

Meeting Date: 2 March 2026

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
<b>BACS</b>								
1039	06/03/2026	25/02/2026	Amazon	£ 151.38	£ 28.29	£ 179.67	Parks/property	Cables, cable mats, wipes, signing in book, redactor
	06/03/2026	01/03/2026	AME	£ 252.56	£ 50.51	£ 303.07	Admin	IT Support
	06/03/2026	24/02/2026	Fullstop	£ 241.00	£ 48.20	£ 289.20	Admin	CCTV
	06/03/2026	26/02/2026	Devon Association of Local Councils	£ 70.00	£ 14.00	£ 84.00	Democratic/Adm in	Clerk & 1 Cllr Neighbourhood planning webinar
	06/03/2026	28/02/2026	Falcon Environmental Services	£ 360.00	£ 72.00	£ 432.00	Parks	Squirrel control
	ASAP	28/02/2026	Emma James	£ 21.85	£ -	£ 21.85	Admin	Milk, coffee
	ASAP	27/02/2026	Abi Horn	£ 9.00	£ -	£ 9.00	Parks	Storage boxes
	06/03/2026	19/02/2026	Moor Appliances Ltd	£ 45.00	£ 9.00	£ 54.00	Property	Call out to diagnose dishwasher faults
	06/03/2026	27/02/2026	Mops and Buckets (supplier)	£ 396.00	£ 79.20	£ 475.20	Property	Commercial cleaning
	06/03/2026	27/02/2026	Tindle Newspapers Devon Ltd	£ 98.00	£ 19.60	£ 117.60	Admin	Cllr vacancy advert
				£ 1,644.79	£ 320.80	£ 1,965.59		
1040	ASAP		HMRC	£ 1,363.75	£ -	£ 1,363.75	Admin	Additional employer NIC
<b>Debit Card</b>								
1041	25/02/2026	24/02/2026	Landlife Wildflower	£ 267.48	£ 53.51	£ 320.99	Parks	Cornfield annuals wildflower seeds
	27/02/2026	26/02/2026	Testmeter	£ 120.00	£ 24.00	£ 144.00	Property	Hire of PAT Tester
				£ 387.48	£ 77.51	£ 464.99		
<b>DD's</b>								
1042	25/02/2026	18/02/2026	AllStar	£ 59.64	£ 11.93	£ 71.57	Parks	Fuel costs
	02/02/2026	04/12/2025	Source for Business	£ 480.15	£ -	£ 480.15	Property	MH Water 2/10-2/12/2025
	25/02/2026	25/02/2026	Peninsula	£ 344.97	£ 65.15	£ 410.12	Admin	HR Services
	02/03/2026	31/01/2026	Voiceflex Ltd	£ 59.95	£ 11.99	£ 71.94	Admin	Call charges
				£ 944.71	£ 89.07	£ 1,033.78		
				£ 4,340.73	£ 487.38	£ 4,828.11		

\_\_\_\_\_  
Signature