## **List of payments for November 2020**

| Date       | Payee name                 | Amount   | Transaction detail                      |
|------------|----------------------------|----------|---|
| 04.11.2020 | Festive Lighting           | £5,000   | Stage payment for Christmas lights      |
| 04.11.2020 | Pennon Water               | £1751.90 | Water Charge for New Hall               |
| 05.11.2020 | PKF Accounts               | £1,200   | External Audit fee                      |
| 16.11.2020 | Mid Devon District Council | £800     | Rates for New Hall                      |
| 16.11.2020 | Mid Devon District Council | £1206.00 | Rates for Town Hall                     |
| 16.11.2020 | British Telecom            | £1077.53 | Telephone/broadband cloud for Town Hall |
| 23.11.2020 | Alison Eardley Consultancy | £504.00  | Neighbourhood Plan Consultant fees      |