2020-21					£0.00

2019-20 End of Year Figures 3235.50
Variance **-3235.50**

PAYMENTS				
DATE	DETAILS	REF.	REC	PRINTING COSTS
20/08/20	Editor Remuneration	PC20065	x	180.00
28/10/20	Printing Costs	PC20087	x	427.12
17/12/20	Editor Remuneration	PC20107	x	180.00
Total Payments 2020-21				£787.12

2019-20 End of Year Figures 4073.52
Variance **-3286.40**

RECEIPTS / PAYMENTS TOTAL -£ 787.12