



01/11/2016 HMRC	696	£30.80				£30.80															
F Ryan (salary less £90 tax																					
28/11/2016 +£295.70 holiday pay	697	£552.02				£552.02															
28/11/2016 HMRC	698	£90.00				£90.00															
29/11/2016 R & G Oct Grass	699	£225.32	£37.55		£187.77																
29/11/2016 Village Hall Hire	700	£105.00							£105.00												
29/11/2016 Creaton PFA Grant (Open Spa	701	£1,000.00													£1,000.00						
29/11/2016 F Ryan (homeworking)	702	£18.00					£18.00														
29/11/2016 ACRE	703	£35.00									£35.00										
07/01/2017 HMRC	704	£120.80				£120.80															
17/01/2017 Autela Group (payroll)	705	£35.70																£35.70			
17/01/2017 Belling Community House	706	£25.00																		£25.00	
17/01/2017 EON (Electricity supply)	707	£243.15	£11.58		£231.57																
07/03/2017 K Jones Clerk salary & home u	708	£438.02				£438.02															
07/03/2017 Creaton URC	709	£12.00													£12.00						
07/03/2017 R & G (weed spraying)	710	£50.15	£8.36		£41.79																
07/03/2017 S Winter (stamps)	711	£6.60																		£6.60	
28/03/2017 K Jones Clerk salary & home u	712	£467.44				£467.44															
Total		<b>£21,958.49</b>	£2,220.03	£968.88	£3,592.10	£5,200.00	£3,369.08	£362.39	£262.00	£195.00	£764.09	£371.70	£2,000.00	£0.00	£200.00	£200.00	£2,287.22	£0.00	£109.40	£0.00	£31.60