

21/11/16	MMPCC grant	705	200400	500.00			500.00												
21/11/16	MMVHC	705	200401	500.00			500.00												
21/11/16	Community café grant 1ST REPLACEMENT	705	200402	150.00			150.00												
21/11/16	Community café grant 2ND	705	200403	150.00			150.00												
21/11/16	P Routly salary	705	200404	680.45		680.45													
21/11/16	P Routly Expenses	705	200405	64.38	0.87	63.51													
21/11/16	pata payroll	705	200406	12.50		12.50													
21/11/16	Bt bill - village hall- P Routly	705	200407	71.98															71.98
	VOID	705	200408	0.00															
	VOID	705	200409	0.00															
18/12/16	CJ Cleeton Ptitchett - vilage sign	705	200410	2000.00						2000.00									
18/12/16	CJ Cleeton Ptitchett - vilage sign	705	200411	206.00						206.00									
23/01/17	EON	710	200412	136.73	6.51								130.22						
23/01/17	Village Hall rent	710	200413	15.00															15.00
	VOID		200414	0.00															
23/01/17	P Routly Expenses	710	200415	71.76	0.87	70.89													
	VOID	710	200416	0.00															
23/01/17	Bt bill - village hall- P Routly	710	200417	71.98															71.98
23/01/17	P Routly salary	710	200418	680.45		680.45													
17/02/17	wcc street light repair oak tree	715	200419	363.20									363.20						
17/02/17	wcc street light contract	715	200420	127.63	20.37								107.26						
20/03/17	EON	715	200421	132.25	6.30								125.95						
20/03/17	WCG playing field rent	715	200422	406.05								406.05							
20/03/17	Village Hall rent	715	200423	15.00															15.00
20/03/17	bt pay phones	715	200424	1.00						1.00									
20/03/17	P Routly salary	715	200425	680.45		680.45													
20/03/17	P Routly Expenses	715	200426	154.77	9.34	145.43													
20/03/17	pata payroll	715	200427	17.50		17.50													
20/03/17	Bt bill - village hall- P Routly	715	200428	77.69															77.69
20/03/17	WALC training	715	200429	50.00															50.00
				21755.59	996.03	5562.34	2450.00	683.29	379.00	800.00	3615.00	4590.05	1305.41	360.00	1014.47				0.00