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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4 February 2022 (2021 - 2022) |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Millbrook Parish Council** |
| **Summary of Receipts and Payments** |
| **Summary - Cost Centres Only** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Cost Centre** |  |  |   |  |  |  |  | **Receipts** |  | **Net Position** |
|  |  |  |  |  |  |  |  | **Actual** |  | **Actual** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Millbrook Skatepark fundraising project** |  |  |  |  |  | **3,367.74** |  | **551.00** |  | **2,816.74** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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