

List of Payments over £500 in April 2021 for Tiverton Town Council

| Date | Payee | Amount | Transaction detail |
|------------|----------------------------|------------|--|
| 01.04.2021 | C F Corporate | £531.86 | Lease charges for photocopiers |
| 13.04.2021 | Denmans Electrical | £671.95 | Plug-in light sockets for New Hall |
| 14.04.2021 | Mid Devon District Council | £30,000.00 | Stage payment for purchase of Town Hall |
| 15.04.2021 | Mid Devon District Council | £805.75 | Rates for the New Hall |
| 15.04.2021 | Mid devon District Council | £1205.00 | Rates for the Town Hall |
| 21.04.2021 | Total Gas & Power | £750.00 | Gas charges for the Town Hall |
| 26.04.2021 | Total Gas & Power | £681.71 | Electricity charges for the Town Hall |
| 29.04.2021 | Royal Mail | £924.91 | Neighbourhood Plan pamphlet distribution charge. |
| 29.04.2021 | Mid Devon District Council | £587.60 | Annual garage rental charge |
| 30.04.2021 | Website Development | £1618.60 | Pamphlets for Neighbourhood Plan |