

Paid Expenditure over £500.00

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
DD 20230703 MDDC	03/07/23	1174	£1,274.00	£0.00	AOS	Mid Devon District Council	Balance due, tn 1108 - Balance due, tn 1089 - Balance due, tn 1084 - St Andrews Car Park Non Domesti	265/2
FPO 20230707 FML	07/07/23	1005	£1,122.00	£224.40	TMI	Richard Grant	Queen Elizabeth II Platinum Jubilee Memorial - Codner's Corner	155
FPO 20230707 HE-2	07/07/23	1117	£605.30	£121.06	AOS	H.E. Services	Telehandler for moving container	265/1
FPO 20230707 MEP	07/07/23	1123	£600.00	£0.00	TMI	Mole End Plants	Hanging Basket Plants	170
FPO 20230721 DCC	21/07/23	1210	£2,400.00	£480.00	AOS	Devon County Council	Parking Services 2023/24	265/4
FPO 20230721 RBS	21/07/23	1213	£531.81	£106.36		Rialtas Business Solutions Ltd		190/1
FPO 20230721 HUSH	21/07/23	1245	£930.00	£186.00		Hush Farms Ltd	Chainsaw: Maintenance and Cross-Cutting - Lantra Cert	295/1