

<b>Rural Means Rural</b>				
<b>Income and Expenditure Account for the period</b>				
1st November 2017 to 31st October 2018				
<b>Income</b>			<b>£</b>	<b>£</b>
Donations			3696.15	
Grants			500.00	
Quiz Night			245.00	
Cheese & Wine			228.00	
Shadoxhurst Forum			266.60	
Bromley Green Road			206.00	
Parish Council Contributions			600.00	
Collection Boxes			508.36	6250.11
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<b>Expenditure</b>				
PBA Consultancy Fees Nov '17			1206.00	
Marketing Materials			565.00	
Marketing support			180.00	
Fund Raising Materials			397.20	
PBA Consultancy Fees July '18			3742.81	6091.01
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Excess of Income over Expenditure				159.10
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<b>Balance Sheet as at 31st October 2018</b>				
				<b>£</b>
Cash at Bank				159.10
Cash in Hand				
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				159.10
Less Creditors				0.00
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Accumulated Fund				159.10
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