

2022 - 2023 Payment List

Supplier Name	Transaction Detail	Date Paid	Net	VAT	Total	Notes
21CC Group Limited	Platinum Jubilee Beacon	03/05/2022	490.00	98.00	588.00	
21CC Group Limited Total					588.00	
A M Lane Ltd	Pruning/ Ivy removal Head Weir	10/05/2022	860.00	172.00	1,032.00	
A M Lane Ltd Total					1,032.00	
ABA Groundcare LLP	Brushcutter & Vacuum	20/06/2022	528.75	105.75	634.50	
ABA Groundcare LLP Total					634.50	
Adecco UK Ltd	Admin Support	23/05/2022	283.52	56.70	340.22	
Adecco UK Ltd	Admin Support	23/05/2022	292.38	58.48	350.86	
Adecco UK Ltd	Admin Support	23/05/2022	358.83	71.77	430.60	
Adecco UK Ltd	Admin Support	20/06/2022	279.09	55.82	334.91	
Adecco UK Ltd	Admin Support	20/06/2022	354.40	70.88	425.28	
Adecco UK Ltd Total					1,881.87	
ALD FORD LEASE	Van Lease	26/04/2022	330.30	66.06	396.36	
ALD FORD LEASE	Van Lease	26/05/2022	330.30	66.06	396.36	
ALD FORD LEASE	Van Lease	27/06/2022	330.30	66.06	396.36	
ALD FORD LEASE Total					1,189.08	
Allstar	Fuel for van	13/04/2022	13.68	2.74	16.42	
Allstar	Fuel for Van	27/04/2022	85.71	17.14	102.85	
Allstar	Fuel for cemetery	11/05/2022	32.57	6.52	39.09	
Allstar	Fuel for Cemetery	25/05/2022	51.89	10.38	62.27	
Allstar	Fuel for Cemetery	01/06/2022	50.58	10.12	60.70	
Allstar	Fuel for Van	15/06/2022	65.05	13.01	78.06	
Allstar	Fuel for Cemetery	22/06/2022	52.64	10.53	63.17	
Allstar Total					422.56	
Amazon	Monitor for Broadcast Meetings	08/04/2022	119.99	-	119.99	Paid by Credit Card
Amazon	Meeting streaming kit	11/04/2022	24.98	-	24.98	Paid by Soldo Card
Amazon	Memory sticks Cllr Induction	27/05/2022	25.99	-	25.99	Paid by Credit Card
Amazon Total					170.96	
British Telecom	Telephone	30/05/2022	247.25	49.45	296.70	
British Telecom Total					296.70	
Carlin Ltd	H&S onsite assessment & report	20/06/2022	1,500.00	300.00	1,800.00	
Carlin Ltd Total					1,800.00	
Cloud9 Homes Ltd	Renew Gravel Path at cemetery	24/06/2022	9,822.00	1,964.40	11,786.40	
Cloud9 Homes Ltd Total					11,786.40	
Communnity Life Hub Group	Grant - Tea Urn	20/06/2022	100.00	-	100.00	
Communnity Life Hub Group Total					100.00	
Cullompton Arts Centre	Grant - towards arts festival	20/06/2022	250.00	-	250.00	
Cullompton Arts Centre Total					250.00	
Cullompton Bowling Club	Grant - Insulate clubhouse	20/06/2022	150.00	-	150.00	
Cullompton Bowling Club Total					150.00	
Cullompton Family Centre	Grant - walking group support	20/06/2022	250.00	-	250.00	
Cullompton Family Centre Total					250.00	
Cullompton Pre-School	Grant - new technology	20/06/2022	300.00	-	300.00	
Cullompton Pre-School Total					300.00	
Cullompton Rangers	Grant - stadiummax dragmat	20/06/2022	250.00	-	250.00	

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Cullompton Rangers Total					250.00	
D & G Boiler Care	Boiler Insurance	28/04/2022	38.33	-	38.33	
D & G Boiler Care	Boiler Insurance	23/05/2022	38.33	-	38.33	
D & G Boiler Care	Boiler Insurance	28/06/2022	38.33	-	38.33	
D & G Boiler Care Total					114.99	
D & H Plant Ltd	Digger Hire	20/06/2022	70.00	14.00	84.00	
D & H Plant Ltd Total					84.00	
Deep Blue Logic	Computer to Broadcast Meetings	06/04/2022	547.46	109.49	656.95	Paid by Credit Card
Deep Blue Logic Total					656.95	
Devon Association of Local Councils	DALC & NALC Fees 2022/23	10/05/2022	1,059.00	89.99	1,148.99	
Devon Association of Local Councils Total					1,148.99	
Devon Commercial Stationers	Stationery	25/04/2022	14.81	2.96	17.77	
Devon Commercial Stationers	Stationery	25/04/2022	195.00	39.00	234.00	
Devon Commercial Stationers	Stationery	23/05/2022	111.02	22.20	133.22	
Devon Commercial Stationers Total					384.99	
Devon County Council	Pay & Display Car Park Fee	20/06/2022	2,400.00	480.00	2,880.00	
Devon County Council Total					2,880.00	
Edenvale Turf (SW) Ltd	Seeded Turf	20/06/2022	6.00	1.20	7.20	
Edenvale Turf (SW) Ltd Total					7.20	
Gazeboshop	Gazebo canopies	20/06/2022	283.35	56.67	340.02	
Gazeboshop Total					340.02	
GreenBeam Orion Ltd	Broadband	20/06/2022	65.00	13.00	78.00	
GreenBeam Orion Ltd Total					78.00	
Halcyon Landscapes Ltd	Play Area Grounds Maintenance	21/04/2022	168.25	33.65	201.90	
Halcyon Landscapes Ltd	Play area grounds maintenance	10/05/2022	168.25	33.65	201.90	
Halcyon Landscapes Ltd	Play area grounds maintenance	20/06/2022	172.45	34.49	206.94	
Halcyon Landscapes Ltd Total					610.74	
HMRC	Tax & NI April 2022	29/04/2022	3,961.52	-	3,961.52	
HMRC	Tax & NI May 2022	27/05/2022	3,466.54	-	3,466.54	
HMRC	Tax & NIC June 2022	24/06/2022	3,260.49	-	3,260.49	
HMRC Total					10,688.55	
Hospiscare	Grant - books for children	25/04/2022	210.00	-	210.00	
Hospiscare Total					210.00	
ICO	Data Protection Fee	01/04/2022	35.00	-	35.00	
ICO Total					35.00	
Insignia Limited	Jubilee Coins	03/05/2022	1,092.00	218.40	1,310.40	
Insignia Limited Total					1,310.40	
Institute of Cemetery & Crematorium Mgt	ICCM Corporate Membership	10/05/2022	95.00	-	95.00	
Institute of Cemetery & Crematorium Mgt Total					95.00	
John Batten	Hedge Trimming	25/04/2022	80.00	16.00	96.00	
John Batten Total					96.00	
Kevin Pilgrim Ltd	Leaf Blower repair	20/06/2022	59.72	11.95	71.67	
Kevin Pilgrim Ltd Total					71.67	
Labdon Building Supplies	Coupler	21/04/2022	0.32	0.06	0.38	
Labdon Building Supplies	Ankerbolts Cemetery Benches	21/04/2022	2.82	0.56	3.38	

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Labdon Building Supplies	Ankerbolts for benches	21/04/2022	3.04	0.61	3.65	
Labdon Building Supplies	Keys for contractor	21/04/2022	8.32	1.66	9.98	
Labdon Building Supplies	Powerflow/copper tube/elbow	21/04/2022	12.23	2.45	14.68	
Labdon Building Supplies	Solder Wire & Stopend	21/04/2022	19.42	3.88	23.30	
Labdon Building Supplies	Drive repair asphalt	21/04/2022	19.92	3.98	23.90	
Labdon Building Supplies	Mini grinder & wire wheel	21/04/2022	48.65	9.73	58.38	
Labdon Building Supplies	Earth rammer for grave digging	21/04/2022	56.59	11.32	67.91	
Labdon Building Supplies	Digital Level - headstone insp	21/04/2022	91.53	18.31	109.84	
Labdon Building Supplies	Double worm screw	25/04/2022	5.36	1.07	6.43	
Labdon Building Supplies	Steel Wool/Lubricant	25/04/2022	7.95	1.59	9.54	
Labdon Building Supplies	Keys for cemetery gate	25/04/2022	8.32	1.66	9.98	
Labdon Building Supplies	Duct Tape	25/04/2022	10.50	2.10	12.60	
Labdon Building Supplies	Bolts/nuts/cable ties	25/04/2022	12.19	2.43	14.62	
Labdon Building Supplies	Grip Gloves	25/04/2022	36.86	7.37	44.23	
Labdon Building Supplies	Keys & grip gloves	25/04/2022	72.51	14.50	87.01	
Labdon Building Supplies	Gutter Bolts for office screen	10/05/2022	0.39	0.08	0.47	
Labdon Building Supplies	Broom	10/05/2022	5.18	1.04	6.22	
Labdon Building Supplies	Duct tape for office screen	10/05/2022	5.25	1.05	6.30	
Labdon Building Supplies	Dee Shackes - Headweir Road	20/06/2022	1.21	0.24	1.45	
Labdon Building Supplies	Ventilator	20/06/2022	4.68	0.94	5.62	
Labdon Building Supplies	Metre Box Keys - Rivermead	20/06/2022	6.00	1.20	7.20	
Labdon Building Supplies	Resin/washers/nuts for benches	20/06/2022	8.24	1.65	9.89	
Labdon Building Supplies	Keys for cemetery	20/06/2022	12.50	2.50	15.00	
Labdon Building Supplies	Water pipe parts GOAB	20/06/2022	27.82	5.56	33.38	
Labdon Building Supplies	Graffiti Remover	20/06/2022	28.80	5.76	34.56	
Labdon Building Supplies	Items for Tiverton Rd GOAB	20/06/2022	31.66	6.34	38.00	
Labdon Building Supplies	Safety Goggles	20/06/2022	33.89	6.78	40.67	
Labdon Building Supplies	socket set & bit set	20/06/2022	35.82	7.17	42.99	
Labdon Building Supplies Total					741.56	

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Land Registry	Land Registry Fee	27/05/2022	3.00	-	3.00	Paid by Credit Card
Land Registry Total					3.00	
LGRC Associates Ltd	Deposit for Locum Services	20/06/2022	5,900.00	1,180.00	7,080.00	
LGRC Associates Ltd Total					7,080.00	
Marbles Cleaning Ltd	Public Toilet Cleaning Mar 22	25/04/2022	620.00	124.00	744.00	
Marbles Cleaning Ltd	Public Toilet Cleaning April	23/05/2022	600.00	120.00	720.00	
Marbles Cleaning Ltd Total					1,464.00	
Microshade Business Consultants Ltd	Hosting Service	21/04/2022	372.60	74.52	447.12	
Microshade Business Consultants Ltd	Hosting Service	10/05/2022	403.60	80.72	484.32	
Microshade Business Consultants Ltd	Hosting Service	20/06/2022	403.60	80.72	484.32	
Microshade Business Consultants Ltd Total					1,415.76	
Mid Devon District Council	Rent, Garage 2, Knightswood	01/04/2022	55.72	-	55.72	
Mid Devon District Council	NNDR St Andrews Car Park	01/04/2022	193.15	-	193.15	
Mid Devon District Council	NNDR Town Hall	01/04/2022	1,135.45	-	1,135.45	
Mid Devon District Council	NNDR Cemetery	01/04/2022	1,721.10	-	1,721.10	
Mid Devon District Council	Lockable bin for cemetery	21/04/2022	30.00	-	30.00	
Mid Devon District Council	Grant - Cultural Consortium	21/04/2022	1,000.00	-	1,000.00	
Mid Devon District Council	Rent, Garage 2, Knightswood	03/05/2022	55.68	-	55.68	
Mid Devon District Council	NNDR St Andrews Car Park	03/05/2022	192.00	-	192.00	
Mid Devon District Council	Cem waste collection Apr-Sep22	10/05/2022	962.52	-	962.52	
Mid Devon District Council	TradeWastecollection Apr-Sep22	23/05/2022	289.90	-	289.90	
Mid Devon District Council	Rent, Garage 2 , Knightswood	01/06/2022	55.68	-	55.68	
Mid Devon District Council	NNDR St Andrews Car Park	01/06/2022	192.00	-	192.00	
Mid Devon District Council Total					5,883.20	
Mileage	Mileage for training course	21/04/2022	21.50	-	21.50	
Mileage	Mileage expense to collect van	20/06/2022	33.25	-	33.25	
Mileage Total					54.75	
Mole End Plants	Jasmine/Clematis for cemetery	20/06/2022	20.00	-	20.00	
Mole End Plants	Plants for cemetery	20/06/2022	31.00	-	31.00	
Mole End Plants	Plants for town	20/06/2022	112.50	-	112.50	
Mole End Plants Total					163.50	
Mole Valley Farmers	Spark plug	21/04/2022	4.17	0.83	5.00	
Mole Valley Farmers	Stake/Brush/Wrench/Gloves	23/05/2022	41.66	8.33	49.99	
Mole Valley Farmers	Stake/Brush/Wrench/spark plug	23/05/2022	70.71	14.14	84.85	
Mole Valley Farmers	2 stroke oil	20/06/2022	15.75	3.15	18.90	
Mole Valley Farmers	Beacon cylinder hire	20/06/2022	66.66	13.33	79.99	
Mole Valley Farmers	Deposit for Beacon gas	20/06/2022	68.31	3.42	71.73	
Mole Valley Farmers Total					310.46	
Mr A Dolbear, Alfies	Brush/adapter/black bags	30/05/2022	113.38	22.68	136.06	
Mr A Dolbear, Alfies Total					136.06	

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MST	Service Stihl Blower	21/04/2022	52.80	10.56	63.36	
MST	Brushcutter Service	21/04/2022	63.41	12.68	76.09	
MST	Stihl Blower Servicing	25/04/2022	53.38	10.68	64.06	
MST	Brushcutter Service	25/04/2022	58.48	11.70	70.18	
MST	Chainsaw Service	25/04/2022	80.64	16.13	96.77	
MST Total					370.46	
National Association of Memorial Masons	C&G SafetyAssessment Memorials	25/04/2022	395.00	79.00	474.00	
National Association of Memorial Masons Total					474.00	
Noah's Ark Pre-School	Grant - repair storm damage	20/06/2022	250.00	-	250.00	
Noah's Ark Pre-School Total					250.00	
NPower	Cemetery Electric March 2022	21/04/2022	89.55	4.48	94.03	
NPower	Cemetery Electric April 2022	23/05/2022	88.75	4.44	93.19	
NPower	Cemetery Electric May 2022	23/06/2022	78.32	3.92	82.24	
NPower Total					269.46	
O2	Mobile Phones	21/04/2022	84.89	16.98	101.87	
O2	Mobile Phones	18/05/2022	84.89	16.98	101.87	
O2	Mobile Phones	20/06/2022	84.89	16.98	101.87	
O2 Total					305.61	
Opus Energy	Town Hall Gas 24.2-26.3.22	11/04/2022	512.17	25.61	537.78	
Opus Energy	Town Hall Gas 27.3.22-25.4.22	11/05/2022	309.77	15.49	325.26	
Opus Energy	Town Hall Gas 26.4.22-26.5.22	13/06/2022	153.32	7.67	160.99	
Opus Energy Total					1,024.03	
Pensions	Pension Contribs April 2022	29/04/2022	3,443.79	-	3,443.79	
Pensions	Pension Contributions May 2022	27/05/2022	3,127.97	-	3,127.97	
Pensions	Pension Contributions Jun 2022	24/06/2022	2,788.97	-	2,788.97	
Pensions Total					9,360.73	
Post Office	Book of Condolence Postage	21/04/2022	4.20	-	4.20	
Post Office Total					4.20	
Premier Convience Store	Coffee & Milk for meeting	08/04/2022	2.68	-	2.68	
Premier Convience Store Total					2.68	
Public Works Loan	Public Works Loan	03/05/2022	8,823.32	-	8,823.32	
Public Works Loan Total					8,823.32	
R & R Services (Devon) Ltd	Removetree limb StAndrewsField	10/05/2022	210.00	42.00	252.00	
R & R Services (Devon) Ltd Total					252.00	
Rialtas Business Solutions Ltd	SupportLicence Asset Inventory	20/06/2022	169.00	33.80	202.80	
Rialtas Business Solutions Ltd	Year End Closedown	20/06/2022	600.00	120.00	720.00	
Rialtas Business Solutions Ltd Total					922.80	
Ricoh UK Ltd	Photocopying	21/04/2022	300.55	60.11	360.66	
Ricoh UK Ltd Total					360.66	

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Salaries	Salaries April 2022	29/04/2022	13,671.50	-	13,671.50	
Salaries	Salaries May 2022	27/05/2022	12,889.57	-	12,889.57	
Salaries	Salaries June 2022	24/06/2022	12,358.97	-	12,358.97	
Salaries Total					38,920.04	
Scottish Power	Town Hall Electric	11/04/2022	164.76	8.24	173.00	
Scottish Power	Market Electric	21/04/2022	11.06	0.55	11.61	
Scottish Power	Town Hall Electric	10/05/2022	164.76	8.24	173.00	
Scottish Power	Market Electric	23/05/2022	11.06	0.55	11.61	
Scottish Power	Town Hall Electric	10/06/2022	164.76	8.24	173.00	
Scottish Power	Market Electric	21/06/2022	11.06	0.55	11.61	
Scottish Power Total					553.83	
Scrace, Tim	Bus Shelter Cleaning	21/04/2022	97.00	-	97.00	
Scrace, Tim	Window Cleaning	10/05/2022	55.00	-	55.00	
Scrace, Tim	Bus Shelter cleaning	10/05/2022	97.00	-	97.00	
Scrace, Tim Total					249.00	
Shire Leasing PLC	Telephone Lease	01/06/2022	198.09	39.62	237.71	
Shire Leasing PLC Total					237.71	
SignMax	SignMax purchase	19/05/2022	56.40	-	56.40	Paid on Credit Card
SignMax Total					56.40	
Skype	Skype Subscription	11/05/2022	5.16	-	5.16	Paid on Credit Card
Skype	Skype Subscription - June 2022	13/06/2022	5.16	-	5.16	Pain on Credit Card
Skype Total					10.32	
Soldo	Soldo Subs March 2022	01/04/2022	10.00	2.00	12.00	
Soldo	Soldo Subs April 2022	03/05/2022	10.00	2.00	12.00	Paid on SOLDO Card
Soldo	Soldo Subs May 2022	21/06/2022	10.00	2.00	12.00	Paid on SOLDO Card
Soldo Total					36.00	
South West Councils	South West Councils Subs 22/23	10/05/2022	465.00	93.00	558.00	
South West Councils Total					558.00	
South West Water	Water/Sewerage17.12.21-23.3.22	21/04/2022	69.37	6.32	75.69	
South West Water Total					75.69	
Spirebourne Ltd	Septic Tank emptying	10/05/2022	305.00	-	305.00	
Spirebourne Ltd Total					305.00	
Squareup	Squareup Charge 27.5.22	27/05/2022	0.23	-	0.23	
Squareup	Squareup Fee	01/06/2022	0.05	-	0.05	
Squareup	Squareup Fee	07/06/2022	0.23	-	0.23	
Squareup	Squareup Fee	15/06/2022	0.69	-	0.69	
Squareup Total					1.20	
Unison	Unison Subs April 2022	29/04/2022	14.00	-	14.00	
Unison	Unison Subs May 2022	27/05/2022	14.00	-	14.00	
Unison	Unison Subs June 2022	24/06/2022	14.00	-	14.00	
Unison Total					42.00	

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Vision ICT Ltd	Hosted emails 2022-2023	20/06/2022	288.00	57.60	345.60	
Vision ICT Ltd Total					345.60	
Wasteology Ltd	Skip Hire	21/04/2022	20.00	4.00	24.00	
Wasteology Ltd	Skip removal of hedge cuttings	21/04/2022	250.00	50.00	300.00	
Wasteology Ltd	Skip Hire	20/06/2022	350.00	70.00	420.00	
Wasteology Ltd Total					744.00	
Willowbank Primary School	Grant- Resurface outdoor class	20/06/2022	100.00	-	100.00	
Willowbank Primary School Total					100.00	
Worldpay (UK) Ltd	CC Machine Charges March 2022	20/04/2022	71.81	11.36	83.17	
Worldpay (UK) Ltd	CC Machine Charges April 2022	19/05/2022	71.59	11.32	82.91	
Worldpay (UK) Ltd	CC Machine Charges May 2022	21/06/2022	71.86	11.37	83.23	
Worldpay (UK) Ltd Total					249.31	
Zoom	Zoom Subscription	05/05/2022	59.95	11.99	71.94	Paid on Credit Card
Zoom Total					71.94	
Grand Total					122,142.85	