

Meeting Date: 23 March 2026

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
BACS								
1047	27/03/2026	02/03/2026	Country Lanes Garden Centre	£ 57.00	£ -	£ 57.00	Parks	Lime, plant food and sulphate
	27/03/2026	28/02/2026	DCW (SUEZ Recycling UK Ltd)	£ 157.27	£ 31.45	£ 188.72	Parks	Bin collections
	27/03/2026	03/03/2026	DCC Pension	£ 33.82	£ -	£ 33.82	Admin	Pension recharge
	27/03/2026	11/03/2026	Amazon	£ 57.89	£ 11.59	£ 69.48	Admin/Property	Laptop priv screen/teaspoons/vehicle signage
	27/03/2026	11/03/2026	Devon Association of Local Councils	£ 70.00	£ 14.00	£ 84.00	Democratic	Cllr training
	27/03/2026	28/02/2026	DIY Store (RKG Trading Ltd)	£ 36.50	£ 7.30	£ 43.80	Property/Parks	Tape measure, hose, sundry maintenance items
	27/03/2026	14/03/2026	Dino Fencing (Brandon Horn)	£ 1,180.00	£ 236.00	£ 1,416.00	Cemetery	Churchyard Fencing
	27/03/2026	10/03/2026	ROSPA (Playsafety Ltd)	£ 349.00	£ 69.80	£ 418.80	Parks	Annual play equipment inspection
	27/03/2026	19/03/2026	Medigold Health	£ 15.63	£ 3.13	£ 18.76	Admin	HAVS Tier 1 Questionnaire
	27/03/2026	13/03/2026	Ed Roberts Ltd	£ 975.00	£ 195.00	£ 1,170.00	Parks	Removal of Oil Tank
				£ 2,932.11	£ 568.27	£ 3,500.38		
Debit Card								
1048	05/03/2026	04/03/2026	Livemoor	£ 25.78	£ 5.16	£ 30.94	Parks	Defenders knapsack & sprayer backpack
	10/03/2026	09/03/2026	NHBS Ltd	£ 77.29	£ 15.45	£ 92.74	Parks	Net and nest box
	10/03/2026	09/03/2026	Outdoor Value	£ 20.97	£ 3.49	£ 20.97	Parks	Wooden bee house
	10/03/2026	09/03/2026	Wildcare Co. UK	£ 31.86	£ 6.37	£ 38.23	Parks	Corrugated reptile survey sheet
	17/03/2026	16/03/2026	Red Lion Bazaar	£ 4.95	£ -	£ 4.95	Property	Sugar jar
	17/03/2026	16/03/2026	Waitrose	£ 47.62	£ 0.27	£ 47.89	Democratic	Refreshments for Annual Town Assembly
	17/03/2026	16/03/2026	SafetyBuyer.com	£ 206.94	£ 41.39	£ 248.33	Parks	COSHH storage cupboard for park
				£ 415.41	£ 72.13	£ 484.05		
DD's								
1049	02/03/2026	01/03/2026	Smarty	£ 37.80	£ -	£ 37.80	Admin/Parks	Mobile phones and tablet
	27/02/2026	04/02/2026	TML	£ 65.99	£ 16.00	£ 81.99	Admin	Broadband and landline charges
	09/03/2026	01/03/2026	Yu energy	£ 6.08	£ 0.30	£ 6.38	Parks	P & D machines Elec 1/2-28/2/26
	09/03/2026	02/03/2026	Yu energy	£ 13.97	£ 0.70	£ 14.67	Parks	J Bridge Elec 1/2-28/2/26
	09/03/2026	02/03/2026	Yu energy	£ 28.43	£ 1.42	£ 29.85	Parks	Storage shed Elec 1/2-28/2/26
	09/03/2026	02/03/2026	Yu energy	£ 40.99	£ 2.05	£ 43.04	Property	M ST toilets Elec 1/2-28/2/26
	09/03/2026	01/03/2026	Yu energy	£ 52.08	£ 2.60	£ 54.68	Parks	Unmetered public lighting Elec 1/2-28/2/26
	09/03/2026	02/03/2026	Yu energy	£ 160.04	£ 8.00	£ 168.04	Parks	PK's lodge Elec 1/2-28/2/26

	09/03/2026	02/03/2026	Yu energy	£ 119.85	£ 5.99	£ 125.84	Property	TH Elec 1/2-28/2/26
	10/03/2026	03/03/2026	Yu energy	£ 488.08	£ 97.62	£ 585.70	Property	TH Gas 1/2 - 28/2/2026
	05/03/2026	04/03/2026	Brightpay	£ 2.10	£ 0.42	£ 2.52	Admin	Cost of extra employee payroll package
	09/03/2026	23/01/2026	Source for Business (SWW)	£ 50.90	£ 4.41	£ 55.31	Parks	Balance of parks water supply 28/11-6/1/26
	12/03/2026	02/03/2026	Valda Energy	£ 77.25	£ 3.86	£ 81.11	Property	CH Elec 22/11-21/3/2026
	23/03/2026	13/03/2026	Valda Energy	£ 92.07	£ 4.61	£ 96.68	Property	FP toilets & MH Elec 5/3- 4/4/26
	11/03/2026	04/03/2026	AllStar	£ 175.74	£ 35.14	£ 210.88	Parks	Fuel costs
				£ 1,411.37	£ 183.12	£ 1,594.49		
Cheques								
1050	24/03/2026		Cash	£ 30.92	£ -	£ 30.92	Admin	Petty cash reimbursement sundry items
				£ 4,789.81	£ 823.52	£ 5,609.84		

Signature