

[illegible]

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Headstones								150.00					150.00	300.00	
Memorial Contribution														0.00	
NCC Double charge refund													115.00	115.00	
														1065.00	
Other Receipts:															
NEDL					9.66									9.66	
Interest Earned				40.42			52.05			67.83			73.10	233.40	
Second Home Donations		1830.00	280.00	110.00	30.00	100.00	30.00	30.00	30.00	100.00			1040.00	3580.00	
Northern Power Grid														0.00	
Neighbourhood Plan														0.00	
Bench purchase/Maintenance														0.00	
Donations														0.00	
BCV Receipts														0.00	
														3823.06	
	0.00	8330.00	280.00	150.42	39.66	1956.83	6082.05	330.00	30.00	167.83	0.00	0.00	1378.10	18744.89	
Bank Account Balance b/f															
Community Account		13868.86	10856.91	8055.99	5808.94	7755.77	12088.53	12190.09	11023.50	11023.50	9128.41	7444.49	8699.49		
High Interest Account		19385.48	19385.48	19425.90	19425.90	19425.90	19477.95	19477.95	19477.95	19545.78	19545.78	19545.78	19618.88		