

**NEIGHBOURHOOD DEVELOPMENT ACCOUNT**

**Financial Information: May 2017**

Account balance 31<sup>st</sup> March 2017  
£722.95

**Cheques to authorise**

Village Hall	£18.00
<b>Total payments</b>	<b>£18.00</b>

**Payments received:**

Expenses reimbursed	£191.92
<b>Total received</b>	<b>£191.92</b>

**Closing balance £ 896.87**

Please note that three cheques have been paid from the £300 budget:

Hoople £82.80 (Maps)

L. Tucker £86.18 (Expenses)

S. Charles £92.50 (Expenses)