

Cost Centre Description	Transaction Detail	Net	VAT	Total	Supplier Account Name
Administration	Hosting Service	295.00	59.00	354.00	Microshade Business Consltants Ltd
Administration	Office Furniture	380.00	76.00	456.00	Credit Card
Town Hall	Town Hall Running Expenses	380.00	76.00	456.00	Home Electrics
Administration	Delivery of Crier	323.85	0.00	323.85	Gillings, William
Administration	Recycling Bags	377.63	42.44	420.07	Mid Devon District Council
Cemetery	Trade Waste 1.10.15 to 31.3.16	803.40	0.00	803.40	Mid Devon District Council
Administration	Recycling bags	805.62	61.85	867.47	Mid Devon District Council
Cemetery	New Cemetery Paths	5335.00	1067.00	6402.00	Dares Surfacing
John Tallack Centre	John Tallack Running Expenses	353.70	70.73	424.43	Labdon Building Supplies
Administration	Hosting Service	308.50	61.70	370.20	Microshade Business Consltants Ltd
Neighbourhood Plan	Neighbourhood Plan Support	1350.00	0.00	1350.00	Weston, Paul
Administration	Christmas Lights	1438.79	287.76	1726.55	Western Power Distribution
Administration	Telephone 01.11.15-31.01.16	326.14	65.22	391.36	British Telecom
Administration	Interim audit 17.11.15	410.00	82.00	492.00	Auditing Solutions Ltd
Cemetery	Yew Tree Height Reduction	985.00	197.00	1182.00	Landscaping & Grounds Maintenance Ltd
John Tallack Centre	Tables/Chairs/Storage	1486.93	297.39	1784.32	Gopak
Administration	Garden Sacks	661.80	0.00	661.80	Mid Devon District Council
Administration	Christmas Lights	9435.97	1887.19	11323.16	Illuminations Ltd
Administration	Christmas Lights	520.00	104.00	624.00	Illuminations Ltd
Administration	Hosting Service	308.50	61.70	370.20	Microshade Business Consltants Ltd
Administration	Town Maintenance	688.10	137.62	825.72	Glasdon UK Ltd
Administration	Photocopying	270.60	54.12	324.72	Ricoh UK Ltd
Administration	Defibrillator	925.00	185.00	1110.00	Total Safety Training & Consultancy
Neighbourhood Plan	1295/935/19	900.00	0.00	900.00	Weston, Paul
Cemetery	Cemetery Equipment	485.00	97.00	582.00	MST