

Expenditure Transactions

Showing only Account type All
Supplier
Type All

Ledger Date before
Paid date before 01/07/26
Payment type
Reference
Ledger Date after
Paid date after 31/05/26

No.	Date	Invoice no.	Supplier	Details	Heading	Net	Vat type	Vat	Gross Due	Payment Reference	Paid	
7283	28/05/26	E0300ZSXQ	Microsoft	Subscription - TC Licences - 18.5.26 - 17.6.26	327	£50.60	Standard Rat	£10.12	£60.72	27/06/26	Deb0018	01/06/26
7232	01/06/26	30357704	East Devon District Council	Rates	750	£53.00	Zero Rated	£0.00	£53.00	01/07/26	DD0028	01/06/26
7254	01/06/26		Montgomery Coates Ltd			£2,206.80		£441.36	£2,648.16	01/07/26	IB0020	01/06/26
7253	01/05/26	58835+5884	Wilsons Paints	Invoice 58835 + 58843 - decorating and maintenance products	520	£205.67	Standard Rat	£41.13	£246.80	31/05/26	IB00149	01/06/26
7251	01/06/26	73215	Venn Bridge LLP	Rent: Allotments	650	£668.56	Zero Rated	£0.00	£668.56	01/07/26	IB0017	01/06/26
7250	06/05/26	50085274	East Devon District Council	Rent: Upper Station Road Car Park	350/1	£500.00	Zero Rated	£0.00	£500.00	05/06/26	IB0016	01/06/26
7249	11/05/26	1976	M J Lynch	Cut 1 of 26/27	499/1	£525.00	Standard Rat	£105.00	£630.00	10/06/26	IB0015	01/06/26
7248	05/05/26	7284/7490	Devon Association Of Local Councils			£105.00		£21.00	£126.00	04/06/26	IB0014	01/06/26
7247	06/05/26	1750	ACS Solutions Ltd	IT Support	377	£118.75	Standard Rat	£23.75	£142.50	05/06/26	IB0013	01/06/26
7282	26/05/26		Dell Products	Laptop, New Starter	324	£767.25	Standard Rat	£153.45	£920.70	25/06/26	Deb0017	01/06/26
7246	01/06/26	121 and 120	McLaughlan, A	Invoice No 121 and 120	499/2	£880.00	Zero Rated	£0.00	£880.00	01/07/26	IB0012	01/06/26
7233	01/06/26	30014124	East Devon District Council	Rates	500	£451.00	Zero Rated	£0.00	£451.00	01/07/26	DD0029	01/06/26
7258	01/06/26		Lions Club Of Budleigh Salterton	Gala Week Stand	390	£25.00	Zero Rated	£0.00	£25.00	01/07/26	IB0024	01/06/26
7257	01/06/26		Budleigh Music Festival	Grant Min 25.522	315	£1,700.00	Zero Rated	£0.00	£1,700.00	01/07/26	IB0023	01/06/26
7256	01/06/26		Lewis MP	CCE Event, Supplies	551	£83.23	Zero Rated	£0.00	£83.23	01/07/26	IB0022	01/06/26
7255	01/05/26		Honey B	CCE Supplies, Gala Week	551	£23.97	Zero Rated	£0.00	£23.97	31/05/26	IB0021	01/06/26
7234	01/06/26	30036433	East Devon District Council	Rates	350/2	£482.00	Zero Rated	£0.00	£482.00	01/07/26	DD0030	01/06/26
7235	11/05/26	7094137010	South West Water	Water Charges (Standing Charge only) - Allotments	660	£22.54	Zero Rated	£0.00	£22.54	10/06/26	DD0031	01/06/26
7236	28/05/26	1159	Cleaning South West Ltd	Cleaning	111/1	£1,092.00	Standard Rat	£218.40	£1,310.40	27/06/26	DD0032	02/06/26

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June exp

7284	01/06/26	IF18084	Aspect Windows (Western) Ltd	2 x PH Fire Doors, Repair	520	£115.00	Standard Rat	£23.00	£138.00	01/07/26	Deb0019	02/06/26
7263	04/06/26	010/2627	Clive Pig	Storytelling - CCE Event, Gala Week	551	£250.00	Zero Rated	£0.00	£250.00	04/07/26	IB0029	04/06/26
7262	15/04/26	13489	Montgomery Coates Ltd	Benche works, Esplanade	499/3	£950.00	Standard Rat	£190.00	£1,140.00	15/05/26	IB0028	04/06/26
7261	04/06/26	132465+133	PVM Supplies	Toilet Roll + Detergent	517	£112.40	Standard Rat	£22.48	£134.88	04/07/26	IB0027	04/06/26
7252	20/05/26	17031	Bagwells Limited	Electrics: replacement humidity fan in chair store	520	£193.32	Standard Rat	£38.66	£231.98	19/06/26	IB0018	04/06/26
7260	03/06/26	84	The Oven Valeting Company Ltd	Annual Over Clean and Ducting Clean	520	£510.00	Standard Rat	£102.00	£612.00	03/07/26	IB0026	04/06/26
7264	28/04/26	40072791	East Devon District Council	April 2026 Payroll		£7,483.91		£6.67	£7,490.58	28/05/26	IB0030	04/06/26
7259	27/05/26	SINV018821	Business Supplies Group	Chair + Desk	326	£398.00	Standard Rat	£79.60	£477.60	26/06/26	IB0025	04/06/26
7285	01/06/26	22055	Vision I C T Ltd	Webhosting and Support - 9/26 - 8/27	328	£296.70	Standard Rat	£59.34	£356.04	01/07/26	Deb0020	05/06/26
7267	06/06/26	122	McLaughlan, A	W/c 1.6.26	499/2	£240.00	Zero Rated	£0.00	£240.00	06/07/26	IB0033	08/06/26
7266	08/06/26	4847/S	Andrew Mills Surveyors	Building Survey	522	£1,125.00	Standard Rat	£225.00	£1,350.00	08/07/26	IB0032	08/06/26
7237	08/06/26		South West Water	Station Road Toilets Water and Sewerage, Montly DD	111/4	£360.50	Zero Rated	£0.00	£360.50	08/07/26	DD0033	08/06/26
7281	31/05/26	37326	Westcolts	Internal Audit 2025/2026	310	£840.00	Standard Rat	£168.00	£1,008.00	30/06/26	IB0047	08/06/26
7265	05/06/26	1504	Fire Proofing Ltd	Public Hall Stagin Curtains (the front ones)	520	£1,418.86	Standard Rat	£283.77	£1,702.63	05/07/26	IB0031	08/06/26
7238	03/05/26	54984327/5	Zen Internet			£56.25		£11.25	£67.50	02/06/26	DD0034	09/06/26
7286	12/06/26	GB6006JZE	Amazon Payments UK Ltd	Hosepipe Stand	520	£33.33	Standard Rat	£6.67	£40.00	12/07/26	Deb0021	15/06/26
7287	15/06/26	65790	Toolstation Ltd	Flyscreen for PH Vent	520	£2.21	Standard Rat	£0.44	£2.65	15/07/26	Deb0022	16/06/26
7288	15/06/26	268053	Bradfords	Wood for Reception Desk maintenance	390	£4.30	Standard Rat	£0.86	£5.16	15/07/26	Deb0023	16/06/26
7239	02/06/26	810502860	British Gas Business	NC Gas 27.4.26-28.5.26	751	£30.62	Reduced rate	£1.53	£32.15	02/07/26	DD0035	16/06/26
7289	16/06/26	26-113091	Gentworks Ltd	Tap for Water Fountain at Jubilee Shelter	170	£65.00	Standard Rat	£13.00	£78.00	16/07/26	Deb0024	17/06/26
7290	16/06/26		Amazon Payments UK Ltd	Office Equipment	235	£38.47	Standard Rat	£7.69	£46.16	16/07/26	Deb0025	17/06/26
7291	17/06/26		Co-Operative Retail	Milk	235	£1.35	Zero Rated	£0.00	£1.35	17/07/26	Deb0026	17/06/26
7240	04/06/26	815183066	British Gas Business	PH Elec 2.5.26-1.6.26	502	£303.13	Standard Rat	£60.62	£363.75	04/07/26	DD0036	18/06/26

7292	18/06/26	PCM Parking	Parking SLCC Meeting . hybridge	374	£5.30 Zero Rated	£0.00	£5.30	18/07/26	Deb0027	18/06/26
7293	19/06/26	SJ's Fish N Fix	Cup Hooks, PH key board	522	£4.50 Zero Rated	£0.00	£4.50	19/07/26	Deb0028	19/06/26
7243	22/05/26	Biffa Waste Services Limited	Waste Services 29.4.26- 20.5.26	516/1	£101.40 Standard Rat	£20.28	£121.68	21/06/26	DD0039	22/06/26
7241	07/06/26	British Gas Business	PHI Gas 7.5.26-7.6.26	501	£123.88 Reduced rate	£6.19	£130.07	07/07/26	DD0037	22/06/26
7242	11/05/26	Lloyds Banking Group	Bank Charges	311	£4.67 Zero Rated	£0.00	£4.67	10/06/26	DD0038	22/06/26
7294	14/06/26	Screwfix Direct Ltd	Fire Door auto release	520	£74.83 Standard Rat	£14.96	£89.79	14/07/26	Deb0029	24/06/26
7244	05/06/26	British Gas Business	SRT 3.5.26-1.6.26	111/5	£56.09 Reduced rate	£2.80	£58.89	05/07/26	DD0040	24/06/26
7297	26/06/26	SJ's Fish N Fix	Ant Traps -PH	520	£8.00 Zero Rated	£0.00	£8.00	26/07/26	Deb0032	26/06/26
7296	24/06/26	Amazon Payments UK Ltd	Mini Desk Fans, Monitor Stand	324	£39.62 Standard Rat	£7.92	£47.54	24/07/26	Deb0031	26/06/26
7295	09/07/26	Doors Control Direct	Autolocks, Station Road Toilets	111/3	£339.00 Standard Rat	£67.80	£406.80	08/08/26	Deb0030	26/06/26
7245	09/06/26	British Gas Business	NC Elec 2.5.26-1.6.26	752	£38.69 Reduced rate	£1.93	£40.62	09/07/26	DD0041	26/06/26
7273	08/06/26	James Hallam Ltd	Annual Insurance - Cyber policy	160	£725.45 Zero Rated	£0.00	£725.45	08/07/26	IB0039	29/06/26
7298	29/06/26	Toolstation Ltd	Taps and Bolts	520	£32.78 Standard Rat	£6.55	£39.33	29/07/26	Deb0033	29/06/26
7269	10/06/26	Devon Association Of Local Councils	Cllr Training	302	£160.00 Standard Rat	£32.00	£192.00	10/07/26	IB0035	29/06/26
7270	16/06/26	Moore, Mr S	Home Bargains		£13.68	£0.00	£13.68	16/07/26	IB0030	29/06/26
7272	27/05/26	East Devon District Council	May 2026 Payroll		£7,083.52	£6.67	£7,090.19	26/06/26	IB00038	29/06/26
7274	21/06/26	M J Lynch	Cut 2 of 26/27	499/1	£525.00 Standard Rat	£105.00	£630.00	21/07/26	IB0040	29/06/26
7275	17/06/26	Miller Signs	Update Mayors Honours Board for 2025/2026	302	£72.00 Zero Rated	£0.00	£72.00	17/07/26	IB0041	29/06/26
7276	12/06/26	PVM Supplies	Toilet Roll - SRT	111/2	£111.48 Standard Rat	£22.30	£133.78	12/07/26	IB0042	29/06/26
7277	29/06/26	Moore, Mr S	Rawl Plugs / Food Caddy Bags	517	£20.23 Zero Rated	£0.00	£20.23	29/07/26	IB0043	29/06/26
7278	26/06/26	McLaughlan, A	W/c 15.6.26 + 22.6.26	499/2	£300.00 Zero Rated	£0.00	£300.00	26/07/26	IB0044	29/06/26
7279	25/06/26	Montgomery Coates Ltd	42 benches sanded and stained - Seafront	499/3	£3,990.00 Standard Rat	£798.00	£4,788.00	25/07/26	IB0045	29/06/26
7280	24/06/26	East Devon District Council	June 2026 Payroll		£6,991.61	£6.67	£6,998.28	24/07/26	IB0046	29/06/26
7268	22/06/26	LEC Luke&Eugene Carpentry	Supply and Fit 2 x Fire Doors	522	£2,542.00 Standard Rat	£508.40	£3,050.40	22/07/26	IB7268	29/06/26

7271	12/06/26	60575386	Rentokil Initial Ltd	Service Period 1.7.26 - 30.9.26	£1,050.47	£210.09	£1,260.56	12/07/26	IB0037	29/06/26
Total					£49,202.92	£4,132.35	£53,335.27			
Transactions										
67										