

DUNKIRK PARISH COUNCIL

Year Ending

31-Mar-22

13714.00
 3118.03

 770.76
 4066.00
 0.00
 0.95

 21669.74

337.60
 8325.42
 240.00
 204.00
 1746.60
 543.46
 3072.00
 0.00
 42.00
 352.45

768.51
 3044.52
 1189.79
 542.39

 20408.74

Year Ending

31-Mar-23

Receipts
 Swale Borough Council Precept
 VAT
 HMRC
 MISC
 Grants
 Donations
 Bank Interest
TOTAL RECEIPTS

17105.00
 2147.58
 54.93
 415.00
 19171.03
 962.00
 31.19

 39886.73

PAYMENTS
 Auditors
 Clerks Salary
 Clerks Expenses
 Training
 Donations
 Insurance
 Grass Cutting
 Bus Shelters
 War Memorial
 Misc
 Jubilee Expenses
 Councillor Expenses
 Subscriptions
 Street Lights Maintenance
 Street Light Electricity
 Website
 Email Boxes
TOTAL PAYMENTS

337.60
 9679.24
 431.99
 90.00
 75.00
 555.08
 1990.00
 480.00
 273.91
 1501.75
 648.50

 686.68
 3404.50
 1089.07
 590.39
 474.34

 22308.05

