

Meeting Date: 26 August 2025

Minute Ref:

| Ref  | Payment Date | Invoice Date | Supplier                    | Net        | VAT      | Total      | Category    | Details                                      |
|------|--------------|--------------|-----------------------------|------------|----------|------------|-------------|----------------------------------------------|
| BACS |              |              |                             |            |          |            |             |                                              |
| 957  | 29/08/2025   | Various      | Amazon                      | £ 85.30    | £ 8.72   | £ 94.02    | Parks       | Lawn mower blade sharpener/plug/phone cases. |
|      | 29/08/2025   | 20/08/2025   | Appliancejohn               | £ 188.52   | 0.00     | £ 188.52   | Property    | Repair dishwasher                            |
|      | 29/08/2025   | 16/08/2025   | Country Lanes Garden Centre | £ 129.34   | £ 25.86  | £ 155.20   | Parks       | Plants                                       |
|      | 29/08/2025   | 15/08/2025   | Devon Contract Waste        | £ 82.70    | £ 16.54  | £ 99.24    | Parks       | Bin collections                              |
|      | 29/08/2025   | 21/08/2025   | The Phone Ranger Ltd        | £ 708.33   | £ 141.67 | £ 850.00   | Admin/Parks | Mobile phone purchases                       |
|      | 29/08/2025   | 22/08/2025   | Westcare                    | £ 203.42   | £ 40.68  | £ 244.10   | Admin       | Paper and diaries                            |
|      | 29/08/2025   | 20/08/2025   | WesternWeb Ltd              | £ 15.00    | £ 3.00   | £ 18.00    | Admin       | Amendments to website                        |
|      |              |              |                             |            |          |            |             |                                              |
|      |              |              |                             | £ 1,412.61 | £ 236.47 | £ 1,649.08 |             |                                              |
|      |              |              |                             |            |          |            |             |                                              |
|      |              |              |                             |            |          |            |             |                                              |
|      |              |              |                             | £ 1,412.61 | £ 236.47 | £ 1,649.08 |             |                                              |

Signature