

Scriven PC 2016-17									
Income	Chq No		TOTAL	VAT	Grass Cuttin	Hall Rent	Ins	Sundries	
	582		445.36				445.36		
	583		86.40	14.40	72.00				
	586		24.00			24.00			
	591		80.40	13.40	67.00				
	592		24.00			24.00			
	593		24.00			24.00			
	594		86.40	14.40	72.00				
	599		86.40	14.40	72.00				
	602		48.00			48.00			
	604		1992.00	332.00				1660.00	War memorial Roof Repair
	606		24.00			24.00			
	608		24.00			24.00			
			2944.96						
			2944.96	388.60	283.00	168.00	445.36	1660.00	

□