

Meeting Date: 30 March 2026

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
<b>BACS</b>								
1051	ASAP	01/04/2026	AME	£ 1,441.20	£ 288.24	£ 1,729.44	Admin	IT Support
	ASAP	24/03/2026	D B Heating Ltd	£ 905.76	£ 181.15	£ 1,086.91	Property	Boiler repairs
	ASAP	25/03/2026	Amazon	£ 15.40	£ 3.08	£ 18.48	Admin	Ethernet cable
	ASAP	27/02/2026	Westcare	£ 136.79	£ 27.36	£ 164.15	Admin	Stationary supplies
	ASAP	25/03/2026	Devon Association of Local Councils	£ 35.00	£ 7.00	£ 42.00	Admin	Developing Action Plans & strategies webinar
	ASAP	28/03/2026	Alan French	£ 87.00	£ -	£ 87.00	Parks	A selection of plants for the park
	ASAP	26/03/2026	Sparling Recycling Limited	£ 815.76	£ 163.15	£ 978.91	Property	Skip
	ASAP	12/02/2026	Pattersons	£ 119.20	£ 23.84	£ 143.04	Property	Cleaning materials
				£ 3,556.11	£ 693.82	£ 4,249.93		
<b>Debit Card</b>								
1052	30/03/2026	27/03/2026	Premier Farnell UK Ltd (CPC)	£ 51.26	£ 10.25	£ 61.51	Property	Box for storing cables etc in the Chamber
				£ 51.26	£ 10.25	£ 61.51		
<b>DD's</b>								
1053	24/03/2026	18/03/2026	Allstar	£ 2.00	£ 0.40	£ 2.40	Parks	Fuel card standing charge
	25/03/2026	25/03/2026	Peninsula	£ 344.97	£ 65.15	£ 410.12	Admin	HR Support
	31/03/2026	04/03/2026	TML (Purple)	£ 79.98	£ 16.00	£ 95.98	Admin	Landline & broadband charges
	31/03/2026	28/02/2026	Voiceflex	£ 60.82	£ 12.16	£ 72.98	Admin	Call charges
				£ 487.77	£ 93.71	£ 581.48		
				£ 4,095.14	£ 797.78	£ 4,892.92		

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 Signature