

Meeting Date: 29 June 2026

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
<b>BACS</b>								
1086	03/07/2026	15/06/2026	Amazon	£ 13.64	£ 2.73	£ 16.37	Property	Owl microphone parts
	ASAP	10/06/2026	Laura Bird	£ 21.00	£ -	£ 21.00	Democratic	Picture frames for Mayor's photos
	03/07/2026	02/06/2026	Chubb	£ 297.53	£ 59.51	£ 357.04	Property	Fire alarm engineer visit
	03/07/2026	18/06/2026	HAGS	£ 591.36	£ 118.27	£ 709.63	Parks	Play equipment parts
	03/07/2026	09/06/2026	Jewson	£ 149.09	£ 29.82	£ 178.91	Parks	Buk bags and line marker
	ASAP	17/06/2026	R S Plastering Services (Robert Sandercock)	£ 392.50	£ -	£ 392.50	Property	Fire protection plastering work
	03/07/2026	15/06/2026	Vincents	£ 49.83	£ 9.97	£ 59.80	Parks	Chainsaw parts
	03/07/2026	22/06/2026	GB Sport & Leisure	£ 106.75	£ 21.35	£ 128.10	Parks	Play equipment parts
	03/07/2026	01/07/2026	AME	£ 140.40	£ 28.08	£ 168.48	Admin	IT Cloud back up
	03/07/2026	23/06/2026	Fullstop	£ 97.00	£ 19.40	£ 116.40	Admin	CCTV
	03/07/2026	14/06/2026	The Guild of Mace-Bearers	£ 20.00	£ -	£ 20.00	Admin	Annual subscription x 2
	03/07/2026	17/06/2026	Hutchinson Marketing Ltd	£ 30.00	£ 6.00	£ 36.00	Admin	Cost of job vacancy advertising
	03/07/2026	18/06/2026	Pattersons	£ 53.55	£ 10.71	£ 64.26	Property	Cleaning materials
				£ 1,962.65	£ 305.84	£ 2,268.49		
1087	ASAP		Dartmoor Rail Association	£200.00	£ -	£200.00	Grant	Successful grant application
	ASAP		Okement River Improvement Group	£229.59	£ -	£229.59	Grant	Successful grant application
	ASAP		Room 13 (DYS Space)	£200.00	£ -	£200.00	Grant	Successful grant application
	ASAP		Hospiscare	£1,000.00	£ -	£1,000.00	Grant	Successful grant application
	ASAP		Oke Community Market	£639.96	£ -	£639.96	Grant	Successful grant application
	ASAP		OCRA	£490.00	£ -	£490.00	Grant	Successful grant application
	ASAP		Oke Primary PTFA	£800.00	£ -	£800.00	Grant	Successful grant application
	ASAP		Oke Rugby Football Club	£500.00	£ -	£500.00	Grant	Successful grant application
	ASAP		Oke Smallbore Club	£1,000.00	£ -	£1,000.00	Grant	Successful grant application
	ASAP		Oke WI	£300.00	£ -	£300.00	Grant	Successful grant application
	ASAP		Okey Music Day	£350.00	£ -	£350.00	Grant	Successful grant application
	ASAP		Stay & Play Café (West Devon Methodist Circuit)	£1,500.00	£ -	£1,500.00	Grant	Successful grant application
	ASAP		WDevon CVS	£400.00	£ -	£400.00	Grant	Successful grant application
	ASAP		Citizens Advice	£3,920.00	£ -	£3,920.00	Grant	Successful grant application
	ASAP		Ockment Centre	£2,500.00	£ -	£2,500.00	Grant	Successful grant application
	ASAP		Oke Transport Group	£2,450.00	£ -	£2,450.00	Grant	Successful grant application
	ASAP		Oke Pride	£1,200.00	£ -	£1,200.00	Grant	Successful grant application



**Signature**