

CULLOMPTON TOWN COUNCIL: PAYMENTS OVER £250.00 AUGUST 2017

Date	Beneficiary	Net Amount	VAT	Total	Reason
14-Aug	Mid Devon District Council	3265.07	653.01	391.08	Public toilet running costs
14-Aug	Cleveland Containers	2145.00	429.00	2574.00	Purchase of container
14-Aug	Microshade Business Con	345.47	69.09	414.56	IT Support and hosting
23-Aug	Mole End Plants & Ambrose Eggs	467.67	0.00	416.67	Market contract
22-Aug	Salaries	12213.23	0.00	12213.23	Staff Salaries
22-Aug	Pensions	2574.03	0.00	2574.03	
22-Aug	HMRC	3466.31	0.00	3466.31	Tax & NI
29-Aug	ALD Ford Lease	277.06	55.41	332.47	Van Lease
31-Aug	British Telecom	390.55	78.11	468.66	Town Hall telephone & broadband
31-Aug	Croft Surveyors	2750.00	550.00	3300.00	Town Hall survey report