

Cost Centre Descriptio	Transaction Detail	Net	VAT	Total	Supplier Account Name
Administration	Hosting Service	295.00	59.00	354.00	Microshade Business Consltants Ltd
Cemetery	Natural Burial Information	450.00	90.00	540.00	South West Cemetery Services Ltd
Administration	Playground Inspection Course	250.00	50.00	300.00	Playsafety Ltd
Administration	Omega Licence	735.00	147.00	882.00	Rialtas Business Solutions Ltd
Administration	Election costs	322.05	0.00	322.05	Mid Devon District Council
Administration	Annual Inspection & Service	380.00	76.00	456.00	Metcalfe Allen Ltd
John Tallack Centre	Maintenance	465.54	93.11	558.65	Labdon Building Supplies
Town Hall	Feasibility Study	1122.68	224.54	1347.22	Steve Eastland Design Ltd
Administration	Hosting Service	295.00	59.00	354.00	Microshade Business Consltants Ltd
Administration	Public Conv Costs Sep15-Mar16	2343.40	0.00	2343.40	Mid Devon District Council
John Tallack Centre	Fire risk/alarm/extinguishers	260.00	52.00	312.00	Total Safety Training & Consultancy
Administration	Phone Charges 01.05 to 31.10	332.14	66.42	398.56	British Telecom
Administration	Insurance	4317.20	0.00	4317.20	WPS Insurance Brokers
Archive Project	MODES training	785.00	157.00	942.00	Modes User Association
John Tallack Centre	Maintenance	326.73	65.34	392.07	Labdon Building Supplies
General	Vehicle Insurance	725.20	0.00	725.20	WPS Insurance Brokers
Administration	Hosting Service	295.00	59.00	354.00	Microshade Business Consltants Ltd
Administration	Audit charges	800.00	160.00	960.00	Grant Thornton UK LLP
John Tallack Centre	Youth Services	7087.00	0.00	7087.00	YMCA Exeter
Cemetery	New Cemetery Gates Plaque	350.80	70.16	420.96	Richard Grant
Administration	Photocopying 1.6.15-30.11.15	303.63	60.73	364.36	Ricoh UK Ltd