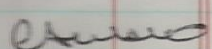
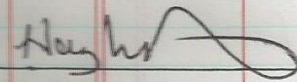


2016/17	<u>Receipts</u>					VAT
		Cheque No	Balance B/F	£4,741.69		
	29 April 2016	47	Rent for land D.Roper 15/16	£360.00		
	11 April 2016		RVBC Precept	£1,528.00		
	02 September 2016		HMRC Rebate	£104.35		
	24 January 2017	48	Wayleave Electricity NW	£105.87		
	21 February 2017		Land Rent 16/17	£360.00		
			Interest 15/16	£2.17		
			Total	£7,202.08		
2016/17	<u>Payments</u>					
	04 June 2016	126	BuildBase Paint & Brushes	£102.72		£17.12
		127	Void			
	27 June 2016	128	Zurich Insurance	£251.85		
		129	RV Citizens Advice Donation	£50.00		
		130	C Ansbro Clerk Expenses	£50.00		
			Total	£454.57		
			Balance As At 31/3/17 C/F	£6,747.51		


 Treasurer
 22/5/17


 M A Hayler
 Chairman
 22/5/17