

Invoice Date	Invoice Number	Cost Centre Description	Supplier Name	Transaction Detail	Date Paid	Net	VAT	Total	Notes
19/08/2022	4372	Town Upkeep	AS Signs & Graphics	1830x305mm Chevron Panels x3	22/12/2022	£465.00	£93.00	£558.00	
			AS Signs & Graphics Total					£558.00	
27/11/2022	3793028	Town Hall	British Gas - A/C BGL282249 - GAS	TH Gas - 26/10 - 25/11	12/12/2022	£646.57	£32.33	£678.90	
17/12/2022	4413421	Town Hall	British Gas - A/C BGL282249 - GAS	TH Gas 26/10/22 - 25/11/22	12/01/2023	-£646.57	-£32.33	-£678.90	
29/12/2022	3933522	Town Hall	British Gas - A/C BGL282249 - GAS	Town Hall Gas	12/01/2023	£1,282.64	£64.13	£1,346.77	
			British Gas - A/C BGL282249 - GAS Total					£1,346.77	
02/12/2022	INV-D-01273	Administration	CoudyIT	Lenovo Tab P11 4G 64GB	22/12/2022	£446.00	£89.20	£535.20	
			CoudyIT Total					£535.20	
10/11/2022	3521	Cemetery	Halcyon Landscapes Ltd	Grass Cutting	14/12/2022	£500.00	£100.00	£600.00	
			Halcyon Landscapes Ltd Total					£600.00	
		Administration	HMRC	PAYE - Month 9 2022	30/12/2022	£4,811.89	£0.00	£4,811.89	
			HMRC Total					£4,811.89	
09/11/2022	1442	Administration	LGRC Associates Ltd	Locum Town Clerk - Nov'22	19/12/2022	£3,145.70	£629.14	£3,774.84	
09/11/2022	1443	Administration	LGRC Associates Ltd	Deputy Town Clerk - Nov'22	19/12/2022	£3,977.80	£795.56	£4,773.36	
27/11/2022	1458	Administration	LGRC Associates Ltd	Code of Conduct - Nov'22	19/12/2022	£451.70	£90.34	£542.04	
			LGRC Associates Ltd Total					£9,090.24	
01/12/2022	20221003-1	Town Hall	Mid Devon District Council	Town Hall NNDR	01/12/2022	£1,135.00	£0.00	£1,135.00	
01/12/2022	20221003-2	Cemetery	Mid Devon District Council	Cemetery NNDR	01/12/2022	£1,722.00	£0.00	£1,722.00	
			Mid Devon District Council Total					£2,857.00	
09/11/2022	MQI-2787	Town Upkeep	Millenium Quest Limited	Electrical Infrastructure Work	20/12/2022	£5,625.00	£1,125.00	£6,750.00	
			Millenium Quest Limited Total					£6,750.00	
14/11/2022	6	Community Wellbeing Miscellane	N Stevens	Town Christmas Trees x2		£850.00	£170.00	£1,020.00	
			N Stevens Total					£1,020.00	
		Administration	Pensions	Pensions Month 9 2022	30/12/2022	£3,330.28	£0.00	£3,330.28	
			Pensions Total					£3,330.28	
14/09/2022	SB20222041	Administration	PKF Littlejohn LLP	External Audit 2021-2022	14/12/2022	£1,300.00	£260.00	£1,560.00	
			PKF Littlejohn LLP Total					£1,560.00	
		Administration	Salaries	Salaries Month 9 2022	23/12/2022	£15,396.90	£0.00	£15,396.90	
			Salaries Total					£15,396.90	
10/08/2022	20220810	Town Hall	Scottish Power	TH Electricity Correction		-£4,180.69	-£209.03	-£4,389.72	
			Scottish Power Total					-£4,389.72	
21/12/2022	75202	Administration	Tozers	Licence Emergency Rear Access		£2,100.00	£420.00	£2,520.00	
			Tozers Total					£2,520.00	
17/11/2022	IN0222462	Play Areas	Tudor Environmental	Litter Bins - Upcott Field	14/12/2022	£640.26	£128.05	£768.31	
			Tudor Environmental Total					£768.31	
17/12/2022	OUT-8492	Cemetery	Wasteology Ltd	Fridge Removals x3 and Skip Exchange x3		£1,170.00	£234.00	£1,404.00	
			Wasteology Ltd Total					£1,404.00	
			Grand Total					£48,158.87	