

Otterton Parish Council

Meeting on 9 January 2017

PC/17/02

Payments and Receipts - December 2016

Payments	£
<i>South West Water d/d</i>	<i>5.00</i>
<i>Village Hall – Room Hire November Meeting</i>	<i>11.00</i>
<i>Parish Clerk – office and travel expenses – 11 Oct to 30 Nov 2016</i>	<i>49.27</i>
<i>Clerk’s salary – October and November – and charges</i>	<i>457.72</i>
<i>SLCC Membership – monthly standing order</i>	<i>8.20</i>
<i>Hedge cutting – Gordon Sage</i>	<i>90.00</i>
<i>1+1 – Ro Smith – web site hosting 2016-17</i>	<i>44.93</i>
<i>Village Hall – Committee Room hire for NPSG</i>	<i>11.00</i>
Total	677.12
Receipts	
<i>Palmers Funeral Service – memorial for Susan Ann Packham</i>	<i>70.00</i>
<i>Orchard Memorials – memorial for Walter and Lilian Reynolds</i>	<i>35.00</i>
Total	105.00

MAM – 30 December 2016