

Cost Centre Description	Transaction	Date Paid	Amount	Payee Name
	Professional	01/04/2015	5000	Linked Ring Group
Town Hall	NNDR Tow	01/04/2015	516	Mid Devon District Council
	GLP Storage	02/04/2015	855.16	Credit Card
Cemetery	Cemetery L	08/04/2015	5582.5	Mid Devon District Council
Administration	DALC Affili	08/04/2015	930.74	Mid Devon District Council
Administration	DALC Servi	08/04/2015	481.34	Mid Devon District Council
Administration	NALC Affili	08/04/2015	327.79	Mid Devon District Council
	Replace MC	10/04/2015	641.7	Ian Chick Contracts (South Wes
	Support M	10/04/2015	2250	REDACTED
	Excavator C	17/04/2015	960	Smiths Farm Contractors Ltd
	Digger Hire	17/04/2015	419.6	D & H Plant Ltd
	Removal of	17/04/2015	790.8	Blachere Illumination
	Town Main	20/04/2015	572.07	Labdon Building Supplies
	Photocopie	20/04/2015	680.72	Ricoh UK Ltd
	Hosting Ser	20/04/2015	354	Microshade Business Consltan
	Annual Sub	20/04/2015	420	South West Councils
Administration	Pensions	21/04/2015	1162.52	Pensions
Administration	Tax & NIC P	21/04/2015	3192.28	HMRC
Market	Market Pay	22/04/2015	535.56	Salaries
Administration	Salaries Ap	22/04/2015	11213.23	Salaries
Administration	Grant to C/	24/04/2015	500	CAB
Administration	Public Wor	30/04/2015	8823.32	Public Works Loan
Administration	Pensions A	21/04/2015	1810.21	Pensions
	Year End Cl	12/05/2015	647.16	Rialtas Business Solutions Ltd
	Hosting Ser	12/05/2015	354	Microshade Business Consltan
	Trade Wast	12/05/2015	390	Mid Devon District Council
	New Ceme	12/05/2015	6960	Kevin Pilgrim Ltd
	Skate Park	20/05/2015	3603.2	Jason Bates Building Contracto
	Skate Park	21/05/2015	13044	M Stanbury
	Consultant	21/05/2015	2160	Stuart Todd Associates Ltd
Market	Market Pay	27/05/2015	480.73	Salaries
Archive Project	Archive Pay	27/05/2015	840.73	Salaries
Administration	Salaries M	27/05/2015	11460.7	Salaries
	Baskets & F	27/05/2015	917.5	The Gardeners Nursery
	Catering fo	27/05/2015	720	Cullompton Walronds Preservati
	Toilets Con	27/05/2015	1000	Mid Devon District Council
	Telephone	27/05/2015	376.35	British Telecom
Administration	Tax & NIC P	27/05/2015	3284.47	HMRC
Administration	Pensions IV	27/05/2015	2025.07	Pensions
	Ride on Mc	28/05/2015	6000	MST
Cemetery	NNDR Cem	01/06/2015	1128	Mid Devon District Council
	Notice Boa	02/06/2015	538.68	Credit Card
	Planting &	02/06/2015	1803.54	South West Cemetery Services L
	Replace da	09/06/2015	1024.8	Smith of Derby Ltd
	Hosting Ser	09/06/2015	354	Microshade Business Consltan
	Cemetery F	12/06/2015	315.65	Exeter Road Garage
	Replace Va	12/06/2015	489.78	H M Motors
	Cullomptor	22/06/2015	771.36	Astra Printing Group
	Photocopie	22/06/2015	334.43	Ricoh UK Ltd

	Delivery of	23/06/2015	319.51	Gillings, William
	Audit Servi	23/06/2015	492	Auditing Solutions Ltd
	Modes Con	23/06/2015	600	Modes User Association
	Skate Park	23/06/2015	474	Playsafety Ltd
	Install cam	23/06/2015	438	Metcalfe Allen Ltd
Administration	Tax & NIC J	26/06/2015	3380.85	HMRC
Administration	Pension Co	26/06/2015	2163.18	Pensions
Archive Project	Archive Prc	27/06/2015	840.73	Salaries
Market	Market Pay	27/06/2015	460.07	Salaries
Administration	Salaries Jur	27/06/2015	11231.93	Salaries