

Thaxted Parish Council
ADJUSTMENTS FOR THE YEAR ENDING 31/03/2024

Debtors - Increase Income

invoice 63,65 & 173	
invoice 118 119	Helen Payne
insurance Rangers Pavlion	
inv 258 cricket charity	Martin Barker
invoices see attached	
inv no's 138,139 & 179	

Code

Other Rents	130.00
Clarance House Gardens	290.00
Insurance inc Pavilion/Other	616.19
Cricket Ground Rent (Charity	60.00
Market Rents	643.50
Guildhall Grants/Donations	140.00
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	£1,879.69