

List of Payments March 2024

Date	Payee	Amount	Transaction detail
01/03/2024	CF Corporate Finance	£521.14	Lease of photocopier
04/03/2024	Security Bollards Direct	£600.00	Service New Hall bollard
14/03/2024	Securi-Guard fire & security	£566.10	Fire alarm annual service charge
14/03/2024	24 Hour on Call	£861.84	Service New Hall boiler system
14/03/2024	Mid Devon District Council	£655.00	Rates charge New Hall
14/03/2024	Mid Devon District Council	£1,206.00	Rates charge Town Hall
18/03/2024	Total Gas & Power	£597.37	Gas charge Town Hall
21/03/2024	Amjam Studios	£1,000.00	Digital marketing fee for town centre project
22/03/2024	MP Cleaning Services	£1,848.00	Cleaning service public conveniences