

AMBROS DEN PARISH COUNCIL
MONTHLY SUMMARY BUDGET AGAINST EXPENDITURE FY 21/22 (net figures)

As at September 2021 including cheques to be signed

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As at September 2021 including cheques to be signed																				Allotment income					Reserves					Reserves					Reserves				
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May expenses
Coffee morning: leaflets, sugar,urn, biscuits, boxes (nb stirrers not yet charged), tables
Costco supplies and chairs
note clerk overtime for April will reflect in June pay

April Expenses
Royal Images
Condolence books
Exp-stationary

19305.24 this is the total net p
-100.00 this needs to be zero,