

Community Landscape Survey Project 2018/2019 Charity 1111667

31/12/2019

Income

	<u>Total</u>	<u>Arch'y</u> <u>Day</u>	<u>Harpole PC</u>	<u>Roman</u> <u>Research</u>
b/f Bank Statement	11,465.84			
Banked not on statement	110.00			
Cash in hand	31.92			
Paid not on statement	-406.00			

Payments

LP-LP
 Archive Arch'y Finds Geophys Website/ Travel Office Committee Affiliation
 Materials Day Processing Survey Leaflets Expenses Costs Room Hire Marketing Other Harpole Fees

Harpole Heritage

Donation for Field Centre 500.00 500.00

0.00

500.00

Lottery Heritage Fund

Lottery Heritage Fund

0.00

Barby Hill Project

Barby Hill Project

0.00

0.00

Roman Research

Roman Research

0.00

0.00

0.00

Norton Heritage

0.00

0.00