

Paid Expenditure over £500.00

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
DD 20230801 MDDC-2	01/08/23	1237	£1,092.00	£0.00	AOS	Mid Devon District Council	Balance due, tn 1174 - Balance due, tn 1108 - Balance due, tn 1089 - Balance due, tn 1084 - St Andre	265/2
FPO 20230807 G&L	07/08/23	1247	£520.00	£104.00		G & L Consultancy Ltd		285/4
FPO 20230807 DALC	07/08/23	1282	£1,186.99	£110.33		Devon Association of Local Councils	NALC & DALC Fees 2023-2024	225/5
BP 20230817 EDGE	17/08/23	1291	£1,284.00	£256.80		EDGE IT Systems Ltd	AdvantEdge - 5 Year Contract - Finance System	190/1