

Expenditure transactions - approval list

Cheque	Gross	Vat	Net	Heading	Invoice date	Details	Cheque Total
	£44.10	£7.35	£36.75	3135	01/04/22	Plan.Com - Mobiles	#Type!
	-£388.09	-£64.68	-£323.41	3135	01/04/22	D-ENERGi - Electricity Charges 01.04.22 - 30.04.22	#Type!
	£388.09	£64.68	£323.41	3135	01/04/22	D-ENERGi - Electricity Charges 01.04.22 - 30.04.22	#Type!
	£104.53	£4.98	£99.55	3135	01/04/22	D-ENERGi - Electricity Charges 01.04.22 - 30.04.22	#Type!
	£341.64	£16.27	£325.37	3135	01/04/22	D-ENERGi - Gas Charges 01.04.22 - 30.04.22	#Type!
	£68.72	£11.45	£57.27	3135	01/04/22	Connexin - HPS	#Type!
DD	£106.62	£17.77	£88.85	3175/2	01/04/22	Fuel Genie - Fuel	£106.62
	£5,364.25	£0.00	£5,364.25	3120	01/04/22	Torbay Council - Non Domestic Rates	#Type!
	£702.00	£0.00	£702.00	3025	03/04/22	Microsoft Ireland Operations Ltd - Annual Renewal of Licences (13 Licences)	#Type!
BACS	£75.04	£12.51	£62.53	3135	04/04/22	KCOM Group PLC - Broadband	£75.04
BACS	£1,005.64	£167.61	£838.03	3135	07/04/22	British Gas - Gas supply for 08.03.22 - 07.04.22	£1,005.64
BACS	£72.00	£12.00	£60.00	3020/2	11/04/22	Devon Association of Local Councils - Staff Training - Clerks Essential Course one	£72.00
BACS	£2,406.60	£401.10	£2,005.50	3025	13/04/22	Edge IT Systems Ltd - Year one of five year contract	£2,406.60
Sub Total	£10,291.14	£651.04	£9,640.10				
Total	£10,291.14	£651.04	£9,640.10				

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Date _____