

Payments over £500 (2020-2021)

Date	Description	Supplier	Net	VAT	Total
01/04/2020	Grant Funding	Age Concern	1,000.00	0.00	1,000.00
21/04/2020	Grant Funding	Crediton Arts Centre (Busk It)	800.00	0.00	800.00
21/04/2020	Grant Funding	Churches Housing Action Team	1,500.00	0.00	1,500.00
21/04/2020	Grant Funding	TN&M Devon Citizens Advice Bureau	3,000.00	0.00	3,000.00
21/04/2020	Grant Funding	Crediton Operatic & Drama Society	500.00	0.00	500.00
21/04/2020	Grant Funding	Crediton Area History & Museum Society	1,000.00	0.00	1,000.00
21/04/2020	Grant Funding	Crediton Arts Centre	1,000.00	0.00	1,000.00
21/04/2020	Grant Funding	Crediton Arts Centre (Hound Project)	1,000.00	0.00	1,000.00
21/04/2020	Grant Funding	Crediton Town Team (Flag Project)	1,000.00	0.00	1,000.00
21/04/2020	Grant Funding	Crediton Food & Drink Festival	1,000.00	0.00	1,000.00
21/04/2020	Grant Funding	Crediton Rugby Football Club	850.00	0.00	850.00
21/04/2020	Grant Funding	Crediton Town Band	500.00	0.00	500.00
21/04/2020	Grant Funding	Crediton Town Team	1,000.00	0.00	1,000.00
21/04/2020	Grant Funding	Friends of Crediton Station	500.00	0.00	500.00
21/04/2020	Grant Funding	Involve Mid Devon	1,290.00	0.00	1,290.00
21/04/2020	Grant Funding	Mid Devon Mobility	1,500.00	0.00	1,500.00
18/11/2020	Grant Funding	Significant Seams CIC (Upcycling Prog.)	1,132.00	0.00	1,132.00
18/11/2020	Grant Funding	Significant Seams CIC (Well-being Prog.)	1,644.00	0.00	1,644.00
21/04/2020	Grant Funding	Sustainable Crediton	1,500.00	0.00	1,500.00
21/04/2020	Grant Funding	Turning Tides Project	1,000.00	0.00	1,000.00
21/04/2020	Grant Funding	Friends of Crediton Library	750.00	0.00	750.00
21/04/2020	Grant Funding	North Creedy Choral Society	500.00	0.00	500.00
21/04/2020	Grant Funding	Unite Carers in Mid Devon	1,000.00	0.00	1,000.00
21/04/2020	Old Landscrope School - Business rates	Mid Devon District Council	3,592.80	0.00	3,592.80
21/04/2020	Community Governance - R Avery	SLCC Enterprises Ltd	1,470.00	0.00	1,470.00
13/05/2020	Grass Verge Cutting	Glendale	756.00	151.20	907.20
12/06/2020	Grass Verge Cutting	Glendale	756.00	151.20	907.20
12/06/2020	Insurance	Zurich Town & Parish	1,742.76	0.00	1,742.76
20/07/2020	Peoples Park - Priority Tree Works	Hooper Services	960.00	192.00	1,152.00
21/07/2020	Floral Crediton flower displays and watering	Mr J Hewitt	1,847.50	0.00	1,847.50
21/07/2020	Grass Verge Cutting	Glendale	756.00	151.20	907.20
21/07/2020	Business Grant - COVID	Crediton Town Team	3,542.00	0.00	3,542.00
21/07/2020	Business Grant - COVID	Crediton Heart Project	1,000.00	0.00	1,000.00
20/08/2020	Office - Business Rates	Mid Devon District Council	1,684.84	0.00	1,684.84
20/08/2020	Floral Crediton flower displays and watering	Mr J Hewitt	4,658.95	0.00	4,658.95
20/08/2020	Floral Crediton flower displays and watering	Taunton Deane Borough Council	837.00	167.40	1,004.40
21/08/2020	Grant Funding	Age Concern	1,000.00	0.00	1,000.00
25/08/2020	Grant Funding	Crediton Arts Centre	500.00	0.00	500.00
23/09/2020	Tree Risk Assessment	A M Lane	903.50	180.70	1,084.20
23/09/2020	Scout Memorial garden - maintenance	Mike Turnbull	600.00	0.00	600.00
23/09/2020	Locality Membership	Locality	500.00	100.00	600.00
23/09/2020	Office Rent	Mr Chris Pugsley	6,500.00	0.00	6,500.00
23/09/2020	R Avery - Course fee reimbursement	Broadhempston Parish Council	1,545.00	0.00	1,545.00
23/09/2020	R Avery - Course fee reimbursement	Stokeinteignhead Parish Council	1,245.00	0.00	1,245.00
23/09/2020	Grass Verge Cutting	Glendale	756.00	151.20	907.20
23/09/2020	Grass Verge Cutting	Glendale	756.00	151.20	907.20
21/10/2020	Annual return fees	PKF Littlejohn LLP	600.00	120.00	720.00
21/10/2020	Christmas in Crediton - replacement lights	Blachere Illumination	974.00	194.80	1,168.80
18/11/2020	Grass Verge Cutting	Glendale	756.00	151.20	907.20
18/11/2020	Christmas in Crediton - Lighting	Lamps & Tubes Illuminations Ltd	777.80	155.56	933.36
18/11/2020	Laptop	Project Cosmic	502.80	100.56	603.36
18/11/2020	Old Land School - Feasibility Study	Miss D Eckhart	600.00	0.00	600.00
04/12/2020	Bungalow Holding Deposit	Mr Chris Pugsley	900.00	0.00	900.00
04/12/2020	Garage rental	Mrs B O Fletcher	910.00	0.00	910.00
09/12/2020	Christmas - installation of cross streets (existing)	Lamps & Tubes Illuminations Ltd	1,875.00	375.00	2,250.00
09/12/2020	Youth Worker - Methodist Church	Crediton Methodist Church	13,500.00	0.00	13,500.00
23/12/2020	Grass Verge Cutting	Glendale	756.00	151.20	907.20
23/12/2020	Christmas in Crediton - Entertainment & Parade	Crediton Arts Centre	670.00	0.00	670.00
20/01/2021	Auto Door Locking System - Newcombes Toilets	Guardian Security (SW) Ltd	1,595.00	319.00	1,914.00
20/01/2021	Christmas in Crediton - Electrics	J D Ward (Electrical Services)	3,468.94	693.79	4,162.73
20/01/2021	Peoples Park - Tree Works	Hooper Services	950.00	190.00	1,140.00
24/02/2021	Office 365 renewal	Microsoft	547.20	109.44	656.64
17/03/2021	Grass Verge Cutting	Glendale	756.00	151.20	907.20
17/03/2021	Scout Memorial garden - maintenance	Mike Turnbull	600.00	0.00	600.00

**Total**

93,614.09 4,107.85 **97,721.94**