

Paid Expenditure over £500.00

Apr 2023 - Apr 2023

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DD 20230403 MDDC-1	03/04/23	1084	£1,821.35	£0.00	AOS	Mid Devon District Council	St Andrews Car Park Non Domestic Rates 2023/2024 265/2
DD 20230403 MDDC-2	03/04/23	1085	£3,043.90	£0.00	AOS	Mid Devon District Council	Cemetery & Premises Non Domestic Rates 2023/2024 135/3
DD 20230403 MDDC-3	03/04/23	1086	£2,270.45	£0.00	AOS	Mid Devon District Council	Town Hall Non Domestic Rates 2023/2024 285/3
DD 20230403 MDDC-2	03/04/23	1091	£1,521.90	£0.00	AOS	Mid Devon District Council	Part payment , tn 1085 - , Cemetery & Premises Non Domestic Rates 2023/2024 135/3
DD 20230403 MDDC-3	03/04/23	1094	£1,135.45	£0.00	AOS	Mid Devon District Council	Part payment , tn 1086 - , Town Hall Non Domestic Rates 2023/2024 285/3
FPO 20230406 HAYES	06/04/23	1022	£9,523.71	£1,904.74		Hayes Machinery	Mower & Trailer 137
DD230411BG-2	11/04/23	1002	£504.72	£25.24	AOS	British Gas - A/C BGL282249 - GAS	Gas - 25/02/2023 - 24/03/2023 285/2