

July 2017						
PAYMENTS						
DATE	PAYEE	DETAILS	CHQ	VCR		AMOUNT
7/5/17	ALISON ELLIOTT	VILLAGE HALL CLEANING	1681			190.00
		TRAINING COURSE - CLERK	1682			45.00
7/14/17	MRS FUTTER	CLERK JUNE	1683			437.32
RECEIPTS						
DATE	SOURCE	CV #	AMOUNT	CASH		
7/5/17	DONATION FROM MAYFAIR	BACS	500.00		500.00	
7/18/17	TENNIS - JUNE	100503	197.60		197.60	
7/18/17	VILLAGE HALL LETTINGS	100504	339.00		339.00	
7/20/17	TENT HIRE	100505	330.00		330.00	
7/20/17	PAVILLION HIRE	100505	20.20		20.20	