

List of Payments July 2021

Date	Payee	Amount	Transaction detail
01.07.2021	Tiverton Canal Company	£1395.00	Annual community boat hire charge
01.07.2021	Green Construction (SW)	£4233.36	Town Hall roofing works
01.07.2021	S.E. Watts Building company	£4634.04	Town Hall roofing works
01.07.2021	J Hewitt	£5870.00	1 st stage payment for watering town floral displays
01.07.2021	Taunton Deane Nurseries	£6171.53	Tiverton in Bloom 2021 flowers
01.07.2021	C F Corporate Finance Ltd	£531.86	Lease of photocopier charges
09.07.2021	Website Development	£1653.00	Pamphlets for Neighbourhood Plan
15.07.2021	Mid Devon District Council	£800.00	Rates for the New Hall
15.07.2021	Mid Devon District Council	£1206.00	Rates for the Town Hall
16.07.2021	Mid Devon District Council	£1000.00	Extra CCTV for the town centre
16.07.2021	Mid Devon District Council	£6000.00	Town Council's contribution for town centre CCTV
26.07.2021	Total Gas & Power	£732.68	Electric charges for the Town Hall
29.07.2021	Churches Action Housing Team	£9000.00	Financial support for food poverty
30.07.2021	Mid Devon District Council	£14,242.01	Annual running costs for public conveniences