Date	Details	Chq No	Receipt	Payment	Receipts				Payments								
					Precept	L'man	Misc	Interest	Staff	L'man	Section 137	Insurance	Meetings	Subs	Misc	Donations	VAT
	Balance Brought Fwd		19,332.62														
17.07.17	Memorial Hall	954		42.00									42.00				
	Sub totals			42.00									42.00				
	Totals		19,332.62	42.00													
	Balance Carried Forward			19,290.62													