

Invoice Date	Invoice Number	Payment Date	Item	Category	Payment Type	Income	Expenditure
30 Jun 15	BVH551	13 Jul 15	David Cleave donation	Donations	Cash	£30.00	
01 Jul 15	BVH552	13 Jul 15	Feldon Flyers	Village Hall Hire	Cash	£36.00	
30 Jun 15	BVH549	13 Jul 15	Ladies in Pinl	Village Hall Hire	Cash	£46.00	

5th July - 4th August 2014

Starting Balance:	£149.03
Total Income:	£112.00
Total Expenditure:	£0.00
End Balance:	£261.03

Row Labels	Sum of Income	Sum of Expenditure
(blank)		
Donations	£30.00	
Village Hall Hire	£82.00	
Grand Total	£112.00	