

Nominal Code Description	Transaction Detail	Date Paid	Net	VAT	Total	Beneficiary
Town Hall	NNDR Town Hall	01/10/2019	694.00	-	694.00	Mid Devon District Council
Cemetery	NNDR Cemetery	01/10/2019	3,875.00	-	3,875.00	Mid Devon District Council
Town Hall	Town Hall water/sewerage 27.6.19-16.9.19	01/10/2019	562.86	-	562.86	South West Water
Cemetery	Work on cemetery wall	01/10/2019	1,700.00	-	1,700.00	E K Ballantyne
Town Maintenance	Town baskets & tubs maintenance	01/10/2019	612.32	-	612.32	J Hewitt Maintenance Services
Election	Parish Election May 2019	01/10/2019	1,744.90	-	1,744.90	Mid Devon District Council
Cullompton Crier	Crier brochures	10/10/2019	612.49	-	612.49	Solopress
Staffing	Town Clerk recruitment services	15/10/2019	1,000.00	200.00	1,200.00	LGRC Associates Ltd
Public Works Loan Repayment	Public Works Loan Repayment	30/10/2019	8,823.32	-	8,823.32	Public Works Loan
Payroll Expenses	Salaries October 2019	31/10/2019	12,968.69	-	12,968.69	Salaries
Payroll Expenses	Tax & NIC October 2019	31/10/2019	4,005.43	-	4,005.43	HMRC
Payroll Expenses	Pension Contributions Oct 19	31/10/2019	2,958.21	-	2,958.21	Pensions
IT Support	Finance support licences	15/11/2019	802.00	160.40	962.40	Rialtas Business Solutions Ltd
Christmas Lights	Christmas Light Display	15/11/2019	600.00	120.00	720.00	Illuminations Ltd
Payroll Expenses	Salaries Nov 2019	29/11/2019	14,104.20	-	14,104.20	Salaries
Payroll Expenses	Tax & NIC November 2019	29/11/2019	3,748.78	-	3,748.78	HMRC
Payroll Expenses	Pension Contributions Nov 19	29/11/2019	3,047.93	-	3,047.93	Pensions
Grass Cutting	Contribution DDC Grass Verge Cutting	27/11/2019	2,954.37	590.87	3,545.24	Mid Devon District Council
Cemetery	Cemetery trade waste collection	27/11/2019	610.75	-	610.75	Mid Devon District Council
Christmas Lights Event	Pop up Choir	27/11/2019	870.00	-	870.00	Alan Boxer
Christmas Lights	Christmas Lights	27/11/2019	5,118.75	1,023.75	6,142.50	Illuminations Ltd
Christmas Lights Event	Stage for Christmas event	27/11/2019	1,123.00	224.60	1,347.60	Waggle Events Limited
Staffing	Town Clerk Recruitment support	27/11/2019	1,170.00	234.00	1,404.00	South West Councils
Youth Services	Youth Services Jan-Mar 2020	27/11/2019	4,588.25	917.65	5,505.90	YMCA Dulverton Group
St Andrews Car Park	Parking barriers St Andrews Car Park	27/11/2019	1,477.20	295.44	1,772.64	RS Agricultural & Technical Services
Telephone & Broadband	Telephone and Broadband	02/12/2019	417.48	83.49	500.97	British Telecom
Payroll Expenses	Salaries December 2019	18/12/2019	13,333.99	-	13,333.99	Salaries
Payroll Expenses	Tax & NIC December 2019	31/12/2019	3,883.21	-	3,883.21	HMRC
Payroll Expenses	Pension Contributions Dec 2019	31/12/2019	3,035.35	-	3,035.35	Pensions
Community Wellbeing	Clean War Memorial	20/12/2019	2,584.40	516.88	3,101.28	Richard Grant
Staffing	Professional Services,TC recruitment	20/12/2019	802.65	160.53	963.18	LGRC Associates Ltd