

**Smeeth Parish Council**  
**Financial statements**  
**Period from 1 April 2022 to 30 April 2022**

**Receipts/Payments Statement**

**Receipts**

Precept	11869.00
Smeeth Field Rent	175.00
Brabourne PC	209.73
Interest	6.80
	<u>12,260.53</u>

**Less Payments**

£0.00

**Reserves**

Reserves brought forward at 1 April 2022	84,599.15
Operating surplus at 30 April 2022	12,260.53
<b>Total</b>	<u><u>96,859.68</u></u>

**Represented by:**

Bank current a/c balance	96955.68
Palmstead Nurseries Ltd	96.00
	<u><u>96859.68</u></u>