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Beazer Homes	П	9,076.49	T	9,600.00	П		Office expenditure	T	139.71	П	146.44	H	
Walker Homes		875.00		855.00			Plants		12.99		0.00		
Payment from IHJ	Ш	810.00		904.42	Ц		Hire of Halls		63.00		0.00	П	
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	+		_				Tree condition report		340.00		0.00	Ц	
Overpayment	+	0.00	+	115.00	H		Tree maintenance	$\vdash$	970.50	Н	0.00	H	
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	+		+		H		Estate maintenance SPS	Н	6,009.96 440.00	Н	6,813.68 440.00	+	
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