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|-----------------------|---------------|----------|----------|----------|---------|---------|---------|---------|-------|
| | | | | | | | | | |
| Sub total b/fwd | | 369.81 | 1072.86 | 689.87 | 759.89 | 535.79 | 812.36 | 4240.58 | |
| GRANTS: | | | | | | | | | |
| Village Hall | | | | | | | | | 1000 |
| Church | Grass cutting | | | | | | | | 400 |
| Church | Clock | | | | | | | | 160 |
| | | | | | | | | | |
| TOTAL PAYMENTS | | 369.81 | 1072.86 | 689.87 | 759.89 | 535.79 | 812.36 | 4240.58 | 18574 |
| bal c/fwd | | 11581.99 | 10740.79 | 10050.92 | 9965.66 | 9429.87 | 8617.51 | | |