

## Otterton Parish Council

Meeting on 3 April 2017

Appendix to PC/17/12

### Neighbourhood Plan Finances – 31 March 2017

<b><i>Expenditure</i></b>	<b>£</b>
<i>Committee Room hire – first meeting</i>	<i>11.00</i>
<i>Committee Room hire – Jan meeting</i>	<i>11.00</i>
<i>Committee Room hire – Feb meeting</i>	<i>11.00</i>
<i>Stationery (R Birch)</i>	<i>3.63</i>
<b><i>Total</i></b>	<b><i>36.63</i></b>
<b><i>Income</i></b>	
<i>EDDC Grant</i>	<i>2,000.00</i>
<b><i>Total</i></b>	<b><i>2,000.00</i></b>
<b><i>Balance at 31 March 2017</i></b>	<b><i>1,963.37</i></b>

MAM – 25 March 2017