

# Paid Expenditure over £500.00

May 2023 - May 2023

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
DD 20230502 MDDC	02/05/23	1089	£1,638.00	£0.00	AOS	Mid Devon District Council	Balance due, tn 1084 - St Andrews Car Park Non Domestic Rates 2023/2024	265/2
DD 20230502 PWL	02/05/23	1116	£8,823.32	£0.00	AOS	Public Works Loan	First Installment 2023/2024	136
FPO 20230518 MEP	18/05/23	1037	£700.00	£0.00		Mole End Plants	Cherry Trees	135/4
FPO 20230518 TRP	18/05/23	1158	£705.00	£141.00	AOS	The Ramp People	TRP150/12 Container Ramps (Min. Load Height 220mm) (7500kg Capacity)	137
FPO 20230525 YS	25/05/23	1006	£19,000.00	£0.00	CEW	Involve Voluntary Action in Mid Devon	Youth Services - John Tallack Centre Year 1/2	315