



Training -NB 10.10.16	555							£	30.00						£	30.00													
Training for full Council Gary Roberts	576												£	25.00	£	25.00	uncleared cheque												
Training - JM 18.01.17	575												£	35.00	£	35.00													
Local Council Award scheme															£	-													
Chairmans allowance															£	-													
Fat Arrow	577												£	24.00	£	24.00													
Fat Arrow	560								£	24.00					£	24.00													
Brooks Bros - BT box	558								£	230.00					£	230.00													
Magnets for noticeboards	547								£	149.94					£	149.94													
Notice boards x4	546								£	6,270.00					£	6,270.00													
paved area around bench	559														£	825.00													
Daffodils	557														£	83.78													
Mr R Sutton - Daffodil bulbs	570														£	48.00													
Paint fro mile post - Magpie Hill	545														£	14.80													
Nuneaton Signs	538								£	2,374.75					£	2,374.75													
Mr P Critchlow - Notice board maintenance	567														£	50.00													
Mr A Banks -projector case	566														£	33.98													
laptop/projector	554														£	721.80													
<b>DONATIONS</b>																													
St Marys Church	573														£	250.00													
<b>NEIGHBOURHOOD PLAN</b>																													
Village Hall room hire 2016	534	£	240.00																										
D Muir	544														£	45.00													
Thomson Planning	543														£	375.84													
Thomson Planning	552														£	133.92													
Damfotos printing	561														£	1,259.50													
Mrs S Boynton Stationary	562														£	62.66													
Mr J Carter stamps	563														£	294.14													
Mr J Carter Stamps	571														£	20.00													
<b>Groundworks UK</b>		£	581.00																										
		£	2,401.60	£	310.00	£	-	£	3,233.28	£	435.64	£	6,659.94	£	1,905.55	£	1,884.58	£	-	£	4,191.05	£	1,203.94	£	1,322.94	£	490.51	£	22,835.09

Income £ 31,737.64

Expenses £ 22,835.09

Profit/loss

**Balance £8,902.55**

Neighbourhood Plan **NIL**

Parish Council **£8,902.55**

**£ 8,902.55**