

Otterton Parish Council

Meeting on 13 March 2017

PC/17/08

Payments and Receipts - February 2017

Payments	£
<i>South West Water d/d</i>	<i>5.00</i>
<i>Kings Arms – catering for Otter/Exe parishes meeting: 9 Feb</i>	<i>137.40</i>
<i>SLCC Membership – monthly standing order</i>	<i>8.20</i>
<i>North Devon Council – Clerk’s salary (Dec & Jan) and admin charge</i>	<i>457.72</i>
<i>EDDC – dog bin emptying – April 2016 to March 2017</i>	<i>480.00</i>
<i>Village Hall – Committee Room hire – Dec meeting</i>	<i>11.00</i>
Total	1,099.32
Receipts	
<i>EDDC – Grant for Neighbourhood Plan</i>	<i>2,000.00</i>
<i>Donation from Ladram Bay Holiday Park</i>	<i>300.00</i>
<i>A G Real – additional inscription</i>	<i>35.00</i>
<i>VAT Repayment</i>	<i>55.71</i>
Total	2,390.71

MAM – 4 March 2017

