

STOKE GABRIEL PARISH COUNCIL
STATEMENT OF ACCOUNT (UN-EARMARKED)
YEAR ENDING 31st MARCH 2020 LEGACY

Balance b/f 1/4/19	25000.00	Transfer to current	5000.00
Interest	11.08		

		Balance c/f 31/3/20	20011.08
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25011.08

25011.08

Balance b/f 1/4/20	20011.08
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Balance at bank as at 31/3/20 20011.08

Signed - Clerk/RFO
K L Gilbert

Dated

Signed - Chairman

Dated