

List of Payments December 2021

| Date | Payee | Amount | Transaction detail |
|-------------|----------------------------|---------------|--|
| 03.12.2021 | S Pack | £585.00 | Annual charge for town hall clock maintenance |
| 03.12.2021 | M P Cleaning Services | £1008.00 | Contract cleaner services for the public toilets |
| 03.12.2021 | Festive Lighting | £4400.40 | Christmas lights installation charges |
| 03.12.2021 | Spectrum Property | £9916.89 | Market car park toilets refurbishment charges |
| 07.12.2021 | J V Lee Electrical | £3469.03 | Emergency lighting repairs Town Hall |
| 15.12.2021 | Festive Lighting | £4610.11 | Christmas lights installation charges |
| 15.12.2021 | Mid Devon District Council | £14500.00 | Contribution to grass cutting for town |
| 15.12.2021 | Devon County Council | £4000.00 | Contribution to the Grand Western Canal |
| 15.12.2021 | Mid Devon District Council | £1206.00 | Rates for the Town Hall |
| 15.12.2021 | Mid Devon District Council | £800.00 | Rates for the New Hall |
| 21.12.2021 | Total Gas & Power | £809.55 | Gas charges New Hall |
| 22.12.2021 | Angel Fire Pyrotechnics | £2400.00 | Pyro technics for Christmas switch-on event |
| 22.12.2021 | Alison Eardley Consultancy | £4026.60 | Neighbourhood Plan consultancy fees |
| 22.12.2021 | Devon County Council | £7666.94 | Hillcrest lighting works |
| 31.12.2021 | Festive Lighting | £599.70 | Repairs to damaged Christmas lights |