

Meeting Date: 3 November 2025

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
<b>BACS</b>								
983	07/11/2025	28/10/2025	IAC Audit and Consultancy	£ 399.00	£ 79.80	£ 478.80	Admin	Internal Audit Services
	07/11/2025	27/10/2025	Chubb	£ 573.51	£ 114.71	£ 688.22	Property	TH Intruder Alarm
	07/11/2025	27/10/2025	Chubb	£ 423.87	£ 84.77	£ 508.64	Property	Park Intruder Alarm
	07/11/2025	27/10/2025	Chubb	£ 423.87	£ 84.77	£ 508.64	Property	Park Intruder Alarm 2
	07/11/2025	28/10/2025	Amazon	£ 24.70	£ 4.94	£ 29.64	Admin	Laminating pouches
	07/11/2025	31/10/2025	Devon County Council Pensions	£ 33.82	£ -	£ 33.82	Admin	Pension Recharge
	07/11/2025	31/10/2025	Devon Contract Waste	£ 103.01	£ 20.60	£ 123.61	Parks	Bin collections
	07/11/2025	20/10/2025	Jewson	£ 13.13	£ 2.63	£ 15.76	Parks	Drill bits
	07/11/2025	31/10/2025	Mops and Buckets	£ 297.00	£ 59.40	£ 356.40	Property	Commercial cleaning
	07/11/2025	31/10/2025	Vincents	£ 85.77	£ 17.15	£ 102.92	Parks	Filters for tractor service
				£ 2,377.68	£ 468.77	£ 2,846.45		
<b>DD's</b>								
984	29/10/2025	22/10/2025	AllStar	£ 55.95	£ 11.19	£ 67.14	Parks	Fuel costs
	03/11/2025	01/11/2025	Smarty	£ 33.30	£ -	£ 33.30	Admin/Parks	Mobile phones
	03/11/2025	03/10/2025	South West Water	£ 35.81	£ -	£ 35.81	Property	CH Water 31/7-1/10/2025
	03/11/2025	03/11/2025	Voiceflex	£ 61.03	£ 12.21	£ 73.24	Admin	Call charges
				£ 186.09	£ 23.40	£ 209.49		
<b>Chqs</b>								
985	03/11/2025		Cash (Petty Cash reimbursement)	£ 77.29	£ 0.85	£ 78.14	Admin	Newspapers, civic service, van exps, milk
				£ 2,641.06	£ 493.02	£ 3,134.08		

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 Signature