

Crediton Town Council

RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
28	Christmas Lights	20/09/2019		Co-operative current a	bacs	Christmas in Crediton Donation	Crediton Care Services	E	50.00	0.00	50.00
29	Staff/Councillor Training	23/09/2019		Co-operative current a	bacs	Councillor Training	Devon Communities Togethe	E	65.27	0.00	65.27
57	Christmas Lights	30/09/2019		Co-operative current a	bacs	Christmas lights donation	Bedford & Co Ltd	E	50.00	0.00	50.00
59	Exhibition Rd - Allotment Re	02/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr P Salter	E	30.36	0.00	30.36
60	Boniface Allot Ass. Members	02/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr P Salter	E	3.83	0.00	3.83
30	Precept	02/10/2019		Co-operative current a	BACS	Precept	Mid Devon District Council	Z	119,189.00	0.00	119,189.00
31	Exhibition Rd - Allotment Re	02/10/2019		Co-operative current a	CHQ	Exhibition Road - Allotment Re	Mr P Beal	Z	29.90	0.00	29.90
32	Boniface Allot Ass. Members	02/10/2019		Co-operative current a	CHQ	Boniface Allot Ass - Membersh	Mr P Beal	Z	3.77	0.00	3.77
33	Moffats Allotment Rent	02/10/2019		Co-operative current a	CHQ	Moffats Allotment Rent	Mr W Stevens	Z	28.98	0.00	28.98
34	Boniface Allot Ass. Members	02/10/2019		Co-operative current a	CHQ	Boniface Allot Ass - Membersh	Mr W Stevens	Z	3.65	0.00	3.65
35	Exhibition Rd - Allotment Re	02/10/2019		Co-operative current a	CHQ	Exhibition Road - Allotment Re	Ms L Findlay	Z	21.85	0.00	21.85
36	Boniface Allot Ass. Members	02/10/2019		Co-operative current a	CHQ	Boniface Allot Ass - Membersh	Ms L Findlay	Z	2.76	0.00	2.76
37	Exhibition Rd - Allotment Re	02/10/2019		Co-operative current a	CHQ	Exhibition Road - Allotment Re	Mr I Cornwall	Z	22.77	0.00	22.77
38	Boniface Allot Ass. Members	02/10/2019		Co-operative current a	CHQ	Boniface Allot Ass - Membersh	Mr I Cornwall	Z	2.87	0.00	2.87
39	Exhibition Rd - Allotment Re	02/10/2019		Co-operative current a	CHQ	Exhibition Road - Allotment Re	Mr D Prosser	Z	28.75	0.00	28.75
40	Boniface Allot Ass. Members	02/10/2019		Co-operative current a	CHQ	Boniface Allot Ass - Membersh	Mr D Prosser	Z	3.63	0.00	3.63
41	Barnfield - Allotment Rent	02/10/2019		Co-operative current a	CHQ	Barnfield Allotment Rent	Ms K Tucker	Z	26.68	0.00	26.68
42	Boniface Allot Ass. Members	02/10/2019		Co-operative current a	CHQ	Barnfield Allotment Rent	Ms K Tucker	Z	3.36	0.00	3.36
46	Boniface Allot Ass. Members	02/10/2019		Co-operative current a	CASH	Boniface Allot Ass - Membersh	Mr D Traill	Z	2.09	0.00	2.09
47	Barnfield - Allotment Rent	03/10/2019		Co-operative current a	CASH	Barnfield Allotment Rent	Mrs E Clifford	Z	23.92	0.00	23.92
48	Boniface Allot Ass. Members	03/10/2019		Co-operative current a	CASH	Boniface Allot Ass - Membersh	Mrs E Clifford	Z	3.02	0.00	3.02
49	Exhibition Rd - Allotment Re	03/10/2019		Co-operative current a	CASH	Exhibition Road - Allotment Re	Mr M Smith	Z	14.26	0.00	14.26
50	Boniface Allot Ass. Members	03/10/2019		Co-operative current a	Cash	Boniface Allot Ass - Membersh	Mr M Smith	Z	1.80	0.00	1.80
51	Exhibition Rd - Allotment Re	03/10/2019		Co-operative current a	CHQ	Exhibition Road - Allotment Re	Dr C Bennetts	Z	17.94	0.00	17.94
52	Boniface Allot Ass. Members	03/10/2019		Co-operative current a	CHQ	Boniface Allot Ass - Membersh	Dr C Bennetts	Z	2.26	0.00	2.26
53	Barnfield - Allotment Rent	03/10/2019		Co-operative current a	Cash	Barnfield Allotment Rent	Miss L Martin	Z	24.15	0.00	24.15
54	Boniface Allot Ass. Members	03/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Miss L Martin	Z	3.05	0.00	3.05
55	Barnfield - Allotment Rent	03/10/2019		Co-operative current a	Cash	Barnfield Allotment Rent	Mr C Cadman	Z	34.96	0.00	34.96
56	Boniface Allot Ass. Members	03/10/2019		Co-operative current a	Cash	Boniface Allot Ass - Membersh	Mr C Cadman	Z	4.41	0.00	4.41
43	Exhibition Rd - Allotment Re	03/10/2019		Co-operative current a	CASH	Exhibition Road - Allotment Re	Mr D Traill	Z	17.48	0.00	17.48
44	Boniface Allot Ass. Members	03/10/2019		Co-operative current a	CASH	Boniface Allot Ass - Membersh	Mr D Traill	Z	2.20	0.00	2.20
45	Exhibition Rd - Allotment Re	03/10/2019		Co-operative current a	CASH	Exhibition Road - Allotment Re	Mr D Traill	Z	16.56	0.00	16.56
61	Barnfield - Allotment Rent	03/10/2019		Co-operative current a	chq	Barnfield Allotment Rent	Mr B Allnut	E	51.98	0.00	51.98
62	Boniface Allot Ass. Members	03/10/2019		Co-operative current a	chq	Boniface Allot Ass - Membersh	Mr B Allnut	E	6.55	0.00	6.55
63	Exhibition Rd - Allotment Re	03/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mrs S Bagwell	E	17.48	0.00	17.48
64	Boniface Allot Ass. Members	03/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mrs S Bagwell	E	2.20	0.00	2.20

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65	Exhibition Rd - Allotment Re	03/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mrs S Bagwell	E	17.48	0.00	17.48
66	Boniface Allot Ass. Membersl	03/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mrs S Bagwell	E	2.20	0.00	2.20
67	Exhibition Rd - Allotment Re	03/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr E Sherwood	E	37.95	0.00	37.95
68	Boniface Allot Ass. Membersl	03/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr E Sherwood	E	4.79	0.00	4.79
69	Exhibition Rd - Allotment Re	03/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr M Robinson	E	21.62	0.00	21.62
70	Boniface Allot Ass. Membersl	03/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr M Robinson	E	2.73	0.00	2.73
71	Exhibition Rd - Allotment Re	03/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Ms I Spencer	E	20.24	0.00	20.24
72	Boniface Allot Ass. Membersl	03/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Ms I Spencer	E	2.55	0.00	2.55
73	Exhibition Rd - Allotment Re	03/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mrs M Courtney	E	14.49	0.00	14.49
74	Boniface Allot Ass. Membersl	03/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mrs M Courtney	E	1.83	0.00	1.83
75	Moffats - Allotment Rent	04/10/2019		Co-operative current a	cash	Moffats Allotment Rent	Mr A Phillips	E	31.97	0.00	31.97
76	Boniface Allot Ass. Membersl	04/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mr A Phillips	E	4.03	0.00	4.03
77	Barnfield - Allotment Rent	04/10/2019		Co-operative current a	cash	Barnfield Allotment Rent	Mr P Ciebien	E	35.19	0.00	35.19
78	Boniface Allot Ass. Membersl	04/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mr P Ciebien	E	4.44	0.00	4.44
79	Barnfield - Allotment Rent	04/10/2019		Co-operative current a	bacs	Barnfield Allotment Rent	Mr I Holtby	E	23.46	0.00	23.46
80	Boniface Allot Ass. Membersl	04/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr I Holtby	E	2.96	0.00	2.96
81	Exhibition Rd - Allotment Re	04/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Ms L Stone	E	24.84	0.00	24.84
82	Boniface Allot Ass. Membersl	04/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Ms L Stone	E	3.13	0.00	3.13
83	Exhibition Rd - Allotment Re	04/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Ms L Stone	E	10.12	0.00	10.12
84	Boniface Allot Ass. Membersl	04/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Ms L Stone	E	1.28	0.00	1.28
85	Exhibition Rd - Allotment Re	04/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr D Cheetham	E	27.14	0.00	27.14
86	Boniface Allot Ass. Membersl	04/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr D Cheetham	E	3.42	0.00	3.42
87	Exhibition Rd - Allotment Re	04/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Ms S Rogers	E	11.50	0.00	11.50
88	Boniface Allot Ass. Membersl	04/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Ms S Rogers	E	1.45	0.00	1.45
89	Exhibition Rd - Allotment Re	04/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Ms S Rogers	E	28.06	0.00	28.06
90	Boniface Allot Ass. Membersl	04/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Ms S Rogers	E	3.54	0.00	3.54
91	Barnfield - Allotment Rent	04/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Mr T Hadley	E	57.04	0.00	57.04
92	Boniface Allot Ass. Membersl	04/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr T Hadley	E	7.19	0.00	7.19
93	Barnfield - Allotment Rent	04/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Mr N Ponsford	E	26.68	0.00	26.68
94	Boniface Allot Ass. Membersl	04/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr N Ponsford	E	3.36	0.00	3.36
95	Barnfield - Allotment Rent	04/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Mr M Ross	E	39.56	0.00	39.56
96	Boniface Allot Ass. Membersl	04/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr M Ross	E	4.99	0.00	4.99
97	Exhibition Rd - Allotment Re	07/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr N Hasted	E	30.82	0.00	30.82
98	Boniface Allot Ass. Membersl	07/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr N Hasted	E	3.89	0.00	3.89
99	Exhibition Rd - Allotment Re	07/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr D Dawe	E	14.26	0.00	14.26
100	Boniface Allot Ass. Membersl	07/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr D Dawe	E	1.80	0.00	1.80
101	Barnfield - Allotment Rent	07/10/2019		Co-operative current a	bacs	Barnfield Allotment Rent	Mr A Stewart	E	48.76	0.00	48.76
102	Boniface Allot Ass. Membersl	07/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr A Stewart	E	6.15	0.00	6.15
103	Exhibition Rd - Allotment Re	07/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Mrs C Haydon	E	26.22	0.00	26.22

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104	Boniface Allot Ass. Membersl	07/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mrs C Haydon	E	3.31	0.00	3.31
105	Exhibition Rd - Allotment Rei	07/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr D Spear	E	29.21	0.00	29.21
106	Boniface Allot Ass. Membersl	07/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr D Spear	E	3.68	0.00	3.68
107	Exhibition Rd - Allotment Rei	07/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr M Kingdom	E	45.08	0.00	45.08
108	Boniface Allot Ass. Membersl	07/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr M Kingdom	E	5.68	0.00	5.68
109	Exhibition Rd - Allotment Rei	07/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr T Lewis	E	24.38	0.00	24.38
110	Boniface Allot Ass. Membersl	07/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr T Lewis	E	3.07	0.00	3.07
111	Exhibition Rd - Allotment Rei	07/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr M Kingdom	E	18.63	0.00	18.63
112	Boniface Allot Ass. Membersl	07/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr M Kingdom	E	2.35	0.00	2.35
113	Exhibition Rd - Allotment Rei	07/10/2019		Co-operative current a	cash	Exhibition Road - Allotment Re	Mr R Knowles	E	38.64	0.00	38.64
114	Boniface Allot Ass. Membersl	07/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mr R Knowles	E	4.87	0.00	4.87
115	Christmas Lights	08/10/2019		Co-operative current a	bacs	Christmas lights donation	LeRoy Funerals	E	50.00	0.00	50.00
116	Exhibition Rd - Allotment Rei	08/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr J Talbot	E	20.24	0.00	20.24
117	Boniface Allot Ass. Membersl	08/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr J Talbot	E	2.55	0.00	2.55
118	Exhibition Rd - Allotment Rei	08/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr J Talbot	E	26.45	0.00	26.45
119	Boniface Allot Ass. Membersl	08/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr J Talbot	E	3.34	0.00	3.34
120	Barnfield - Allotment Rent	08/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Mrs K Howe	E	26.68	0.00	26.68
121	Boniface Allot Ass. Membersl	08/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mrs K Howe	E	3.36	0.00	3.36
122	Barnfield - Allotment Rent	08/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Ms A Stobart	E	41.40	0.00	41.40
123	Boniface Allot Ass. Membersl	08/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Ms A Stobart	E	5.22	0.00	5.22
124	Exhibition Rd - Allotment Rei	08/10/2019		Co-operative current a	cash	Exhibition Road - Allotment Re	Mr Keight	E	15.41	0.00	15.41
125	Boniface Allot Ass. Membersl	08/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mr Keight	E	1.94	0.00	1.94
126	Exhibition Rd - Allotment Rei	08/10/2019		Co-operative current a	cash	Exhibition Road - Allotment Re	Mr P Roberts	E	24.84	0.00	24.84
127	Boniface Allot Ass. Membersl	08/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mr P Roberts	E	3.13	0.00	3.13
128	Exhibition Rd - Allotment Rei	08/10/2019		Co-operative current a	cash	Exhibition Road - Allotment Re	Mr P Roberts	E	24.84	0.00	24.84
129	Boniface Allot Ass. Membersl	08/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mr P Roberts	E	3.13	0.00	3.13
130	Barnfield - Allotment Rent	09/10/2019		Co-operative current a	bacs	Barnfield Allotment Rent	Mr J Sanford	E	33.58	0.00	33.58
131	Boniface Allot Ass. Membersl	09/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr J Sanford	E	4.23	0.00	4.23
132	Exhibition Rd - Allotment Rei	09/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr R Bowen	E	33.12	0.00	33.12
133	Boniface Allot Ass. Membersl	09/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr R Bowen	E	4.18	0.00	4.18
134	Exhibition Rd - Allotment Rei	09/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Miss H Stone	E	9.20	0.00	9.20
135	Boniface Allot Ass. Membersl	09/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Miss H Stone	E	1.16	0.00	1.16
136	Christmas Lights	10/10/2019		Co-operative current a	cash	Christmas lights donation	Hatter's Cafe	E	50.00	0.00	50.00
137	Barnfield - Allotment Rent	10/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Mr R Matten	E	33.58	0.00	33.58
138	Boniface Allot Ass. Membersl	10/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr R Matten	E	4.23	0.00	4.23
139	Barnfield - Allotment Rent	10/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Mr R Matten	E	12.42	0.00	12.42
140	Boniface Allot Ass. Membersl	10/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr R Matten	E	1.57	0.00	1.57
168	Exhibition Rd - Allotment Rei	10/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr D Hill	E	34.27	0.00	34.27
169	Boniface Allot Ass. Membersl	10/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr D Hill	E	4.32	0.00	4.32

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153	Exhibition Rd - Allotment Rei	10/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr B Nixon	E	31.05	0.00	31.05
154	Boniface Allot Ass. Membersl	10/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr B Nixon	E	3.92	0.00	3.92
155	Moffats - Allotment Rent	10/10/2019		Co-operative current a	bacs	Moffats Allotment Rent	Mrs G Howison	E	28.29	0.00	28.29
156	Boniface Allot Ass. Membersl	10/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mrs G Howison	E	3.57	0.00	3.57
163	Christmas Lights	10/10/2019		Co-operative current a	bacs	Christmas lights donation	Smarter Accounting	E	50.00	0.00	50.00
164	Exhibition Rd - Allotment Rei	10/10/2019		Co-operative current a	cash	Exhibition Road - Allotment Re	Mr D Jones	E	25.53	0.00	25.53
165	Boniface Allot Ass. Membersl	10/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mr D Jones	E	3.22	0.00	3.22
157	Exhibition Rd - Allotment Rei	11/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr A Verney	E	35.42	0.00	35.42
158	Boniface Allot Ass. Membersl	11/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr A Verney	E	4.47	0.00	4.47
159	Barnfield - Allotment Rent	11/10/2019		Co-operative current a	bacs	Barnfield Allotment Rent	Mrs F Macfarlane-Day	E	57.04	0.00	57.04
160	Boniface Allot Ass. Membersl	11/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mrs F Macfarlane-Day	E	7.19	0.00	7.19
170	Exhibition Rd - Allotment Rei	11/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr D Morey	E	14.72	0.00	14.72
171	Boniface Allot Ass. Membersl	11/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr D Morey	E	1.86	0.00	1.86
141	Barnfield - Allotment Rent	11/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Mr A J Hole	E	44.85	0.00	44.85
142	Boniface Allot Ass. Membersl	11/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr A J Hole	E	5.66	0.00	5.66
143	Exhibition Rd - Allotment Rei	11/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr K Baker	E	16.10	0.00	16.10
144	Boniface Allot Ass. Membersl	11/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr K Baker	E	2.03	0.00	2.03
145	Moffats - Allotment Rent	14/10/2019		Co-operative current a	cheque	Moffats Allotment Rent	Mrs K Hughes	E	21.16	0.00	21.16
146	Boniface Allot Ass. Membersl	14/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mrs K Hughes	E	2.67	0.00	2.67
161	Barnfield - Allotment Rent	14/10/2019		Co-operative current a	bacs	Barnfield Allotment Rent	Mr G Huxham	E	43.70	0.00	43.70
162	Boniface Allot Ass. Membersl	14/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr G Huxham	E	5.51	0.00	5.51
147	Exhibition Rd - Allotment Rei	15/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr S Jones	E	34.50	0.00	34.50
148	Boniface Allot Ass. Membersl	15/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr S Jones	E	4.35	0.00	4.35
149	Exhibition Rd - Allotment Rei	15/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr A Hemmings	E	24.15	0.00	24.15
150	Boniface Allot Ass. Membersl	15/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr A Hemmings	E	3.05	0.00	3.05
151	Exhibition Rd - Allotment Rei	15/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr A Hemmings	E	11.50	0.00	11.50
152	Boniface Allot Ass. Membersl	15/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr A Hemmings	E	1.45	0.00	1.45
172	Exhibition Rd - Allotment Rei	16/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr D Cann	E	11.50	0.00	11.50
173	Boniface Allot Ass. Membersl	16/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr D Cann	E	3.10	0.00	3.10
174	Exhibition Rd - Allotment Rei	16/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr M May	E	26.22	0.00	26.22
175	Boniface Allot Ass. Membersl	16/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr M May	E	3.31	0.00	3.31
176	Exhibition Rd - Allotment Rei	16/10/2019		Co-operative current a	cash	Exhibition Road - Allotment Re	Mr A Brown	E	34.50	0.00	34.50
177	Boniface Allot Ass. Membersl	16/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mr A Brown	E	4.35	0.00	4.35
178	Barnfield - Allotment Rent	16/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Dr A Smith	E	46.69	0.00	46.69
179	Boniface Allot Ass. Membersl	16/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Dr A Smith	E	5.89	0.00	5.89
180	Exhibition Rd - Allotment Rei	16/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr B Jewell	E	37.26	0.00	37.26
181	Boniface Allot Ass. Membersl	16/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr B Jewell	E	4.70	0.00	4.70
182	Barnfield - Allotment Rent	16/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Ms S Cummins	E	27.14	0.00	27.14
183	Boniface Allot Ass. Membersl	16/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Ms S Cummins	E	3.42	0.00	3.42

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166	VAT Repayment	16/10/2019		Co-operative current a	FROM 6/8/19 RETURN	VAT Repayment	HMRC	E	-708.59	0.00	-708.59
167	VAT Repayment	16/10/2019		Co-operative current a	FROM 6/8/19 RETURN	VAT Repayment	HMRC	R	0.00	708.59	708.59
184	Exhibition Rd - Allotment Re	17/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr L Brooks	E	18.63	0.00	18.63
185	Boniface Allot Ass. Members	17/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr L Brooks	E	2.35	0.00	2.35
186	Barnfield - Allotment Rent	17/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Mr S Sampson	E	28.29	0.00	28.29
187	Boniface Allot Ass. Members	17/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr S Sampson	E	3.57	0.00	3.57
188	Barnfield - Allotment Rent	17/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Mr S Sampson	E	23.00	0.00	23.00
189	Boniface Allot Ass. Members	17/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr S Sampson	E	2.90	0.00	2.90
190	Exhibition Rd - Allotment Re	17/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr D Pink	E	20.24	0.00	20.24
191	Boniface Allot Ass. Members	17/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr D Pink	E	2.55	0.00	2.55
192	Exhibition Rd - Allotment Re	17/10/2019		Co-operative current a	cash	Exhibition Road - Allotment Re	Mrs C Gibb	E	28.98	0.00	28.98
193	Boniface Allot Ass. Members	17/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mrs C Gibb	E	3.65	0.00	3.65
194	Christmas Lights	17/10/2019		Co-operative current a	bacs	Christmas lights donation	A J Cox	E	50.00	0.00	50.00
195	Christmas Lights	18/10/2019		Co-operative current a	bacs	Christmas lights donation	Crediton Courier	E	50.00	0.00	50.00
196	Exhibition Rd - Allotment Re	18/10/2019		Co-operative current a	cash	Exhibition Road - Allotment Re	Ms A Preda	E	20.47	0.00	20.47
197	Boniface Allot Ass. Members	18/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Ms A Preda	E	2.58	0.00	2.58
198	Exhibition Rd - Allotment Re	18/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mrs D Teague	E	45.54	0.00	45.54
199	Boniface Allot Ass. Members	18/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mrs D Teague	E	5.74	0.00	5.74
200	Christmas Lights	18/10/2019		Co-operative current a	cheque	Christmas lights donation	Hotchkiss Warburton Solicito	E	50.00	0.00	50.00
201	Barnfield - Allotment Rent	21/10/2019		Co-operative current a	cash	Barnfield Allotment Rent	Mrs J Acott	E	23.92	0.00	23.92
202	Boniface Allot Ass. Members	21/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mrs J Acott	E	3.02	0.00	3.02
203	Barnfield - Allotment Rent	21/10/2019		Co-operative current a	cash	Barnfield Allotment Rent	Mr C Acott	E	48.07	0.00	48.07
204	Boniface Allot Ass. Members	21/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mr C Acott	E	6.06	0.00	6.06
205	Barnfield - Allotment Rent	21/10/2019		Co-operative current a	bacs	Barnfield Allotment Rent	Mr J Wood	E	24.84	0.00	24.84
206	Boniface Allot Ass. Members	21/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr J Wood	E	3.13	0.00	3.13
207	Barnfield - Allotment Rent	21/10/2019		Co-operative current a	bacs	Barnfield Allotment Rent	Mrs L Martin	E	23.00	0.00	23.00
208	Boniface Allot Ass. Members	21/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mrs L Martin	E	2.90	0.00	2.90
209	Exhibition Rd - Allotment Re	21/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr S Tilke	E	14.72	0.00	14.72
210	Boniface Allot Ass. Members	21/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr S Tilke	E	1.86	0.00	1.86
211	Barnfield - Allotment Rent	21/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Mr D J Robbins	E	17.71	0.00	17.71
212	Boniface Allot Ass. Members	21/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr D J Robbins	E	2.23	0.00	2.23
213	Exhibition Rd - Allotment Re	22/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr M Westcott	E	28.98	0.00	28.98
214	Boniface Allot Ass. Members	22/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr M Westcott	E	3.65	0.00	3.65
215	Exhibition Rd - Allotment Re	22/10/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mr M Westcott	E	28.29	0.00	28.29
216	Boniface Allot Ass. Members	22/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mr M Westcott	E	3.57	0.00	3.57
217	Barnfield - Allotment Rent	23/10/2019		Co-operative current a	cash	Barnfield Allotment Rent	Mr D Cann	E	63.25	0.00	63.25
218	Boniface Allot Ass. Members	23/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mr D Cann	E	7.98	0.00	7.98
219	DCC - Highy Maint'ce Commi	23/10/2019		Co-operative current a	bacs	DCC Grant for salt spreader	Devon County Council	E	990.00	0.00	990.00
220	Christmas Lights	23/10/2019		Co-operative current a	cheque	Christmas lights donation	Lloyds Bank	E	50.00	0.00	50.00

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234	Exhibition Rd - Allotment Rei	23/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr J Toomey	E	33.35	0.00	33.35
235	Boniface Allot Ass. Membersl	23/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr J Toomey	E	4.21	0.00	4.21
242	Feasibility Study (S106)	23/10/2019		Co-operative current a	bacs	Traffic & Urban Realm - S106 i	Mid Devon District Council	E	1,200.00	0.00	1,200.00
232	Christmas Lights	24/10/2019		Co-operative current a	bacs	Christmas lights donation	Veitch Penny LLP	E	50.00	0.00	50.00
233	Christmas Lights	24/10/2019		Co-operative current a	bacs	Christmas lights donation	The Kitchen @ 25	E	50.00	0.00	50.00
221	Barnfield - Allotment Rent	24/10/2019		Co-operative current a	cash	Barnfield Allotment Rent	Ms Penni Tearle	E	17.02	0.00	17.02
222	Boniface Allot Ass. Membersl	24/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Ms Penni Tearle	E	2.15	0.00	2.15
223	Barnfield - Allotment Rent	24/10/2019		Co-operative current a	cash	Barnfield Allotment Rent	Mrs R Backhouse	E	16.87	0.00	16.87
224	Boniface Allot Ass. Membersl	24/10/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mrs R Backhouse	E	2.13	0.00	2.13
225	Christmas Lights	25/10/2019		Co-operative current a	cheque	Christmas lights donation	Duke of York	E	50.00	0.00	50.00
239	Boniface Allot Ass. Membersl	28/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mrs N Turner	E	2.58	0.00	2.58
236	Barnfield - Allotment Rent	28/10/2019		Co-operative current a	bacs	Barnfield Allotment Rent	Miss E Wainwright	E	34.50	0.00	34.50
237	Boniface Allot Ass. Membersl	28/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Miss E Wainwright	E	4.35	0.00	4.35
238	Exhibition Rd - Allotment Rei	29/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mrs N Turner	E	20.47	0.00	20.47
240	Exhibition Rd - Allotment Rei	29/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Ms C Bromell	E	17.71	0.00	17.71
241	Boniface Allot Ass. Membersl	29/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Ms C Bromell	E	2.23	0.00	2.23
243	Exhibition Rd - Allotment Rei	30/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr R Dunn	E	30.36	0.00	30.36
244	Boniface Allot Ass. Membersl	30/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr R Dunn	E	3.83	0.00	3.83
245	Exhibition Rd - Allotment Rei	30/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mrs K Dunn	E	28.75	0.00	28.75
246	Boniface Allot Ass. Membersl	30/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mrs K Dunn	E	3.63	0.00	3.63
247	Exhibition Rd - Allotment Rei	30/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr D Harris	E	10.81	0.00	10.81
248	Boniface Allot Ass. Membersl	30/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr D Harris	E	1.36	0.00	1.36
249	Exhibition Rd - Allotment Rei	30/10/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr D Harris	E	9.66	0.00	9.66
250	Boniface Allot Ass. Membersl	30/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr D Harris	E	1.22	0.00	1.22
226	Exhibition Rd - Allotment Rei	30/10/2019		Co-operative current a	cash	Exhibition Road - Allotment Re	Mr D Jones	E	27.60	0.00	27.60
227	Exhibition Rd - Allotment Rei	30/10/2019		Co-operative current a	cash	Exhibition Road - Allotment Re	Mr D Jones	E	3.48	0.00	3.48
228	Barnfield - Allotment Rent	31/10/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Ms R Elliot	E	52.67	0.00	52.67
229	Boniface Allot Ass. Membersl	31/10/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Ms R Elliot	E	6.64	0.00	6.64
251	Barnfield - Allotment Rent	31/10/2019		Co-operative current a	bacs	Barnfield Allotment Rent	Ms S Meredith	E	23.00	0.00	23.00
252	Boniface Allot Ass. Membersl	31/10/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Ms S Meredith	E	2.90	0.00	2.90
280	Interest on bank accounts	31/10/2019		United Trust Bank a/c	bacs	Bank Interest	United Trust Bank	E	1,268.67	0.00	1,268.67
253	Barnfield - Allotment Rent	01/11/2019		Co-operative current a	cash	Barnfield Allotment Rent	Miss N May	E	16.56	0.00	16.56
254	Boniface Allot Ass. Membersl	01/11/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Miss N May	E	2.09	0.00	2.09
230	Exhibition Rd - Allotment Rei	01/11/2019		Co-operative current a	cheque	Exhibition Road - Allotment Re	Mrs A James	E	49.68	0.00	49.68
231	Boniface Allot Ass. Membersl	01/11/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Mrs A James	E	6.26	0.00	6.26
255	Barnfield - Allotment Rent	04/11/2019		Co-operative current a	cheque	Barnfield Allotment Rent	Ms J da Silva	E	12.42	0.00	12.42
256	Boniface Allot Ass. Membersl	04/11/2019		Co-operative current a	cheque	Boniface Allot Ass - Membersh	Ms J da Silva	E	1.57	0.00	1.57
257	Staff/Councillor Training	04/11/2019		Co-operative current a	cash	Reimbursement - Local Counci	Mr Andrew Wyrer	E	159.89	0.00	159.89
258	Barnfield - Allotment Rent	04/11/2019		Co-operative current a	BACS	Barnfield Allotment Rent	Mr S Densham	E	25.07	0.00	25.07

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259	Boniface Allot Ass. Members	04/11/2019		Co-operative current a	BACS	Boniface Allot Ass - Membersh	Mr S Densham	E	3.16	0.00	3.16
262	Office Gas Charges	05/11/2019		Co-operative current a	cheque	Office Gas Charges - Refund	British Gas Trading Ltd	E	16.46	0.00	16.46
267	Other	05/11/2019		Co-operative current a	bacs	Contra Entry - Mid Devon Tyre	Clare Dalley	E	25.00	0.00	25.00
263	Christmas Lights	11/11/2019		Co-operative current a	BACS	Christmas lights donation	Pippins Pre-school & Nursery	E	50.00	0.00	50.00
264	Christmas Lights	11/11/2019		Co-operative current a	bacs	Christmas lights donation	Costa Coffee	E	50.00	0.00	50.00
260	Exhibition Rd - Allotment Re	11/11/2019		Co-operative current a	cash	Exhibition Road - Allotment Re	Mr D Jones	E	7.36	0.00	7.36
261	Boniface Allot Ass. Members	11/11/2019		Co-operative current a	cash	Boniface Allot Ass - Membersh	Mr D Jones	E	0.93	0.00	0.93
266	Christmas Lights	13/11/2019		Co-operative current a	bacs	Christmas lights donation	Grape & Grain Wine Merchar	E	50.00	0.00	50.00
277	VAT Repayment	13/11/2019		Co-operative current a	bacs	VAT Repayment	HMRC	R	0.00	7,757.80	7,757.80
268	Barnfield - Allotment Rent	14/11/2019		Co-operative current a	bacs	Barnfield Allotment Rent	Mr K Cocks	E	22.54	0.00	22.54
269	Boniface Allot Ass. Members	14/11/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr K Cocks	E	2.84	0.00	2.84
270	Exhibition Rd - Allotment Re	14/11/2019		Co-operative current a	bacs	Exhibition Road - Allotment Re	Mr P Wright	E	38.41	0.00	38.41
271	Boniface Allot Ass. Members	14/11/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mr P Wright	E	4.84	0.00	4.84
272	Barnfield - Allotment Rent	14/11/2019		Co-operative current a	bacs	Barnfield Allotment Rent	Mrs K Reynolds	E	23.00	0.00	23.00
273	Boniface Allot Ass. Members	14/11/2019		Co-operative current a	bacs	Boniface Allot Ass - Membersh	Mrs K Reynolds	E	2.90	0.00	2.90
274	DAAT Landing Site Funding	14/11/2019		Co-operative current a	bacs	DAAT Landing Site - Contributi	League of Friends of Creditor	E	1,802.00	0.00	1,802.00
265	Christmas Lights	14/11/2019		Co-operative current a	bacs	Christmas lights donation	Thomas Westcott	E	50.00	0.00	50.00
275	Exhibition Rd - Allotment Re	18/11/2019		Co-operative current a	BACS	Exhibition Road - Allotment Re	Mr D Rowles	E	21.16	0.00	21.16
276	Exhibition Rd - Allotment Re	18/11/2019		Co-operative current a	BACS	Boniface Allot Ass - Membersh	Mr D Rowles	E	2.67	0.00	2.67
278	Exhibition Rd - Allotment Re	18/11/2019		Co-operative current a	BACS	Exhibition Road - Allotment Re	Mr D Rowles	E	-21.16	0.00	-21.16
279	Exhibition Rd - Allotment Re	18/11/2019		Co-operative current a	BACS	Exhibition Road - Allotment Re	Mr D Rowles	E	21.20	0.00	21.20
Total									128,205.28	8,466.39	136,671.67