

TRAWDEN & WINEWALL NEIGHBOURHOOD COUNCIL

BALANCE SHEET 1985-86

INCOME

1.4.85 Balance c/fd  
30.4.85 Grant from Fendle  
Borough Council

£ 53 - 67  
220 - 00

EXPENDITURE

20. 4.85 Balance on hire of hall £ 43 - 69  
22. 4.85 Secretary's expenses 12 - 00  
8. 8.85 Wood for map frame 4 - 77  
17. 9.85 Secretary's honorarium 80 - 00  
26. 9.85 Secretary's expenses 21 - 57  
27. 9.85 Toughened glass for map 14 - 90  
4.10.85 Letter headed notepaper 9 - 50  
29.10.85 Sundries for map, paint etc. 5 - 00  
10.11.85 Wreath for Armistice Day 7 - 60  
26. 2.86 Secretary's expenses 11 - 96  
16. 3.86 Donation to St Mary's Church  
Flower Festival 10 - 00  
30. 3.86 Balance of hire of hall 36 - 71  
Bank charges 2 - 40  
Balance c/fd 13 - 57

£273 - 67

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