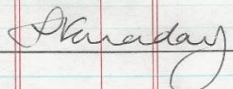
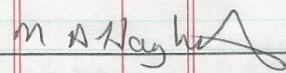


2015/16	Receipts								
	Balance Forward	Cheque No		3954	26				
	Apr-13	38	Precept	1528	-				
	Sep-28	38	Thornley Community Space	1	-				
	Oct-29	38	Donation - Kelly. White Railings	200	-				
2016									
	Jan-04	39	Wayleave	104	45				
			Interest 2015/16	2	54				
				5790	25				
2015/16	Payments								
								VAT	
	Jun-01	35	Zurich Insurance	243	80	243	80	-	
	Jul-27	36	Buildbase - Paint Railings	135	85	113	21	22	64
	Sep-09	36	✓	49	13	40	94	8	19
	Nov-11	38	N.West Air Ambulance - Donation	50	-	50	-	-	
		38	Martindale Ind Fast Railings	44	15	36	79	7	36
		38	Buildbase - Paint Railings	280	69	233	91	46	78
		38	✓	116	30	96	92	19	38
2016									
	Mar-14	40	J Faraday Clerk Expenses	40	-	40	-	-	-
		40	Bowland with Leagram cenotaph	88	64	88	64	-	-
				1048	56	944	21	104	35
			Balance as at 31/3/2016	4741	69				
				£5,790	25				


 CLERK 27/6/2016
 
 CHAIRPERSON. 27/6/2016.