

<b>Monthly sheet April 2017</b>			
		Balance Bought Forward	14,750.04
		Viking Credit	65.58
		Interest	0.48
			<b>14,816.10</b>
EP	Dummer Village Hall	Hall Hire	204.00
EP	HALC	Affiliation	206.00
EP	Karen Ross	Expenses	68.67
			<b>478.67</b>
		Balance as at 31st April 2017	<b>14,337.43</b>
		Current Account Balance	2,214.53
		Deposit Account Balance	8,120.87
		Play Area	2,521.04
		Development Control fund	1,480.99