

# PARSON DROVE PARISH COUNCIL

ACCOUNT FOR THE YEAR ENDING 31st MARCH 2012

## CUMULATIVE FUND BALANCE

BALANCE BROUGHT FORWARD 1st APRIL 2011	£18,285.79
ADD TOTAL INCOME FOR 2011/2012	£22,560.99
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	£40,846.78
LESS TOTAL EXPENDITURE FOR 2011/2012	£22,796.54
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BALANCE CARRIED FORWARD AT 31st MARCH 2012	£18, 050.24
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