

Cost Centre Description	Transaction Detail	Invoice Date	VAT	Total	Amount	Supplier Account Name
Administration	Christmas Lights	13/01/2015	£ 71.25	£ 427.50	356.25	Illuminations Ltd
Administration	Metal Chieftan Litter Bin	30/01/2015	£ 81.14	£ 486.86	405.72	Glasdon UK Ltd
Administration	Hosting Service Charges	01/02/2015	£ 59.00	£ 354.00	295	Microshade Business Consultants Ltd
Cloth Trade	Touch screens	06/02/2015	£ -	£ 9,600.00	9600	Linked Ring Group
Administration	Phone and Broadband Charges	16/02/2015	£ 60.74	£ 364.46	303.72	British Telecom
John Tallack Centre	Rates 14.10.14-31.03.15	19/02/2015	£ -	£ 883.22	883.22	Mid Devon District Council
Cloth Trade	Hire Charge 19.02.15	19/02/2015	£ -	£ 312.00	312	Cullompton Walronds Preservation Trust
Neighbourhood Plan	Support & Mentoring Jan/ Feb15	27/02/2015	£ -	£ 1,000.00	1000	REDACTED
Administration	Hosting & Rental Service	01/03/2015	£ 59.00	£ 354.00	295	Microshade Business Consultants Ltd
Cloth Trade	Filming Coldharbour/Walronds	03/03/2015	£ -	£ 2,205.00	2205	Linked Ring Group
Cloth Trade	Design & Print costs	03/03/2015	£ -	£ 3,854.00	3854	Linked Ring Group
Town Hall	Replace fire doors	05/03/2015	£ -	£ 300.00	300	AJS Homecare
Administration	Electricity Connection Works	12/03/2015	£ 162.55	£ 975.30	812.75	Western Power Distribution
Administration	Purchase Order Software	13/03/2015	£ 65.50	£ 393.00	327.5	Rialtas Business Solutions Ltd
Administration	20ft Shipping Container	18/03/2015	£ 409.00	£ 2,454.00	2045	Cleveland Containers Ltd
Cemetery	Design for garden of remembrance	25/03/2015	£ 160.00	£ 960.00	800	South West Cemetery Services Ltd