

Accounts Summary

AUGUST

Brought Forward	£5,443.45
Credits received	£1,595.28
Debits paid	£3,717.94
Accounts balance	£4,708.77

Invoices Paid

01/07/2017 JJ Bins	£69.32
16/08/2017 A&M Contractors	£420.00
16/08/2017 Jubilee Hall	£140.00
18/08/2017 Phillip Price	£900.00
24/08/2017 NDDC	£160.72
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08/08/2017 P C Websites	£569.00
08/08/2017 ST James Church	£1,367.50