

<b>Nominal Code Description</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>	<b>Beneficiary</b>
IT	IT Hosting Service	05/07/2018	787.00	157.40	944.40	Rialtas Business Solutions Ltd
Town Maintenance	Annual Garage Rent	13/07/2018	639.36	-	639.36	Mid Devon District Council
Town Hall	Notice Board	13/07/2018	494.00	98.80	592.80	Earth Anchors Ltd
Payroll Expenses	Salaries July 2018	24/07/2018	10,222.93	-	11,262.93	Salaries
Payroll Expenses	Tax & NIC July 2018	26/07/2018	3,597.16	-	3,597.16	HMRC
Payroll Expenses	Pension Contributions Jul 18	26/07/2018	2,373.73	-	2,373.73	Pensions
Youth Services	Youth Service Delivery	30/07/2018	3,250.00	-	3,250.00	YMCA Exeter
Play Areas	Play Area Projects	15/08/2018	450.00	90.00	540.00	A M Lane Ltd
Payroll Expenses	Tax & NIC August 2018	28/08/2018	4,150.14	-	4,150.14	HMRC
Payroll Expenses	Pension Contribs Aug 2018	28/08/2018	2,602.62	-	2,602.62	Pensions
Payroll Expenses	Salaries August 2018	28/08/2018	11,972.28	-	11,972.28	Salaries
Insurance	Insurance	31/08/2018	3,723.46	-	3,723.46	Zurich Municipal
Neighbourhood Plan	Neighbourhood Plan	07/09/2018	956.25	-	956.25	Weston, Paul
Cemetery	Survey Report	17/09/2018	666.80	133.36	800.16	Simon Batstone Associates Ltd
Payroll Expenses	Salaries Sept 2018	25/09/2018	11,640.54	-	11,640.54	Salaries
Town Team Expenditure	Printing Cullompton Crier	27/09/2018	581.00	-	581.00	Solopress
Payroll Expenses	Pension Contribution Sept 18	30/09/2018	2,426.89	-	2,426.89	Pensions
Payroll Expenses	Tax & NIC Sept 2018	30/09/2018	3,506.02	-	3,506.02	HMRC