

**Crediton Town Council  
PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
141 Staff Salaries	22/06/2017		Co-operative curre	BACS	Salaries - June	Clare Dalley	E	1,852.11	0.00	1,852.11
142 Staff Salaries	22/06/2017		Co-operative curre	BACS	Salaries - June	Emma Anderson	E	1,176.20	0.00	1,176.20
143 Staff Salaries	22/06/2017		Co-operative curre	BACS	Salaries - June	Sandra Blake	E	520.00	0.00	520.00
144 PAYE/National Insuranc	22/06/2017		Co-operative curre	BACS	PAYE/National Insurance	HMRC	E	1,236.12	0.00	1,236.12
145 Pension Contributions	22/06/2017		Co-operative curre	BACS	Pension Contributions	Peninsula Pensions	E	1,102.99	0.00	1,102.99
146 Office Supplies	21/06/2017		Petty Cash	pettycash	Storage Container - Padk	Crediton Cobbler	E	5.00	0.00	5.00
147 Office Supplies	30/06/2017		Co-operative curre	Card	Red Ensign Flag	One Stop Promotions Lt	S	37.25	7.45	44.70
148 Telephone Charges	04/07/2017		Co-operative curre	DD	Telephone Charges	BT	S	138.69	27.74	166.43
149 Bandstand Electricity	12/07/2017		Co-operative curre	DD	Bandstand Electricity	EDF Energy	L	23.25	1.16	24.41
150 General Fund	18/07/2017		Co-operative curre	400210	Town Square tree edging	EAG Sherwood	E	95.76	0.00	95.76
151 Various/Other	18/07/2017		Co-operative curre	400211	Removal of Lauder Mews	Adam Blake	E	15.00	0.00	15.00
152 Councillor/Clerk Expens	18/07/2017		Co-operative curre	400212	Travel Expenses	Mrs C Dalley	E	2.00	0.00	2.00
153 Councillor/Clerk Expens	18/07/2017		Co-operative curre	400213	Travel Expenses	Mrs Emma Anderson	E	13.25	0.00	13.25
154 Stationery	18/07/2017		Co-operative curre	400214	Stationery	Printed Paper Products I	S	23.85	4.77	28.62
155 Office Supplies	12/07/2017		Co-operative curre	400215	Office Supplies - Various	Adams Home Hardware	S	7.41	1.47	8.88
156 Advertising	18/07/2017		Co-operative curre	400216	Advert - Councillor Vacan	Crediton Country Courie	S	100.00	20.00	120.00
157 Stationery	18/07/2017		Co-operative curre	400217	Stationery	Devon Commercial Stati	S	16.94	3.39	20.33
158 Stationery	18/07/2017		Co-operative curre	400218	Stationery	Devon Commercial Stati	S	35.30	7.06	42.36
159 Photocopier/Printing Ch	18/07/2017		Co-operative curre	400219	Newsletter Printing	Hedgerow Printing Ltd	E	126.00	0.00	126.00
160 Garage/Storage Rental	18/07/2017		Co-operative curre	400220	Garage rental	Mid Devon District Coun	E	43.68	0.00	43.68
161 Stationery	18/07/2017		Co-operative curre	400221	Stationery	Devon Commercial Stati	S	5.57	1.11	6.68
162 Incredible Edible Town	18/07/2017		Co-operative curre	400222	Incredible Edible Plants e	Yvonne Crone	E	9.15	0.00	9.15
163 Incredible Edible Town	18/07/2017		Co-operative curre	400222	Incredible Edible Plants e	Yvonne Crone	S	19.17	3.83	23.00
164 Photocopier/Printing Ch	18/07/2017		Co-operative curre	400223	Printing Charges	Concorde	S	34.72	6.94	41.66
165 Photocopier/Printing Ch	18/07/2017		Co-operative curre	400224	Printing Charges	Concorde	S	100.00	20.00	120.00
166 Staff/Councillor Training	18/07/2017		Co-operative curre	400225	SLCC Conference	SLCC Enterprises Ltd	S	93.50	18.70	112.20
167 Garage/Storage Rental	18/07/2017		Co-operative curre	400226	Dynamic Links Rental - A	Dynamic Links Ltd	S	39.43	7.89	47.32
168 Councillor Allowances	18/07/2017		Co-operative curre	BACS	Councillor Allowances	Mr Michael Szabo	E	80.00	0.00	80.00
169 Councillor Allowances	18/07/2017		Co-operative curre	BACS	Councillor Allowances	Mr Frank Letch	E	80.00	0.00	80.00
170 Councillor Allowances	18/07/2017		Co-operative curre	BACS	Councillor Allowances	Mr John Downes	E	80.00	0.00	80.00
171 Councillor Allowances	18/07/2017		Co-operative curre	BACS	Councillor Allowances	Mrs Elizabeth Brookes-t	E	80.00	0.00	80.00
172 Mayor's Allowance	18/07/2017		Co-operative curre	BACS	Mayor's allowance	Mr Frank Letch	E	600.00	0.00	600.00
173 Advertising	18/07/2017		Co-operative curre	400227	Advert - Councillor Co-op	Crediton Country Courie	S	100.00	20.00	120.00
174 IT Support	14/07/2017		Co-operative curre	400228	IT Software	Project Cosmic	S	125.40	25.08	150.48
175 Bus Shelter Cleaning	18/07/2017		Co-operative curre	400229	Bus Shelter Cleaning	Complete Cleaning Serv	S	215.00	43.00	258.00
176 General Fund	18/07/2017		Co-operative curre	400230	Town Square tree edging	Edwin Tucker & Sons Lt	S	11.22	2.24	13.46

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177 Floral Crediton Plants	18/07/2017		Co-operative curre	400231	Town Square plants	Mr A E Jewell	E	77.94	0.00	77.94
178 Floral Crediton Flower T	18/07/2017		Co-operative curre	400231	Flower Tower - Bedding	Mr A E Jewell (West Col	S	91.95	18.39	110.34
179 Floral Crediton Flower T	18/07/2017		Co-operative curre	400231	Flower Tower - Compost	Mr A E Jewell (Bernavilk	S	42.48	8.50	50.98
180 Floral Crediton Flower T	18/07/2017		Co-operative curre	400231	Flower Tower - Chippings	Mr A E Jewell (Eakers)	S	3.75	0.75	4.50
181 Floral Crediton Plants	18/07/2017		Co-operative curre	400231	Town Square plants	Mr A E Jewell (Plants Ge	S	106.46	21.29	127.75
182 Staff/Councillor Training	18/07/2017		Co-operative curre	400232	NALC Conference	NATional Association of I	S	100.00	20.00	120.00
183 Councillor/Clerk Expens	18/07/2017		Co-operative curre	400233	Councillor Expenses	Mr Frank Letch	E	31.75	0.00	31.75
<b>Total</b>								<b>8,698.29</b>	<b>290.76</b>	<b>8,989.05</b>

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