

Otterton Parish Council

Meeting on 3 April 2017

PC/17/12

Payments and Receipts - March 2017

Payments	£
<i>South West Water d/d</i>	<i>5.00</i>
<i>Clerk's office expenses: December 2016 to February 2017</i>	<i>29.66</i>
<i>SLCC Membership – monthly standing order</i>	<i>8.20</i>
<i>Village Hall – Committee Room hire for Steering Group meetings</i>	<i>22.00</i>
<i>Village Hall – Committee Room hire for Feb Meeting and Hall hire</i>	<i>49.00</i>
<i>Tack Lockers Direct – portable sandbag filler</i>	<i>920.00</i>
<i>Playsafety Ltd – playground inspection</i>	<i>100.80</i>
<i>Neighbourhood Plan SG – stationary (R Birch)</i>	<i>3.63</i>
Total	1,138.29

Receipts

<i>Cross & Beale Funeral Directors (re June Helen Ellis)</i>	<i>267.50</i>
Total	267.50

MAM – 25 March 2017