

Buckfastleigh Town Council Expenditure over £100 for 2017/18

Invoice No	Nominal Code Description	Detail
	19105 Subscriptions & Licenses	IT Back-up
HP04	Community Development Fund	Consultation
	238 Town Council Rent	Office & room hire
	6260204629 Printing & Stationery	Printer cartridges & stationery
	26572815 Insurance	Insurance
	24 Youth Activity Programme	Childrens workshop
	291 Audit Fees	End of year audit
	Equipment purchase & renewal	5 x A boards
HP05	Community Development Fund	Grant funding workshop
	Youth Activity Programme	Childrens workshop
	6260207347 Printing & Stationery	Printer cartridges & stationery
	20817 Youth Activity Programme	Childrens activities
	Youth Activity Programme	Childrens workshop
	33 Youth Activity Programme	Childrens workshops
	23 Youth Activity Programme	Programme coordination
	323 Youth Activity Programme	Room Hire
EC19155329	Subscriptions & Licenses	Domain registration
	Youth Activity Programme	Childrens workshop
PCW1724770168	Equipment purchase & renewal	IT equipment
	3538 Town Clock	Repairs to Town Clock
	8748942 Audit Fees	End of year audit
	36 Youth Activity Programme	Childrens workshop
DW30870	Buckfastleigh Helipad	Devon Air Ambulance landing site
INTER/BTC/338	Website	Web & mail hosting fees
INTER/BTC/338	Professional Fees	New installations
SO06160922	Equipment purchase & renewal	IT Back-up equipment
	Subscriptions & Licenses	SLCC Membership
	141217 Youth Activity Programme	Childrens activities
VIVHPD	Community Development Fund	Community training sessions
	Training & Conference	Conference
	420 Audit Fees	Interim audit
	Equipment/Asset repairs	Bus shelter repair

Invoice Date	Net	VAT	Total	Name
01.04.17	119.4	23.88	143.28	Brigantia Partners Ltd
05.04.17	1000		1000	Vivid Regeneration Ltd
18.04.17	7140		7140	Town Hall & Institute
30.04.17	119.11	23.82		Lyreco UK Ltd
15.05.17	608.91		608.91	Zurich Municipal
07.06.17	140		140	Participate Arts
27.06.17	380	76	456	IAC Audit & Consultancy
04.07.17	129.1	25.84	154.94	Amazon
31.07.17	175		175	Vivid Regeneration Ltd
14.08.17	100		100	Greenwood Music
18.08.17	206.23	41.25	247.48	Lyreco UK Ltd
27.07.17	750		750	Moor Fun Events
01.09.17	200		200	Soundart Radio
06.09.17	700		700	Participate Arts
06.09.17	769.97		769.97	B. Eriksson
30.08.17	466		466	Town Hall & Institute
08.09.17	144		144	KCOM
25.09.17	105		105	The Seed
24.10.17	319.94	63.99	383.93	PC World
18.10.17	150		150	Time Flies
31.10.17	400	80	480	Grant Thornton
07.11.17	481.61		481.61	Participate Arts
06.11.17	11795.91	2359.18	14155.09	MAT Electrics Ltd
20.11.17	172		172	InterXmedia
20.11.17	315		315	InterXmedia
21.11.17	244.48	48.89	293.37	BT
27.11.17	208		208	SLCC
28.10.17	800		800	Moor Fun Events
08.12.17	525		525	Vivid Regeneration Ltd
22.01.18	165	33	198	Frome Town Council
07.03.18	380	76	456	IAC Audit & Consultancy
15.03.17	106.78		106.78	N. Martin Decorators