Elections	Dog Bins	Allotments	Church Clock	Grit Bins	Repairs & Main	Room Hire	Mics	Reserves	Net	VAT	Total	Check	CHQ No:	Cheque Cleared Y/N	When Cleared
											£0.00	£0.00	0		
									£436.40		£436.40	£436.40	101754	Y	January
									£95.60		£95.60	£95.60	101755	Y	January
									£280.00		£280.00	£280.00	101757	Y	January
									£80.00	£16.00	£96.00	£96.00	101758	Y	January
									£130.73	£48.08	£178.81	£178.81	101759	Y	January
									£4,069.90	£813.98	£4,883.88	£4,883.88	101760	Y	January
							£6.22		£6.22		£6.22	£6.22	A	Y	January
											£0.00	£0.00	0		
											£0.00	£0.00	0		
											£0.00	£0.00	0		
											£0.00	£0.00	0		
											£0.00	£0.00	0		
											£0.00	£0.00	0		
											£0.00	£0.00	0		
											£0.00	£0.00	0		
											£0.00	£0.00	0		
											£0.00	£0.00	0		
											£0.00	£0.00	0		
											£0.00	£0.00	0		
											£0.00	£0.00	0		
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£6.22	£0.00	£5,098.85	£878.06	£5,976.91	£5,976.91	Not cleared	£0.00	