## Appendix

14 May 2019 (2019-2020)

## Crediton Town Council PAYMENTS LIST

PAYMENTS LIST										
	Date	Minute	Bank	Cheque No	Description	Supplier VA	АТ Туре	Net	VAT	Total
ion Road - Water	01/04/2019		Co-operative curre	DD	Exhibition Road - Water	South West Water	Z	25.86	0.00	25.86
iptions	14/05/2019		Co-operative curre	400771	NALC Affiliation fees	DALC	Z	292.48	0.00	292.48
Electricity	12/04/2019		Co-operative curre	DD	Office Electricity	Octopus Energy	L	144.34	7.22	151.56
e/Storage Rental	14/05/2019		Co-operative curre	400772	Storage Rental	Dynamic Links Ltd	S	39.43	7.89	47.32
and Electricity	10/04/2019		Co-operative curre	DD	Bandstand Electricity	EDF Energy	L	24.14	1.21	25.35
nas in Cred - Con	11/04/2019		Co-operative curre	CARD	Christmas in Crediton - R	Devon County Council	Z	200.00	0.00	200.00
's Park - Grass Cı	14/05/2019		Co-operative curre	400773	Grass Cutting - People's F	Hooper Services	S	205.00	41.00	246.00
ng Path Gardens	14/05/2019		Co-operative curre	400773	Spinning Path gardens - I	Hooper Services	S	160.00	32.00	192.00
's Park Maintenar	14/05/2019		Co-operative curre	400773	Peoples Park - Maintenan	Hooper Services	S	258.00	51.60	309.60
ion Road - Mainte	14/05/2019		Co-operative curre	400773	Exhibition Road - mainter	Hooper Services	S	64.50	12.90	77.40
deck - monthly rr	14/05/2019		Co-operative curre	400773	Upper Deck - maintenanc	Hooper Services	S	90.00	18.00	108.00
Mem Gdn - montl	14/05/2019		Co-operative curre	400774	Scout Memorial garden -	Mike Turnbull	Z	600.00	0.00	600.00
g Room Charges	14/05/2019		Co-operative curre	400775	Meeting Room Charges -	Crediton Area Develop	rΖ	40.00	0.00	40.00
nas in Cred - Con	14/05/2019		Co-operative curre	400776	Christmas in Crediton - B	Touchwood Signs Ltd	S	100.00	20.00	120.00
alaries	18/04/2019		Co-operative curre	BACS	Salaries - April	Mrs C Dalley	Z	2,016.48	0.00	2,016.48
alaries	18/04/2019		Co-operative curre	BACS	Salaries - April	Mrs E Anderson	Z	1,314.03	0.00	1,314.03
alaries	18/04/2019		Co-operative curre	BACS	Salaries - April	Mrs E Armitage	Z	831.64	0.00	831.64
alaries	18/04/2019		Co-operative curre	BACS	Salaries - April	Mrs L Blake	Z	723.35	0.00	723.35
National Insuranc	18/04/2019		Co-operative curre	BACS	PAYE/National Insurance	HMRC	Z	440.77	0.00	440.77
n Contributions	18/04/2019		Co-operative curre	BACS	Pension Contributions	Peninsula Pensions	Z	1,582.25	0.00	1,582.25
nery	14/05/2019		Co-operative curre	400777	Stationery	Devon Commercial Sta	ti S	44.06	8.81	52.87
's Park - Grass Cı	14/05/2019		Co-operative curre	400778	Peoples Park - Grass Cutt	Hooper Services	S	205.00	41.00	246.00
works/Various	14/05/2019		Co-operative curre	400779	Plants for Tesco Roundat	Mr B Jewell	Z	56.70	0.00	56.70
ty Waste	14/05/2019		Co-operative curre	400780	Security Waste Collection	JB Confidential	S	7.00	1.40	8.40
iptions	14/05/2019		Co-operative curre	400771	DALC Affiliation fees	DALC	Х	28.14	0.00	28.14
iptions	14/05/2019		Co-operative curre	400771	DALC Service Charge	DALC	S	534.59	106.92	641.51
to other Groups/	14/05/2019		Co-operative curre	400781	Grant Funding	Age Concern Crediton	& E	1,500.00	0.00	1,500.00
to other Groups/	14/05/2019		Co-operative curre	400782	Grant Funding	Crediton Twinning Asso	ъE	200.00	0.00	200.00
to other Groups/	14/05/2019		Co-operative curre	400783	Grant Funding	The Turning Tides Proj	e E	1,000.00	0.00	1,000.00
to other Groups/	14/05/2019		Co-operative curre	400784	Grant Funding	Crediton Talking News	p; E	320.00	0.00	320.00
to other Groups/	14/05/2019		Co-operative curre	400785	Grant Funding	Crediton & District Acc	e: E	200.00	0.00	200.00
to other Groups/	14/05/2019		Co-operative curre	400786	Grant Funding	Crediton International	S E	900.00	0.00	900.00
to other Groups/	14/05/2019		Co-operative curre	400787	Grant Funding	Churches Housing Acti	o E	1,500.00	0.00	1,500.00
to other Groups/	14/05/2019		Co-operative curre	400788	Grant Funding	Significant Seams Com	n E	527.00	0.00	527.00
to other Groups/	14/05/2019		Co-operative curre	400789	Grant Funding	Unite Carers in Mid De	v E	1,000.00	0.00	1,000.00
to other Groups/	14/05/2019		Co-operative curre	400790	Grant Funding	Crediton Town Band	Е	500.00	0.00	500.00
iEesr", 'ioneraaan on 'or 'iii	ptions Electricity /Storage Rental and Electricity has in Cred - Con s Park - Grass Cu g Path Gardens I s Park Maintenar ion Road - Mainte deck - monthly m dem Gdn - month g Room Charges has in Cred - Con alaries alaries alaries alaries alaries alaries alational Insurance n Contributions ery s Park - Grass Cu vorks/Various y Waste ptions to other Groups/ to other Groups/	on Road - Water 01/04/2019   ptions 14/05/2019   Electricity 12/04/2019   /Storage Rental 14/05/2019   and Electricity 10/04/2019   and Electricity 10/04/2019   and Electricity 10/04/2019   and Electricity 10/04/2019   and Electricity 11/04/2019   as in Cred - Con 11/04/2019   ag Path Gardens   14/05/2019   ag Path Gardens   14/05/2019   ag Path Gardens   14/05/2019   an Road - Mainte 14/05/2019   ag Room Charges 14/05/2019   alaries 18/04/2019   alaries 14/05/2019   vorks/Various 14/05	on Road - Water 01/04/2019   ptions 14/05/2019   Electricity 12/04/2019   /Storage Rental 14/05/2019   and Electricity 10/04/2019   and Electricity 10/04/2019   and Electricity 10/04/2019   and Electricity 11/04/2019   s Park - 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## **Crediton Town Council PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	/AT Type	Net	VAT	Total
37	Grants to other Groups/	14/05/2019		Co-operative curre	400791	Grant Funding	Journey Therapeutic	Co⊨ E	250.00	0.00	250.00
38	Grants to other Groups/	14/05/2019		Co-operative curre	400792	Grant Funding	Crediton Area History	/& E	1,000.00	0.00	1,000.00
39	Grants to other Groups/	14/05/2019		Co-operative curre	400793	Grant Funding	Crediton Arts Centre	Е	800.00	0.00	800.00
40	Grants to other Groups/	14/05/2019		Co-operative curre	400794	Grant Funding	Crediton Arts Centre	Е	1,000.00	0.00	1,000.00
41	Grants to other Groups/	14/05/2019		Co-operative curre	400795	Grant Funding	Crediton Town Team	Е	1,000.00	0.00	1,000.00
42	Grants to other Groups/	14/05/2019		Co-operative curre	400796	Grant Funding	Crediton Town Team	Е	1,000.00	0.00	1,000.00
43	Grants to other Groups/	14/05/2019		Co-operative curre	400797	Grant Funding	Torridge, North, Mid	&\ E	3,000.00	0.00	3,000.00
44	Grants to other Groups/	14/05/2019		Co-operative curre	400798	Grant Funding	Crediton Rugby Footh	oall E	1,000.00	0.00	1,000.00
45	Grants to other Groups/	14/05/2019		Co-operative curre	400799	Grant Funding	Crediton Youth Theat	tre E	1,000.00	0.00	1,000.00
46	Grants to other Groups/	14/05/2019		Co-operative curre	400800	Grant Funding	Crediton Living Libra	γcΕ	300.00	0.00	300.00
47	Grants to other Groups/	14/05/2019		Co-operative curre	400801	Grant Funding	Crediton Congregatio	na E	500.00	0.00	500.00
48	Grants to other Groups/	14/05/2019		Co-operative curre	400802	Grant Funding	St Boniface Concert S	Soc E	300.00	0.00	300.00
49	Grants to other Groups/	14/05/2019		Co-operative curre	400803	Grant Funding	Crediton Parish Chure	ch E	160.00	0.00	160.00
50	Grants to other Groups/	14/05/2019		Co-operative curre	400804	Grant Funding	Involve Voluntary Act	tior E	671.00	0.00	671.00
51	Grants to other Groups/	14/05/2019		Co-operative curre	400805	Grant Funding	Crediton Community	Bo E	500.00	0.00	500.00
52	Grants to other Groups/	14/05/2019		Co-operative curre	400806	Grant Funding	Crediton Operatic & I	Dra E	500.00	0.00	500.00
53	Grants to other Groups/	14/05/2019		Co-operative curre	400807	Grant Funding	Boniface Trail Associa	atio E	400.00	0.00	400.00
54	Grants to other Groups/	14/05/2019		Co-operative curre	400808	Grant Funding	North Dartmoor Sear	ch E	330.00	0.00	330.00
55	Grants to other Groups/	14/05/2019		Co-operative curre	400809	Grant Funding	Mid Devon Mobility	Е	1,500.00	0.00	1,500.00
56	Barnfield Allotment - Wa	01/05/2019		Co-operative curre	directdebit	Barnfield Allotment Wate	South West Water (P	enı E	25.13	0.00	25.13
57	Small works/Various	02/05/2019		Co-operative curre	cardpayment	Relocation of highway ro	Rose Removals	S	50.00	10.00	60.00
58	Stationery	14/05/2019		Co-operative curre	400810	Stationery	Devon Commercial St	tati S	11.01	2.20	13.21
59	Stationery	14/05/2019		Co-operative curre	400811	Stationery	Devon Commercial St	tati S	44.06	8.81	52.87
60	Photocopier/Printing Ch	14/05/2019		Co-operative curre	400812	Printing Charges	Concorde	S	61.45	12.29	73.74
61	Photocopier/Printing Ch	14/05/2019		Co-operative curre	400813	Printing Charges	Concorde	S	60.43	12.09	72.52
62	Garage/Storage Rental	14/05/2019		Co-operative curre	400814	Storage Rental	Dynamic Links Ltd	S	39.43	7.89	47.32
63	Grass Verge Cutting	14/05/2019		Co-operative curre	400815	Grass Verge Cutting	Glendale	S	756.00	151.20	907.20
64	Councillor/Clerk Expense	14/05/2019		Co-operative curre	400816	Councillor Expenses	Mr F Letch	Е	19.10	0.00	19.10
65	Office Electricity	09/05/2019		Co-operative curre	directdebit	Office Electricity	Octopus Energy	L	122.48	6.12	128.60
66	Town Council Insurance	14/05/2019		Co-operative curre	400817	Insurance - 8a North Stre	Mr Chris Pugsley	Е	250.28	0.00	250.28
67	Office Service Charge	14/05/2019		Co-operative curre	400818	Staff expenses - laundry	Mrs Emily Armitage	Е	7.00	0.00	7.00
68	Various/Other	14/05/2019		Co-operative curre	400819	Premises Licence - Town	Mid Devon District Co	oun E	70.00	0.00	70.00
69	Audit Fees	14/05/2019		Co-operative curre	400820	Internal Audit Fees	Auditing Solutions Ltd	d S	325.00	65.00	390.00
70	Postage	14/05/2019		Co-operative curre	400821	Postage - Stamps	Post Office Ltd	Z	61.00	0.00	61.00
71	Town Council Insurance	14/05/2019		Co-operative curre	400822	Insurance	Came & Company	E	1,881.88	0.00	1,881.88
							Total		36,670.01	625.55	37,295.56