

List of Payments February 2022

Date	Payee	Amount	Transaction detail
10.02.2022	S E Watts Building Company	£3386.00	Flood damage repairs to Town Hall
10.02.2022	S E Watts Building Company	£614.68	Repairs to roof door of Town Hall
10.02.2022	Seating Services Ltd	£624.00	Service tiered seating at New Hall
10.02.2022	Festive Lighting Company	£767.16	Replace festoon bulbs on Bridge Street
15.02.2022	Mid Devon District Council	£800.00	Rates for the New Hall
15.02.2022	Mid Devon District Council	£1206.00	Rates for the Town Hall
23.02.2022	Total Gas & Power	£942.33	Gas charges Town Hall
24.02.2022	M P Cleaning Services	£1152.00	Cleaning of public toilets
24.02.2022	PHS Group	£2,000.48	Annual sanitary services New Hall
24.02.2022	PHS Group	£601.69	Sanitary services New Hall