

PAYMENTS	January			2017
Payee	Nature of payment			Amount
Ms FAC Snook	Salary			£398.66
Ms FAC Snook	general; expenses 2 months			£32.60
Mike Rowe	WC cleaning			£80.00
Whiddon Down Village Hall	Hall hire			£10.00
Parish Mag Printers	Magazine print			£74.00
Playing field committee	VAT refund			£2,004.60
Total Payments for the month				£2,599.86