NEW HOLLAND

BROUGHTON PARISH MEETING AGM 02.05.07

	PAYMENTS 2005/6		PAYMENTS 2006/7
N. POWER	£462.43	N POWER	£453.61
CLERK EXP	£50.00	CLERK EXP	£100.00
RDC CHAIRMANS CHARITY	£50.00	RDC CHAIRMANS CHARITY	£50.00
J RAWLING	£186.53	JOHNSON FUELS	£387.76
(2 YEARS) MAZARS	£152.75	MAZARS	£58.75
RDC	£131.84	RDC	£26.47
BSA AGM	£6.50	CAB	£25.00
		YORKS YLCA	£8.66
TOTAL	£1040.05	TOTAL	£1110.25

INCOME

BANK INTEREST £225.74

SPFA LOAN REP £500.00

N.Y.C.C. £245.49

£971.23

LOAN OUTSTANDING SPFA £5,500.00

Horizon