

Meeting Date: 11 May 2026

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
<b>BACS</b>								
1069	15/05/2026	23/04/2026	Environmental Services	£ 212.50	£ 42.50	£ 255.00	Property	Asbestos checks on electrical equipment/fuse boxes
	15/05/2026	23/04/2026	WesternWeb Ltd	£ 90.00	£ 18.00	£ 108.00	Admin	Cost of adding allotments page to website
	ASAP	28/04/2026	Emma James	£ 85.40	£ -	£ 85.40	Admin/Democratic	Travel expenses/food for Mayor Choosing refreshments
	15/05/2026	15/04/2026	Jewson	£ 12.01	£ 2.40	£ 14.41	Parks	Brackets for play equipment repairs
	15/05/2026	30/04/2026	Devon County Council Pension Fund	£ 34.89	£ -	£ 34.89	Admin	Pension recharge
	15/05/2026	30/04/2026	DIY Okehampton store (RKG Trading Ltd)	£ 38.87	£ 7.78	£ 46.65	Parks	Paint items for Skatepark
	15/05/2026	21/04/2026	Wallingbrook Health (Drs Sherlock, Gosrani, Jarvie, Owen and Mrs Harris)	£ 60.42	£ 12.08	£ 72.50	Admin	Medical information for a staff member
	15/05/2026	29/04/2026	Wales Environmental Ltd (Drainology)	£ 165.37	£ 33.07	£ 198.44	Property	Drain clearance Market St toilets
	15/05/2026	01/05/2026	AME	£ 252.56	£ 50.51	£ 303.07	Admin	IT Support
	15/05/2026	30/04/2026	Fullstop	£ 97.00	£ 19.40	£ 116.40	Admin	CCTV
	15/05/2026	30/04/2026	Mops & Buckets (Supplier)	£ 264.00	£ 52.80	£ 316.80	Property	Commercial cleaning
	15/05/2026	30/04/2026	Sutcliffe Play (South West) Ltd	£ 1,467.41	£ 293.49	£ 1,760.90	Parks	Parts to repair play equipment
	15/05/2026	08/04/2026	Mole Avon	£ 51.23	£ 10.24	£ 61.47	Parks/Property	Hanging basket, Hammerite, & Trellis
	15/05/2026	07/05/2026	Chubb	£ 1,232.30	£ 246.46	£ 1,478.76	Parks/Property	Alarm inspections
	15/05/2026	06/05/2026	Hughes Plumbing & Heating	£ 51.21	£ 10.24	£ 61.45	Property	Repairs to M St toilets
				<b>£ 4,115.17</b>	<b>£ 798.97</b>	<b>£ 4,914.14</b>		
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Signature