

Meeting Date: 13 July 2026

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
BACS								
1096	17/07/2026	30/06/2026	Clifton Emery Design Ltd	£ 1,000.00	£ 200.00	£ 1,200.00	Parks	Legal work in connection with new cemetary
	ASAP	03/07/2026	Tavy Vans (T Cleminson)	£ 508.00	£ -	£ 508.00	Parks	MOT & repairs to van
	17/07/2026	08/07/2026	Chubb	£ 587.02	£ 117.40	£ 704.42	Property	Fire Alarm repair work
	17/07/2026	10/07/2026	Devon Association of Local Councils	£ 40.00	£ 8.00	£ 48.00	Democratic	Cllr training
	17/07/2026	09/07/2026	DGM Ltd	£ 118.95	£ 23.79	£ 142.74	Parks	Coupling & spider to repair mower
	17/07/2026	13/07/2026	FullStop	£ 3,709.64	£ 741.93	£ 4,451.57	Admin/Parks	CCTV maintenance contract & Fire extinguisher maintenance contract.
	17/07/2026	12/07/2026	Hughes Plumbing & Heating	£ 61.98	£ 12.40	£ 74.38	Property	Replace valve in FP Toilets
	ASAP	09/07/2026	Emma James	£ 5.60	£ -	£ 5.60	Admin	Parking in Tavistock (lift given by neighbouring colleagues to SLCC meeting)
				£ 6,031.19	£ 1,103.52	£ 7,134.71		
Debit Card								
1097	10/07/2026	09/07/2026	Lidl	£ 33.32	£ 6.67	£ 39.99	Property	Wet dry hoover for TH & CH
	13/07/2026	10/07/2026	Tesco	£ 26.18	£ -	£ 26.18	Admin	Coffe
				£ 59.50	£ 6.67	£ 66.17		
Direct Debits								
1098	08/07/2026	01/07/2026	Yu Energy	£ 38.78	£ 1.94	£ 40.72	Property	Market St Toilets Elec 1/6 -30/6/2026
	08/07/2026	01/07/2026	Yu Energy	£ 140.99	£ 7.05	£ 148.04	Property	TH Elec 1/6 -30/6/2026
	08/07/2026	01/07/2026	Yu Energy	£ 48.83	£ 2.44	£ 51.27	Parks	P-K Lodge Elec 1/6 -30/6/2026
	08/07/2026	01/07/2026	Yu Energy	£ 6.51	£ 0.33	£ 6.84	Parks	P & D Machines Elec 1/6 -30/6/2026
	08/07/2026	01/07/2026	Yu Energy	£ 109.28	£ 5.46	£ 114.74	Parks	J Bridge Elec 1/6 -30/6/2026
	08/07/2026	01/07/2026	Yu Energy	£ 29.45	£ 1.47	£ 30.92	Parks	Storage shed Elec 1/6 -30/6/2026
	08/07/2026	01/07/2026	Yu Energy	£ 30.00	£ 1.50	£ 31.50	Parks	Unmetered public lighting Elec 1/6 -30/6/2026
	01/07/2026	08/06/2026	Source for Business (Pennon Water SRVCS)	£ 466.92	£ -	£ 466.92	Property	Market Hall water 15/4-4/6/2026
	09/07/2026	11/06/2026	Source for Business (Pennon Water SRVCS)	£ 1,410.67	£ 100.32	£ 1,510.99	Property	George St Toilets water 13/3/-10/6/2026
	09/07/2026	05/06/2026	Source for Business (Pennon Water SRVCS)	£ 1,182.92	£ 84.30	£ 1,267.22	Property	Market St water 15/4/-4/6/2026
	10/07/2026	30/06/2026	Valda Energy	£ 384.35	£ 19.22	£ 403.57	Property	Elec CH & Kitchen 22/6-21/7/2026
				£ 3,848.70	£ 224.03	£ 4,072.73		
				£ 9,939.39	£ 1,334.22	£ 11,273.61		

Signature