Invoice Date	Invoice Number	Invoice Total	A/C	Centre	Details	Page	Sign 1	Sign 2
06/10/2026	b&m - boxes for kicthen	£42.00	4132	240				
20/10/2026	Allt refund Frances Couldridge	£50.00	565					
20/10/2026	Ms P Robinson	£50.00	565					
20/10/2026	The Roxi Foundation	£200.00	4113	700				
20/10/2026	Julie Smith - Library Art	£12.00	4113	700				
20/10/2026	PHOEB STONE - ALLOT Refund	£50.00	565					
20/10/2026	TWIGS	£80.00	4650	450				
20/10/2026	Magnum wineshop	£472.50	4113	700				
20/10/2026	Allbuild	£1,307.40	500			Page 898		
20/10/2026	aAFD	£1,247.19	500			Page 899		
20/10/2026	Cricket Club	£1,108.38	500		Winter maintenance	Page 900		
20/10/2026	James Hallam	£31,520.31	500		Insurance	Page 901		
20/10/2026	Kompan	£1,034.71	500		Play park repair	Page 902		
20/10/2026	MSH properties	£6,210.00	500			Page 903		
20/10/2026	South West Councils	£158.40	500			Page 904		
20/10/2026	John Toomers	£150.82	500		Bedding plants	Page 905		
20/10/2026	Vision ICT	£144.00	500			Page 906		
20/10/2026	Trade UK	£98.00	500			Page 908		
20/10/2026	Watson Fuel	£907.69	500			Page 909		
20/10/2026	MS & RJ Windel	£768.00	500		Tree Works	Page 910		
20/10/2026	Workwear Express	£824.69	500		Winter Jackets	Page 911		
20/10/2026	WALC	£180.00	500			Page 912		
20/10/2026	SBC	£757.00	500		Allotment rent	Page 913		
20/10/2026	SBC	£774.00	500		Garden Benches	Page 914		
20/10/2026	Amazon	£957.90			GT - 546.49 Office - 213.06 ECC - 161.23 Library - 37.12	Page 926		

£49,104.99