

Invoice Date	Invoice Number	Cost Centre Description	Supplier Name	Transaction Detail	Date Paid	Net	VAT	Total	Notes
24/06/2022	29293376	Administration	Adecco UK Ltd	Placement of Admin Assistant	28/09/2022	£5,066.25	£1,013.25	£6,079.50	
12/09/2022	29355207	Administration	Adecco UK Ltd	Placement of Admin Assistant	22/09/2022	£2,533.25	£506.65	£3,039.90	
12/09/2022	10153111	Administration	Adecco UK Ltd	Placement of Admin Assistant	28/09/2022	-£5,066.25	-£1,013.25	-£6,079.50	
			Adecco UK Ltd Total					£3,039.90	
29/07/2022	101930	Town Centre	Cleveland Containers Ltd	20ft Container	09/09/2022	£3,600.00	£720.00	£4,320.00	
			Cleveland Containers Ltd Total					£4,320.00	
31/08/2022	55036672	Town Centre	Devon County Council	Parking Services 2022-2023	22/09/2022	£2,400.00	£480.00	£2,880.00	
			Devon County Council Total					£2,880.00	
04/08/2022	3346	Cemetery	Halcyon Landscapes Ltd	Grounds Maintenance - Jul'22	09/09/2022	£650.00	£130.00	£780.00	
			Halcyon Landscapes Ltd Total					£780.00	
25/07/2022	214612	Cemetery	Labdon Building Supplies	Wurth SDS Drill Bit 8x210 2 Pa	09/09/2022	£618.50	£123.70	£742.20	
23/08/2022	217959	Cemetery	Labdon Building Supplies	Cemetery Fence - Bolt Downs	22/09/2022	£483.84	£96.77	£580.61	
			Labdon Building Supplies Total					£1,322.81	
10/08/2022	1373	Administration	LGRC Associates Ltd	Locum Deputy Clerk - Jul'22	09/09/2022	£2,530.62	£506.12	£3,036.74	
10/08/2022	1374	Administration	LGRC Associates Ltd	Locum Clerk - Jul'22	09/09/2022	£6,255.01	£1,251.01	£7,506.02	
			LGRC Associates Ltd Total					£10,542.76	
		Administration	Salaries	Salaries Month 6 2022	26/09/2022	£7,938.34	£0.00	£7,938.34	
		Administration	Salaries	Salary Month 6 2022	30/09/2022	£881.03	£0.00	£881.03	
			Salaries Total					£8,819.37	
17/08/2022	\IN0206997	Town Centre	Tudor Environmental	PPE - Outside Staff	09/09/2022	£553.20	£47.03	£600.23	
			Tudor Environmental Total					£600.23	
			Grand Total					£32,305.07	