

PARSON DROVE PARISH COUNCIL

ACCOUNT FOR THE YEAR ENDING 31st MARCH 2011

CUMULATIVE FUND BALANCE

BALANCE BROUGHT FORWARD 1st APRIL 2010	£16,672.04
ADD TOTAL INCOME FOR 2010/2011	£21,271.77
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	£37,943.81
LESS TOTAL EXPENDITURE FOR 2010/2011	£19,658.02
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BALANCE CARRIED FORWARD AT 31st MARCH 2011	£18, 285.79
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