

**Crediton Town Council  
PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total	
505 Staff Salaries	22/03/2018		Co-operative currē	BACS	Salaries - March	Mrs C Dalley	E	1,927.64	0.00	1,927.64	
506 Staff Salaries	22/03/2018		Co-operative currē	BACS	Salaries - March	Mrs Emma Anderson	E	1,336.72	0.00	1,336.72	
507 Staff Salaries	22/03/2018		Co-operative currē	BACS	Salaries - March	Mrs Emily Armitage	E	639.32	0.00	639.32	
508 PAYE/National Insuranc	22/03/2018		Co-operative currē	BACS	PAYE/National Insurance	HMRC	E	1,240.75	0.00	1,240.75	
509 Pension Contributions	22/03/2018		Co-operative currē	BACS	Pension Contributions	Peninsula Pensions	E	1,300.32	0.00	1,300.32	
510 Postage	22/03/2018		Co-operative currē	400412	Postage - Stamps	Post Office Ltd	E	164.50	0.00	164.50	
511 People's Park Maintenanar	31/03/2018		Co-operative currē	400413	Peoples Park - Inspect st:	Hooper Services	S	35.00	7.00	42.00	
512 People's Park Maintenanar	31/03/2018		Co-operative currē	400413	Peoples Park - Weed con:	Hooper Services	S	120.00	24.00	144.00	
513 People's Park Maintenanar	31/03/2018		Co-operative currē	400413	Peoples Park - Apply hert	Hooper Services	S	100.00	20.00	120.00	
514 Greenway Play Area Ma	31/03/2018		Co-operative currē	400413	Greenway Play Area - We	Hooper Services	S	60.00	12.00	72.00	
515 Greenway Play Area Ma	31/03/2018		Co-operative currē	400413	Greenway Play Area - apj	Hooper Services	S	50.00	10.00	60.00	
516 Greenway Play Area Ma	31/03/2018		Co-operative currē	400413	Greenway Play Area - Gri	Hooper Services	S	50.00	10.00	60.00	
517 Spinning Path Gardens	31/03/2018		Co-operative currē	400413	Spinning Path Play Area -	Hooper Services	S	60.00	12.00	72.00	
518 Spinning Path Gardens	31/03/2018		Co-operative currē	400413	Spinningpath Play Area -	Hooper Services	S	50.00	10.00	60.00	
519 Upper Deck Maintenananc	31/03/2018		Co-operative currē	400413	Upper Deck - Weed contr	Hooper Services	S	50.00	10.00	60.00	
520 Upper Deck Maintenananc	31/03/2018		Co-operative currē	400413	Upper Deck - maintenanc	Hooper Services	S	40.00	8.00	48.00	
521 People's Park Maintenanar	31/03/2018		Co-operative currē	400413	Peoples Park - Step clear.	Hooper Services	S	15.00	3.00	18.00	
522 Exhibition Road - Maintn:	31/03/2018		Co-operative currē	400413	Exhibition Road - grass ci	Hooper Services	S	64.50	12.90	77.40	
523 Staff/Councillor Training	31/03/2018		Co-operative currē	400414	GDPR training	DALC	S	80.00	16.00	96.00	
524 Bandstand maintenance	31/03/2018		Co-operative currē	400415	Bandstand - light repairs	J D Ward (Electrical Ser	S	84.87	16.97	101.84	
525 People's Park - Grass C.	31/03/2018		Co-operative currē	400416	Peoples Park - Grass Cutl	Hooper Services	S	190.00	38.00	228.00	
526 People's Park Maintenanar	31/03/2018		Co-operative currē	400416	Peoples Park - Step clear.	Hooper Services	S	15.00	3.00	18.00	
527 Christmas in Cred - Con	31/03/2018		Co-operative currē	400417	Christmas in Crediton - W	Winkleigh Morris	E	100.00	0.00	100.00	
528 Weed Spraying	31/03/2018		Co-operative currē	400418	Weed killer	Edwin Tucker & Sons Lt	S	29.83	5.97	35.80	
529 Scout Mem Gdn - montl	31/03/2018		Co-operative currē	400419	Scout Memorial garden -	Mike Turnbull	E	630.00	0.00	630.00	
530 Office Service Charge	31/03/2018		Co-operative currē	400420	Staff expenses - laundry	Mrs Emma Anderson	E	14.00	0.00	14.00	
531 Office Supplies	31/03/2018		Co-operative currē	400445	Cable Ties	Adams Home Hardware	S	5.16	1.03	6.19	
<b>Total</b>									<b>219.87</b>	<b>8,452.61</b>	<b>8,672.48</b>

4