KIRKBURTON PARISH COUNCIL RECEIPTS AND PAYMENTS STATEMENT 1st APRIL 2012 - 31st March 2013

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Allotment Rents 1,050,04 Bank Interest 81,63 Allotment Rent & Water 1,050,04 Chairmen's Charities - Fundriolising 1,007,00 Charimen's Charities - Fundriolising 1,007,00 Sake of Shelley Village Hall (captal funds) 1,000,00 Shelley Village Hall (captal funds) 2,785,15 Chairmen's Charities - Fundriolising 1,000,00 Chief unclions 1,867,80 Conference 5,500,00 Elections 1,867,80 Elections 1,867,80 Elections 1,867,80 Elections 1,867,80 Elections 1,987,90 Elections 1,987,90 Final Toese 1,000,00 Final Toese 1,000,00 Final Toese 1,000,00 Conference 1,000,00 Final Toese 1,000,00 Chairmen's Charties - Fundriolising 1,000,00 Final Toese 1,000,00 Final Toese 1,000,00 Conference 1,000,00 Final Toese 1,000,00 Chairmen's Charties - Fundriolising 1,000,00 Christmen's Charties - Fundriolising 1,000,00 Final Toese 1,000,00 Christment 1,000,00 Christment 1,000,00 Final Toese 1,000,00 Popolise 1,000,00 Popolise 1,000,00 Christment 1,000,0	Dracent		A de continue o	
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16.00 Shelley Village Hall (capital funds)	•	,	<u> </u>	·
Shelley Village Hall Rent		•		
Name		•		
Christmas Trees		•		
Civic Functions	VAT Refund	8,836.54	•	·
Community Project				·
Conference				·
Elections				·
Employment Costs				
Environment 10,913.48 686.08 70,000 70				·
Floral Displays			• •	•
Fult Trees				·
			· ·	·
Insurance				·
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Legal and Professional Advice 333.50 Noticeboards 21.00 Notice Equipment 1,018.39 Poppies 150.00 Postage and Petty Cash 1,167.53 Public Seats 450.00 Reference Books 5.50 Rent Paid 4,077.10 Shelley Village Hall 3,352.55 Shows 246.26 Stationery & Copier 607.28 Telephone 790.00 Telephone 908.68 Training 581.70 Youth Engagement 21.30 VAT 4,709.89 VAT 4,709.89 VAT 4,709.89 VAT 4,709.89 VAT 4,709.89 VAT 4,000.00 VAT				· ·
Noticeboards			•	•
Office Equipment			<u> </u>	
Poppies				
Postage and Petty Cash				•
Public Information			• •	
Public Seats				· ·
Reference Books				·
Rent Paid				
Shelley Village Hall 3,352.55 Shows 246.26 Shows 246.26 Stationery & Copier 607.28 Telephone 908.88 71 10 10 10 10 10 10 10				
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Stationery & Copier 607.28 7elephone 908.68 7aining 581.70 7outh Engagement 21.30 7o			•	·
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