	Chq No.									
10/3.15	101 Huby Methodist Church hire				-88.00					-88.00
10/3.15	102 Huby Village Hall- grant							-372.17		-372.17
10/3.15	103 J Royston Arborial Survey							-320.00		-320.00
10/3.15	104 Huby Village Hall Hire- NP							-45.00		-45.00
	Carried fwd	9715.00	7.09	15125.84	-2721.46	-1130.00	-1180.00	-2941.32	-80.56	16794.59

HSBC Money Manager Account on 31 March 2015	12620.64
HSBC Current Account on 31 March 2015	4173.95
Total	16794.59

Spreadsheet agrees with bank tot

Staff costs	-1530.52
Payments less staff costs	-6522.82