

Otterton Parish Council

Meeting on 3 October 2016

PC/16/11

Payments and Receipts - September 2016

Payments	£
<i>South West Water d/d</i>	<i>5.00</i>
<i>Village Hall – Room Hire June Meeting</i>	<i>11.00</i>
<i>Parish Clerk – office and travel expenses – June to Aug 2016</i>	<i>48.32</i>
Total	64.32
Receipts	
<i>Precept from EDDC</i>	<i>5050.00</i>
<i>CTDG from EDDC</i>	<i>210.00</i>
<i>J E and M L Gregory – re the late Susan Ann Packham</i>	<i>267.50</i>
Total	5527.50

MAM – 24 September 2016