

<b>Payments over £100 2025-2026</b>				
<b>Date</b>	<b>Name</b>	<b>Amount</b>	<b>Purpose</b>	<b>Category</b>
03/03/2025	WDBC	£122.26	Non-Domestic Rates - Cemetry	Cemetry
03/03/2025	WDBC	£2,084.20	Non-Domestic Rates - all properties	Property
05/03/2025	South West Water	£648.90	Water 8/12/24-3/3/25 Charter Hall	Property
05/03/2025	South West Water	£136.01	Market St Loos water 31/1 - 3/3/25	Property
24/03/2025	Jewson	£109.82	Building sand	Parks
26/03/2025	Thomas Fattorini Ltd	£5,279.60	New chain	Democratic
27/03/2025	Stephens Scown	£701.00	Legal Fees re Parks Car Park Arrangements	Parks
29/03/2025	Konica	£213.19	Photocopier charges	Admin
30/03/2025	Greentrees Arboricultural Services Ltd	£588.00	Picus Tomograph x 3	Parks
01/04/2025	Mayors travel expenses	£96.30	Mayors travel expenses	Democratic
01/04/2025	Mops and Buckets South West Ltd	£240.00	Cleaning of Town Hall	Property
01/04/2025	Rialtas	£1,629.00	Annual subscriptions	Admin
01/04/2025	WDBC	£1,755.00	Litter & dog bin collection	Parks
01/04/2025	ICCM	£105.00	Town Council Membership renewal	Admin
02/04/2025	Yu Energy	£122.01	Town Hall Elec 1/3-31/3/25	Property
03/04/2025	DALC	£1,329.00	Affiliation fees/service charge	Admin
04/04/2025	Ashfords	£1,850.00	Legal advice re Cinema deposit	Property
04/04/2025	Tindle Newspapers Devon Ltd	£175.35	Town Assembly advertising	Admin
04/04/2025	SLCC	£150.00	Study days May	Admin
04/04/2025	SLCC	£150.00	Study days September	Admin
04/04/2025	Yu Energy	£639.15	Town Hall Gas 1/3-31/3/25	Property
08/04/2025	Mike Harding Lighting Solutions Ltd	£1,430.00	New lanterns & structural testing	Parks
08/04/2025	Konica	£101.49	Photocopier charges	Admin
09/04/2025	Stephens Scown	£1,178.00	Legal Fees re surrender of part OAFc & DMAT	Parks
09/04/2025	Stephens Scown	£883.00	Legal Fees re new lease OAFc	Parks
09/04/2025	Brightpay	£149.00	Payroll software for 25/26	Admin
11/04/2025	WDBC	£1,074.06	Litter & dog bin collections	Parks
15/04/2025	A J Electrics	£340.00	Check tripping lights/power fault	Parks/Property
15/04/2025	Vincent's	£127.99	PTO Shaft	Parks
18/04/2025	James Hallam	£20,504.68	Insurance premiums	Admin
18/04/2025	Tindle Newspapers Devon Ltd	£260.00	Advertising	Admin

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]



[illegible]

[illegible]

[illegible]




















