

Internal Audit Report

Rothwell PC

Receipts & Payments Account
For the year ended 31 March 2021

31/03/2020

31/03/2021

7263	b/fwd	7571
3700	precept	3700
118	other income	1963
1289	staff	1385
2221	Other payments	5535
7571	c/fwd	6314
7571	bank	6314
5630	assets	5630
0	loans	0