

August 2017						
PAYMENTS						
DATE	PAYEE	DETAILS	CHQ	VCR		AMOUNT
8/3/17	MRS FUTTER	CLERK JULY	1684			437.32
RECEIPTS						
DATE	SOURCE	CV #	AMOUNT	CASH		
	TENNIS - JULY	100506	330.45		380.45	
	VILLAGE HALL LETTINGS	100506	28.00		28.00	