

Elmsted Parish Council
Financial Statement as at 31st January 2022

Opening Balance	01/04/2021	£	16,515.92
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Income since	01/04/2021		
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Precept		£	2,250.00
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Expenditure since 01/04/2021

Clerks Salary		£	907.92
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Clerks Expenses		£	73.25
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Brabourne PC		£	58.57
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Evington Hall		£	200.00
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Kent Association of Local Councils		£	205.51
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Insurance		£	260.22
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Audit Charges		£	30.00
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CPRE membership		£	36.00
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Donation toward the playing field		£	145.00
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Total of income less expenditure		£	16,849.45
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BANK		£	16,849.45
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