

Working Groups Budgets 2017/18

Walkers Group

Item	Amount
carried forward	468.40
Grant from Parish Council	300.00
Leaflet printing	-194.00
Walks Sign	-624
VAT reimbursed	104.00
Total	54.40

Community Group (formerly Countryside Gro

Item	Amount
carried forward	300.00
transferred from CMMH	1213.85
Flower Show proceeds	246.77
14.9.17 Claimed Flower show money	-246.77
Total	1513.85

Smithy Project

Item	Amount
Donation CMMH	1650.00
Grant from Parish Council	200.00
Grant from SSDC	840.00
Buildings survey	-1080.00
Plunkett	-550.00
Valuation	-1106.40
VAT reimburse	456.07
Total	409.67

Totals held for all groups at 31.03.18	£1,977.92
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