## Payments 11<sup>th</sup> October 2017 – 14<sup>th</sup> November 2017

Clerk's November Salary			
Expenses: Total:	Mileage	14/11/2017 39 miles @ 0.45 =	£17.55 £317.55
Mrs V Woodhouse, Stationery			
HMRC PAYE			
Buckets and Sparkle, October Toilet Cleaning			£111.99
WesternWeb Limited, Annual Renewal of Web Space and e-mail Hosting			£80.40
North Devon Wrought Iron Design, Village Signs			£1,500
Information Commissioners Annual Fee			£35
Royal British Legion Poppy Appeal Donation			£25
FestiveLights, Christmas Lights			£583.23
Berry Arboriculture, Grass Cutting			£2,244.50
South West Water			£90.82
British Gas, Electricity			£7.93
British Gas, Electricity			£7.16
Payments total:			£5,110.32
Receipts 11 <sup>th</sup> October 2017 – 14 <sup>th</sup> November 2017 Interest Receipts total:			£0.67 <b>£0.67</b>