

**CULLOMPTON TOWN COUNCIL: PAYMENTS OVER £250.00 NOVEMBER 2017**

<b>Date</b>	<b>Beneficiary</b>	<b>Net Amount</b>	<b>VAT</b>	<b>Total</b>	<b>Reason</b>
03-Nov	Mid Devon District Council	4408.51	881.70	5290.21	Public toilet running costs
03-Nov	Landscaping & Grounds Main	383.11	76.62	459.73	Grass cutting (cemetery and play areas)
10-Nov	Wasteology	280.00	56.00	336.00	Waste skip for cemetery
10-Nov	Microshade Business Con	369.77	73.95	443.72	IT Support and hosting
10-Nov	Labdon Building Supplies	418.57	83.72	502.29	Various materials
20-Nov	Auditing Solutions	420.00	84.00	504.00	Internal audit
20-Nov	Mid Devon District Council	427.70	0.00	427.70	Trade waste collection
20-Nov	Local World	216.00	43.20	259.20	Advertising Neighbourhood Plan Consultation
27-Nov	Payroll Expenses	11576.46	0.00	11576.46	
27-Nov	HMRC	3292.94	0.00	3292.94	
27-Nov	Devon Pensions	2411.38	0.00	2411.38	
27-Nov	ALD Ford Lease	277.06	55.41	332.47	Van Lease
30-Nov	BT	455.40	91.08	546.48	Telephone and Broadband