

Expenditure Transactions

Showing only Account type All
Supplier
Type All

Ledger Date before
Paid date before 01/06/26
Payment type
Ledger Date after
Paid date after 30/04/26
Reference

No.	Date	Invoice no.	Supplier	Details	Heading	Net	Vat type	Vat	Gross Due	Payment Reference	Paid
7214	30/04/26	VP_KN5N8	Vista Print	BSTC Feather Flag	390	£175.40	Standard Rat	£35.08	£210.48	Deb0009	01/05/26
7201	01/05/26	30357704	East Devon District Council	Rates	750	£53.00	Zero Rated	£0.00	£53.00	DD0015	01/05/26
7204	28/04/26	1144	Cleaning South West Ltd	Cleaning	111/1	£1,034.00	Standard Rat	£206.80	£1,240.80	DD0018	01/05/26
7203	01/05/26	30036433	East Devon District Council	Rates	350/2	£482.00	Zero Rated	£0.00	£482.00	DD0017	01/05/26
7202	01/05/26	30014124	East Devon District Council	Rates	500	£451.00	Zero Rated	£0.00	£451.00	DD0016	01/05/26
7216	28/04/26	E0300ZK52	Microsoft	Monthly subscription - 18.4.26-17.5.26	327	£50.60	Standard Rat	£10.12	£60.72	Deb0011	05/05/26
7215	05/05/26		Home Bargains	Milk	235	£1.05	Zero Rated	£0.00	£1.05	Deb0010	05/05/26
7205	08/05/26		South West Water	Station Road Toilets Water and Sewerage, Monthly DD	111/4	£360.50	Zero Rated	£0.00	£360.50	DD0019	08/05/26
7217	08/05/26	2585	Essex Graphic Display	20's plenty signs	551	£166.95	Standard Rat	£33.39	£200.34	Deb0012	11/05/26
7206	06/04/26	54553877/5	Zen Internet			£56.25	Standard Rat	£11.25	£67.50	DD0020	11/05/26
7218	13/05/26		Amazon Payments UK Ltd	Office Equipment, New Starter	324	£163.35	Standard Rat	£33.56	£196.91	Dev0013	18/05/26
7219	18/05/26		East Budleigh Community Shop	Tea/Coffee	235	£5.40	Zero Rated	£0.00	£5.40	Deb0014	18/05/26
7207	04/05/26	868869273	British Gas Business	NC Gas 29.3.26-26.4.26	751	£22.94	Reduced rate	£1.14	£24.08	DD0021	18/05/26
7209	19/05/26		Lloyds Banking Group	Bank Charges	311	£4.67	Zero Rated	£0.00	£4.67	DD0023	19/05/26
7208	05/05/26	805683621	British Gas Business	PH Elec 2.4.26-1.5.26	502	£214.74	Reduced rate	£10.73	£225.47	DD0022	19/05/26
7221	19/05/26	12239537-1	Instant Print	20's Plenty Leaflets	551	£54.13	Zero Rated	£0.00	£54.13	Deb0015	19/05/26
7211	07/05/26	14786950	British Gas Business	Public Hall Gas 3.3.26-7.5.26 €	501	£267.43	Reduced rate	£28.36	£295.79	DD0025	21/05/26
7210	07/05/26	808842943	British Gas Business	NC Elec 2.4.26-1.5.26	752	£38.06	Reduced rate	£1.90	£39.96	DD0024	21/05/26
7220	19/05/26	2594	Essex Graphic Display	Car bumper stickers	551	£107.95	Standard Rat	£21.59	£129.54	Deb0016	21/05/26
7212	05/05/26	805688005	British Gas Business	SRT 3.4.26-2.5.26	111/5	£54.54	Reduced rate	£2.72	£57.26	DD0026	22/05/26

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7213	24/04/26	268C040880	Biffa Waste Services Limited	Waste Services 1.4.26-22.4.26, reduced due to duplicate payment 3.26	516/1	£42.76	Standard Rat	£8.55	£51.31	DD0027	26/05/26
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21 Transactions

Total	£3,806.72	£405.19	£4,211.91
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