

Meeting Date: 17 August 2026

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
BACS								
1113	ASAP	04/08/2026	Devon Association of Local Councils	£ 15.00	£ 3.00	£ 18.00	Democratic	Cllr training
	ASAP	05/08/2026	Devon County Council	£ 35.11	£ -	£ 35.11	Admin	Pension recharge
	ASAP	31/07/2026	DCW (SUEZ)	£ 211.53	£ 42.31	£ 253.84	Parks	Bins collections
	ASAP	12/08/2026	Hughes Plumbing & Heating	£ 82.49	£ 16.50	£ 98.99	Property	Public Toilet tap parts
	ASAP	05/08/2026	Joe Rice First Aid Training	£ 420.00	£ 84.00	£ 504.00	Admin	Staff training
	ASAP	31/07/2026	FullStop Fire & Security	£ 288.00	£ 57.60	£ 345.60	Admin	CCTV callouts
	ASAP	03/08/2026	Jewson	£ 74.75	£ 14.95	£ 89.70	Parks	Gas cartridge/tarmac bag
	ASAP	31/07/2026	Mole Avon	£ 80.83	£ 16.16	£ 96.99	Parks	painting materials, cableties, padlock, gloves etc
		17/08/2026	E James	£ 17.00	£ -	£ 17.00	Admin	Expenses (Oke Show ticket)
				£ 1,224.71	£ 234.52	£ 1,459.23		
				£ 1,224.71	£ 234.52	£ 1,459.23		

Signature