

Meeting Date: 20 October 2025

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
BACS								
977	24/10/2025	13/10/2025	Cromwell	£ 549.40	£ 109.88	£ 659.28	Property	Ramp for the Chambers
	24/10/2025	10/10/2025	Devon Association of Local Councils	£ 35.00	£ 7.00	£ 42.00	Democratic	CLLr Training
	24/10/2025	15/10/2025	Devon Contract Waste	£ 42.08	£ 8.42	£ 50.50	Parks	Bin Collections
	24/10/2025	09/10/2025	Konica Minolta	£ 261.72	£ 52.35	£ 314.07	Admin	Photocopier/printer
	24/10/2025	14/10/2025	Pattersons	£ 190.92	£ 38.18	£ 229.10	Property	Cleaning materials
				£ 1,079.12	£ 215.83	£ 1,294.95		
978	24/10/2025	24/10/2025	Salaries	£ 14,917.75	£ -	£ 14,917.75		October Salaries
979	24/10/2025	24/10/2025	HMRC	£ 4,687.86	£ -	£ 4,687.86		PAYE/NIC Contributions
	24/10/2025	24/10/2025	DCC Pension Fund	£ 4,800.79	£ -	£ 4,800.79		Pension Contributions
				£ 9,488.65	£ -	£ 9,488.65		
DD's								
980	15/10/2025	08/10/2025	AllStar	£ 63.17	£ 12.64	£ 75.81	Parks	Fuel costs
				£ 63.17	£ 12.64	£ 75.81		
				£ 25,548.69	£ 228.47	£ 25,777.16		

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