

Invoice Date	Invoice Number	Ref No	Supplier A/c Name	Description	A/C	Net Value	VAT	Invoice Total	Authorised	Authorised
19/04/2022	29236420	4306	Adeddo	Admin Support	4035	283.52	56.70	340.22		
19/04/2022	29236419	4305	Adeddo	Admin Support	4035	358.83	71.77	430.60		
26/04/2022	29241916	4307	Adeddo	Admin Support	4035	292.38	58.48	350.86		
			Adeddo Total					1,121.68		
22/04/2022	SINV01442598	4308	Devon Commercial Stationers	Stationery	4052	111.02	22.20	133.22		
			Devon Commercial Stationers Total					133.22		
29/04/2022	6562	4309	Marbles	Public Toilet Cleaning April	4150	600.00	120.00	720.00		
			Marbles Total					720.00		
04/04/2022	80021162	4310	MDDC	Trade Waste Collection	4405	289.90	-	289.90		
			MDDC Total					289.90		
31/03/2022	IN202086150	4311	MOLE VALLEY	Stakes/Staples/Fencing	4310	70.71	14.14	84.85		
05/04/2022	IN202117540	4312	MOLE VALLEY	Stakes/Brush/Wrench/Gloves	4310	41.66	8.33	49.99		
			MOLE VALLEY Total					134.84		
13/03/2022	EXEI55737	4313	TOOL CARE HIRE	Fencing hire	4310	660.86	132.17	793.03		
			TOOL CARE HIRE Total					793.03		
			Grand Total					3,192.67		