

# Expenditure Transactions

Showing only	Account type	All	Ledger Date before		Ledger Date after	
	Supplier		Paid date before	31/12/25	Paid date after	30/05/25
	Type	All	Payment type	<input type="text"/>	Reference	<input type="text"/>

No.	Date	Invoice no.	Supplier	Details	Heading	Net	Vat type	Vat	Gross	Due	Payment Reference	Paid
6784	01/06/25		East Devon District Council	Rates:Upper Station Road Car Park	350/2	£459.00	Zero Rated	£0.00	£459.00	01/07/25	D0504	01/06/25
6785	01/06/25		East Devon District Council	Rates: Norman Centre	750	£51.00	Zero Rated	£0.00	£51.00	01/07/25	DD0505	01/06/25
6783	01/06/25		East Devon District Council	Public Hall Rates	500	£468.00	Zero Rated	£0.00	£468.00	01/07/25	DD0503	01/06/25
6792	27/05/25	1019	Cleaning South West Ltd	Station Road Toilets: Cleaning: May 2025	111/1	£1,001.00	Standard Rat	£200.20	£1,201.20	26/06/25	DD0512	02/06/25
6805	14/05/25	376983579/	Total Energies	Electricity: Station Rd Toilets: 1.4.25-30.4.25	111/5	£81.73	Reduced rate	£4.08	£85.81	13/06/25	IB0985	03/06/25
6936	13/05/25	AR2653236	Screwfix Direct Ltd	Refund for light - PH	522	-£20.82	Standard Rat	-£4.17	-£24.99	12/06/25	refund	06/06/25
6804	09/06/25	46	The Oven Valeting Company Ltd	Annual Clean	515	£510.00	Standard Rat	£102.00	£612.00	09/07/25	IB0984	09/06/25
6803	04/06/25	1669	ACS Solutions Ltd		377	£166.25	Standard Rat	£33.25	£199.50	04/07/25	IB0983	09/06/25
6802	09/06/25		James Hallam Ltd	Insurance Renewals: Cyber/General/Personal Accident: Inv 544944753/568/678	505	£9,865.93	Zero Rated	£0.00	£9,865.93	09/07/25	IB0982	09/06/25
6791	05/06/25	49831603/4	Zen Internet			£55.00		£11.00	£66.00	05/07/25	DD0511	09/06/25
6795	11/06/25		The Range	Damp Crystals	517	£37.45	Zero Rated	£0.00	£37.45	11/07/25	Dev1008	11/06/25
6796	11/06/25		Home Bargains	Public Hall: Cleaning Supplies	517	£9.41	Standard Rat	£1.88	£11.29	11/07/25	Deb1009	11/06/25
6798	13/06/25		Gater-Wildgust Mrs A	Stationery	320	£12.46	Zero Rated	£0.00	£12.46	13/07/25	IB0978	13/06/25
6799	13/06/25	094	McLaughlan, A	Town Handyman: w/c 2/6/25 + 9/6/25	130	£371.99	Zero Rated	£0.00	£371.99	13/07/25	IB0979	13/06/25
6797	13/06/25		Bagwells Limited			£254.13		£50.83	£304.96	13/07/25	IB0977	13/06/25
6794	16/06/25		B&Q	Wood: Repairs to Shed, Plot 11. CGD	670	£56.21	Zero Rated	£0.00	£56.21	16/07/25	Deb1007	16/06/25
6789	10/07/25	724975344	British Gas Business	Norman Centre: Gas: 2.5.25-5.6.25, 2 bills	751	£13.61	Reduced rate	£0.68	£14.29	09/08/25	DD0509	19/06/25
6788	05/06/25	724977963	British Gas Business	Norman Centre: Electricit: 2.5.25-5.6.25	752	£43.15	Reduced rate	£2.16	£45.31	05/07/25	DD0508	19/06/25
6787	05/06/25	11342983	British Gas Business	Public Hall Gas: 5.5.25-	501	£76.67	Reduced rate	£3.83	£80.50	05/07/25	DD05047	19/06/25

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6786	05/06/25	724975359	British Gas Business	Public Hall Electricity: 2.5.25-5.6.25	502	£363.15	Reduced rate	£18.15	£381.30	05/07/25	DD0506	19/06/25
6793	12/05/25	456879806	Lloyds Banking Group	Bank Charges: Community Account: 10.4.25 - 9.5.25	311	£4.25	Zero Rated	£0.00	£4.25	11/06/25	DD0513	20/06/25
6790	23/05/25	268C82732	Biffa Waste Services Limited	Waste Charges: 26.4.25- 23.5.25	515	£161.00	Standard Rat	£32.20	£193.20	22/06/25	DD0510	23/06/25
6800	10/06/25	19754	R L Pollard	Repairs to Ladies Toilets	520	£77.50	Standard Rat	£15.50	£93.00	10/07/25	IB0980	27/06/25
6801	30/06/25	18619	Westcotts	Internal Audirot Fee 2025	310	£800.00	Standard Rat	£160.00	£960.00	30/07/25	IB0981	27/06/25
6809	15/05/25	6090116435	South West Water	Water Charges / Sewerage Charges 20.2.25-15.5.25	503	£468.15	Zero Rated	£0.00	£468.15	14/06/25	DD0517	01/07/25
6849	30/05/25	2030936244	Amazon Payments UK Ltd	Herbicide	520	£12.49	Standard Rat	£2.50	£14.99	29/06/25	DEB0111	01/07/25
6855	30/06/25	8848327	Amazon Payments UK Ltd	Office Supplies	320	£14.55	Standard Rat	£2.57	£17.12	30/07/25	DEB0117	01/07/25
6806	01/07/25	AC3035770	East Devon District Council	Norman Centre Rates	750	£51.00	Zero Rated	£0.00	£51.00	31/07/25	DD0514	01/07/25
6808	01/07/25	AC 3001412	East Devon District Council	Public Hall Rates	500	£468.00	Zero Rated	£0.00	£468.00	31/07/25	DD0516	01/07/25
6807	01/07/25	AC 3003643	East Devon District Council	Upper Station Road Car Park Rates	350/2	£459.00	Zero Rated	£0.00	£459.00	31/07/25	DD0515	01/07/25
6858	28/06/25	eo300wvb79	Microsoft	Licensing	327	£63.70	Standard Rat	£12.74	£76.44	28/07/25	DEB0120	02/07/25
6857	01/07/25		Amazon Payments UK Ltd	Herbicide	520	£22.23	Standard Rat	£4.44	£26.67	31/07/25	DEB0119	02/07/25
6856	01/07/25	A221930146	Screwfix Direct Ltd	Screws re PH Floor	520	£19.20	Standard Rat	£3.83	£23.03	31/07/25	DEB0118	02/07/25
6815	30/06/25	1033	Cleaning South West Ltd	Cleaning Services - June 2025 - Station Road Toilets	111/1	£1,034.00	Standard Rat	£206.80	£1,240.80	30/07/25	DD0522	03/07/25
6823	04/07/25		Budleigh Music Festival	Grant [24.505]	315	£1,800.00	Zero Rated	£0.00	£1,800.00	03/08/25	IB0990	04/07/25
6824	12/05/25	4616	Sound Events Ltd	Final Payment for AV and Rigging Install April 2025	522	£8,008.70	Standard Rat	£1,601.74	£9,610.44	11/06/25	IB0991	04/07/25
6852	03/07/25	A222184814	Screwfix Direct Ltd	Supplies for exterior pipe boxing	520	£9.99	Standard Rat	£2.00	£11.99	02/08/25	DEB0114	04/07/25
6822	25/06/25	42944	Complete Cleaning Services (SW) Ltd	Window Cleaning, Jubilee Shelter Cleaning		£195.00		£39.00	£234.00	25/07/25	IB0989	04/07/25
6839	24/07/25	40070369	East Devon District Council	Payroll Costs - June 2025		£6,865.69		£6.46	£6,872.15	23/08/25	IB1006	04/07/25

6851	03/07/25	0724A22216	Screwfix Direct Ltd	Supplies to replace exterior pipe boxing	520	£24.97	Standard Rat	£5.00	£29.97	02/08/25	DEB0113	04/07/25
6825	13/06/25	60521360	Rentokil Initial Ltd	Service Period 1.7.25-30.9.25. Premises 1: Public Hall. Premises 2 Station Road Toilets		£1,097.26		£219.45	£1,316.71	13/07/25	IB0992	04/07/25
6828	27/06/25	095	McLaughlan, A	Town Handyman	130	£366.00	Zero Rated	£0.00	£366.00	27/07/25	IB0995	08/07/25
6829	04/07/25	38734	Edge IT Systems Ltd	Clerk Training	374	£85.00	Standard Rat	£17.00	£102.00	03/08/25	IB0996	08/07/25
6821	15/05/25	50080481	East Devon District Council	Upper Station Road Car Park Rent 2025/2026	350/1	£500.00	Zero Rated	£0.00	£500.00	14/06/25	IB0988	08/07/25
6827	08/07/25	6757/6736	Devon Association Of Local Councils	Inv 6757 + 6736	302	£60.00	Standard Rat	£12.00	£72.00	07/08/25	IB0994	08/07/25
6826	08/07/25		Moore, Mr S	Public Hall Supplies, Air Freshners	517	£3.80	Zero Rated	£0.00	£3.80	07/08/25	IB0993	08/07/25
6830	08/07/25	ZINV384185	Zenith Doors	Annual Check - 3 roller shutters	520	£255.00	Standard Rat	£51.00	£306.00	07/08/25	IB0997	08/07/25
6810	03/07/25	50599242/5	Zen Internet			£55.00		£11.00	£66.00	02/08/25	DD0518	09/07/25
6850	08/07/25	GB501IHPC	Amazon Payments UK Ltd	Wood Filler - PH Floor	520	£24.72	Standard Rat	£4.95	£29.67	07/08/25	DEB0112	09/07/25
6848	08/07/25	GB5000OZZ	Amazon Payments UK Ltd	Chain Post Set for Parking at CGD	690	£44.33	Standard Rat	£8.87	£53.20	07/08/25	DEB0110	09/07/25
6831	04/07/25	129479	Tamar Security Limited	Annual Maintenance Contract 4 Aug 25 / 3 Aug 26	520	£128.94	Standard Rat	£25.79	£154.73	03/08/25	IB0998	10/07/25
6832	01/07/25	20405	Vision I C T Ltd	Website Hosting Sept 25 - Aug 27	328	£258.00	Standard Rat	£51.60	£309.60	31/07/25	IB0999	10/07/25
6833	08/07/25	SIN3087805	PPL PRS Ltd	Royalties - PPL and PRS	535	£2,247.44	Standard Rat	£449.49	£2,696.93	07/08/25	IB1000	10/07/25
6842	04/07/25	2508800106	Canon (UK) Ltd	Unit Rental 1.7.25 - 30.9.25	323	£118.80	Standard Rat	£23.76	£142.56	03/08/25	IB1009	10/07/25
6854	14/07/25		SJ's Fish N Fix	PTFE Tape	670	£3.00	Zero Rated	£0.00	£3.00	13/08/25	DEB0116	14/07/25
6837	11/07/25	SINV017538	Business Supplies Group	Stationery, Level Arch Files	320	£63.49	Standard Rat	£12.70	£76.19	10/08/25	IB1004	15/07/25
6838	02/07/25	1674	ACS Solutions Ltd	IT Support	377	£285.00	Standard Rat	£57.00	£342.00	01/08/25	IB1005	15/07/25
6836	07/07/25	382598540/	Total Energies	Electricity, Station Road Toilets.	111/5	£227.74	Reduced rate	£11.39	£239.13	06/08/25	IB1003	15/07/25
6811	01/07/25	803774501	British Gas Business	Norman Centre Gas 6.6.25-28.6.25	751	£8.01	Reduced rate	£0.40	£8.41	31/07/25	DD0519	15/07/25
6835	15/07/25		Gater-Wildgust Mrs A	Travel Expenses ref Clerk Meetings in Launceston and Exmouth	304	£53.34	Zero Rated	£0.00	£53.34	14/08/25	IB1002	15/07/25

6834	11/07/25	097	McLaughlan, A	Town Handyman W/c 30/6/25 & 7/7/25 , Fuel, Refuse Sacks	130	£371.99	Zero Rated	£0.00	£371.99	10/08/25	IB1001	15/07/25
6853	15/07/25	A223501544	Screwfix Direct Ltd	Screws: PH Floor	520	£20.79	Standard Rat	£4.16	£24.95	14/08/25	DEB0115	16/07/25
6812	03/07/25	815919231	British Gas Business	Public Hall Electricity - 6.6.25-1.7.25	502	£333.51	Standard Rat	£66.70	£400.21	02/08/25	DD0524	17/07/25
6861	07/07/25	11675435	British Gas Business	Public Hall Gas: 5.6.25 - 7.7.25	501	£87.30	Reduced rate	£4.36	£91.66	06/08/25	DD0527	21/07/25
6816	11/06/25	459351079	Lloyds Banking Group	Bank Charges - Community Account - 10.5.25-9.6.25	311	£5.61	Zero Rated	£0.00	£5.61	11/07/25	DD0525	21/07/25
6814	08/07/25	810184170	British Gas Business	Norman Centre Electricity 6.6.25-1.7.25	752	£33.93	Reduced rate	£1.69	£35.62	07/08/25	DD0521	22/07/25
6813	27/06/25	268C87323	Biffa Waste Services Limited	Waste Charges 28.5.25- 25.6.25	515	£201.25	Standard Rat	£40.25	£241.50	27/07/25	DD0520	28/07/25
6819	25/07/25	098	McLaughlan, A	Town Handyman	130	£366.00	Zero Rated	£0.00	£366.00	24/08/25	IB0986	28/07/25
6847	10/07/25	1880	M J Lynch	Grass Cutting	120	£510.00	Standard Rat	£102.00	£612.00	09/08/25	IB1014	28/07/25
6846	28/07/25		Moore, Mr S	Vertical Blinds for Main Office	326	£49.99	Zero Rated	£0.00	£49.99	27/08/25	IB1013	28/07/25
6845	19/04/25		The National Allotment Society	Annual Subscription	690	£70.00	Standard Rat	£14.00	£84.00	19/05/25	IB1012	28/07/25
6840	28/07/25		B S Carnival	Grant Min 25.104	315	£1,000.00	Zero Rated	£0.00	£1,000.00	27/08/25	IB	28/07/25
6844	19/07/25	384489550/	Total Energies	Electricity- Station Rd Toilets. 1.7.25 - 10.7.25	111/5	£44.48	Reduced rate	£2.23	£46.71	18/08/25	IB1011	28/07/25
6841	04/07/25	2509900106	Canon (UK) Ltd	Useage 1.4.25 - 30.6.25	323	£69.71	Standard Rat	£13.94	£83.65	03/08/25	IB1008	28/07/25
6843	15/07/25	122270	Bartlett	Public Hall - replacement Grill Pan	520	£43.99	Standard Rat	£8.80	£52.79	14/08/25	IB1010	28/07/25
6860	28/07/25	400541275	Amazon Payments UK Ltd	Rechargeable Batteries	517	£20.73	Standard Rat	£4.15	£24.88	27/08/25	DEB0122	28/07/25
6820	24/07/25	40070675	East Devon District Council	Payroll Costs - July 2025		£6,682.70		£6.46	£6,689.16	23/08/25	IB0987	28/07/25
6817	29/07/25		Information Commissioner	Data Protection Fee 2025/2026	345	£47.00	Zero Rated	£0.00	£47.00	28/08/25	DD0523	29/07/25
6818	28/07/25	1046	Cleaning South West Ltd			£1,018.48		£203.70	£1,222.18	27/08/25	DD0526	31/07/25
6864	01/08/25	AC3035770	East Devon District Council	Norman Centre Rates	750	£51.00	Zero Rated	£0.00	£51.00	31/08/25	DD0525	01/08/25
6865	01/08/25	AC 3003643	East Devon District Council	Upper Station Road Car Park Rates	350/2	£459.00	Zero Rated	£0.00	£459.00	31/08/25	DD0526	01/08/25

6863	01/08/25	AC 3001412	East Devon District Council	Public Hall Rates	500	£468.00	Zero Rated	£0.00	£468.00	31/08/25	DD0524	01/08/25
6878	25/07/25	A224543611	Screwfix Direct Ltd	Screws - PH Floor / Cement ref Accessible Toilet Drain	520	£54.82	Standard Rat	£10.97	£65.79	24/08/25	DEB0127	01/08/25
6877	28/07/25	E0300X5BN	Microsoft	Monthly subscription charge 28.6.25-27.7.25	327	£59.80	Standard Rat	£11.96	£71.76	27/08/25	DEB0126	04/08/25
6862	03/08/25	51029641/5	Zen Internet			£55.00		£11.00	£66.00	02/09/25	DD0523	11/08/25
6872	12/08/25	H25CJI	Amazon Payments UK Ltd	Box Files	320	£11.66	Standard Rat	£2.33	£13.99	11/09/25	DEB0121	13/08/25
6875	12/08/25	YWW13737	Toolstation Ltd	Cistern Part	111/3	£9.98	Standard Rat	£2.00	£11.98	11/09/25	DEB0124	13/08/25
6876	12/08/25		Amazon Payments UK Ltd	CCVT Signs: Statutory	520	£31.11	Standard Rat	£6.22	£37.33	11/09/25	DEB0125	13/08/25
6869	31/07/25	802280420	British Gas Business	Norman Centre Gas 29.6.25-28.7.25	751	£9.00	Reduced rate	£0.45	£9.45	30/08/25	DD0530	14/08/25
6874	14/08/25		Co-Operative Retail	Milk, no receipt	235	£1.20	Zero Rated	£0.00	£1.20	13/09/25	DEB0123	14/08/25
6883	30/07/25		Harrison, D J	Cleaning, PH	515	£25.00	Zero Rated	£0.00	£25.00	29/08/25	IB1014	18/08/25
6881	08/08/25	100	McLaughlan, A	Town Handyman	130	£371.99	Zero Rated	£0.00	£371.99	07/09/25	IB1012	18/08/25
6880	06/08/25	1891	M J Lynch	Grass Cutting 2 of proposed 5.	120	£510.00	Standard Rat	£102.00	£612.00	05/09/25	IB1011	18/08/25
6879	18/08/25	16165/6	Bagwells Limited			£180.49		£36.10	£216.59	17/09/25	IB1010	18/08/25
6884	06/08/25	122542/122	PVM Supplies	Toilet Roll and Toilet Cleaner	517	£265.88	Standard Rat	£53.18	£319.06	05/09/25	IB1015	18/08/25
6882	18/08/25	121909/122	Bartlett			£118.02		£23.60	£141.62	17/09/25	IB1013	18/08/25
6873	14/08/25	GB502HTM	Amazon Payments UK Ltd	Box Files	320	£22.07	Standard Rat	£4.42	£26.49	13/09/25	DEB0122	18/08/25
6871	10/07/25	461658700	Lloyds Banking Group	Bank Charges - Community Account - 10.6.25-9.7.25	311	£6.61	Zero Rated	£0.00	£6.61	09/08/25	DD0532	19/08/25
6868	05/08/25	802288409	British Gas Business	Public Hall Electricity - 2.7.25-1.8.25	502	£253.24	Standard Rat	£50.65	£303.89	04/09/25	DD0529	19/08/25
6870	04/08/25	725284846	British Gas Business	Station Road Toilets, Electricity - 11.7.25-2.8.25	111/5	£42.61	Reduced rate	£2.13	£44.74	03/09/25	DD0531	21/08/25
6867	07/08/25	807008913	British Gas Business	Norman Centre Electricity 2.7.25-1.8.25	752	£40.31	Reduced rate	£2.02	£42.33	06/09/25	DD0528	21/08/25
6890	07/08/25	11988540	British Gas Business	Public Hall Gas: 5.6.25 - 3.8.25. reflecting a refund	501	£2.31	Reduced rate	£0.12	£2.43	06/09/25	DD0533	21/08/25
6866	25/07/25	268C91890	Biffa Waste Services Limited	Waste Charges 28.6.25-25.7.25	515	£241.00	Standard Rat	£48.20	£289.20	24/08/25	DD0527	26/08/25

6887	04/06/25	SH718	Spencer House Structural Engineering	Professional Services ref PH Sound and Light Upgrade	521	£300.00	Zero Rated	£0.00	£300.00	04/07/25	IB1018	28/08/25
6888	22/08/25	101	McLaughlan, A	W/c 11/8/25 + 18/8/25	130	£366.00	Zero Rated	£0.00	£366.00	21/09/25	IB1019	28/08/25
6886	20/07/25		Budleigh In Bloom	Supplies for Public Hall Planters	330	£95.38	Zero Rated	£0.00	£95.38	19/08/25	IB1017	28/08/25
6885	16/07/25	00684	National Association Of Local Councils	Cllr Training. J Billington 'Beyond the Precept'	302	£35.00	Standard Rat	£7.00	£42.00	15/08/25	IB1016	28/08/25
6889	28/08/25	H25CJI	Amazon Payments UK Ltd	Box Files REFUND for voucher 6889 / Payment reference DEB0121	320	-£11.66	Standard Rat	-£2.33	-£13.99	27/09/25	refund for DEB0121	28/08/25
6891	22/09/25	30357704	East Devon District Council	Norman Centre Rates	750	£51.00	Zero Rated	£0.00	£51.00	22/10/25	DD0534	01/09/25
6892	01/09/25	30014124	East Devon District Council	Public Hall Rates	500	£468.00	Zero Rated	£0.00	£468.00	01/10/25	DD0535	01/09/25
6893	01/09/25	30036433	East Devon District Council	Upper Station Road Car Park Rates	350/2	£459.00	Zero Rated	£0.00	£459.00	01/10/25	DD0536	01/09/25
6904	29/08/25	250829DL52	Rose Names: Flowers of Distinction	Celebration of Civic Service, Presentation	301	£158.93	Zero Rated	£0.00	£158.93	28/09/25	DEB0136	01/09/25
6901	01/09/25		Amazon Payments UK Ltd	Refund: order 203-0682453-7117159, 5 x Box Files	320	-£19.34	Standard Rat	-£3.87	-£23.21	01/10/25	DEB0132	02/09/25
6902	28/08/25	E0300XHCB	Microsoft	Monthly subscription charge 18.8.25-17.9.25	327	£59.80	Standard Rat	£11.96	£71.76	27/09/25	DEB0134	02/09/25
6896	28/08/25	1053	Cleaning South West Ltd	Cleaning Services - August 2025 - Station Road Toilets	111/1	£1,023.00	Standard Rat	£204.60	£1,227.60	27/09/25	DD0539	02/09/25
6905	03/09/25		The Range	Damp Crystals	517	£14.98	Zero Rated	£0.00	£14.98	03/10/25	DEB0133	03/09/25
6903	04/09/25	A228930093	Screwfix Direct Ltd	Screws: PH Floor	520	£39.50	Standard Rat	£7.90	£47.40	04/10/25	DEB0135	05/09/25
6911	03/08/25	51029641/5	Zen Internet			£55.00		£11.00	£66.00	02/09/25	DD0545	09/09/25
6909	26/08/25	725387119	British Gas Business	Station Road Toilets, Electricity - 3-26/8/25	111/5	£58.28	Reduced rate	£2.91	£61.19	25/09/25	DD0543	12/09/25
6900	11/09/25	1609357192	East Devon District Council	Alcohol Licence Fee, Application	530	£23.00	Zero Rated	£0.00	£23.00	11/10/25	DEB0131	12/09/25
6899	15/09/25	A230159650	Screwfix Direct Ltd	Replacement Cistern Kit, Station Road Toilets, Cubicle 6	111/3	£39.63	Standard Rat	£7.93	£47.56	15/10/25	DEB0130	16/09/25
6897	15/09/25	A230168788	Screwfix Direct Ltd	High Vis Waistcoat	130	£8.24	Standard Rat	£1.65	£9.89	15/10/25	DEB0128	16/09/25
6894	02/09/25	800868393	British Gas Business	Norman Centre Gas 29.7.25-28.8.25	751	£10.40	Reduced rate	£0.52	£10.92	02/10/25	DD0537	16/09/25

6915	15/09/25		Amazon Payments UK Ltd	100 gsms paper	320	£7.92	Standard Rat	£1.58	£9.50	15/10/25	Deb0140	16/09/25
6914	15/09/25		Amazon Payments UK Ltd	Transfer Paper for High Vis Logo	130	£8.80	Standard Rat	£1.76	£10.56	15/10/25	Deb0139	16/09/25
6898	15/09/25	A230167489	Screwfix Direct Ltd	Replacement lining paper: Norman Centre	770	£28.38	Standard Rat	£5.68	£34.06	15/10/25	DEB0129	16/09/25
6895	04/09/25	8070142406	British Gas Business	Public Hall Electricity - 2.8.25-1.9.25	502	£307.53	Reduced rate	£15.37	£322.90	04/10/25	DD0538	18/09/25
6913	15/09/25		Amazon Payments UK Ltd	Handle for Toilet Flush	111/3	£21.65	Standard Rat	£4.33	£25.98	15/10/25	Deb0138	19/09/25
6912	19/09/25	A230169532	Screwfix Direct Ltd	Public Hall Maintenance	520	£33.21	Standard Rat	£6.64	£39.85	19/10/25	Deb0137	19/09/25
6910	07/09/25	12310251	British Gas Business	Public Hall Gas: 3.8.25-7.9.25	501	£85.48	Reduced rate	£4.27	£89.75	07/10/25	DD0544	22/09/25
6907	22/08/25	268C96374	Biffa Waste Services Limited	Waste Charges 30/7/25-20/8/25	515	£161.00	Standard Rat	£32.20	£193.20	21/09/25	DD05641	22/09/25
6908	22/09/25	464097397	Lloyds Banking Group	Bank Charges - Community Account -	311	£5.62	Zero Rated	£0.00	£5.62	22/10/25	DD0542	22/09/25
6906	09/09/25	805456903	British Gas Business	Norman Centre Electricity 2.8.25-1.9.25	752	£39.66	Reduced rate	£1.98	£41.64	09/10/25	DD0540	23/09/25
6917	23/09/25		Home Bargains	Public Hall Cleaning supplies	517	£12.41	Standard Rat	£2.48	£14.89	23/10/25	Deb0142	23/09/25
6918	23/09/25		Co-Operative Retail	Milk	302	£1.35	Zero Rated	£0.00	£1.35	23/10/25	Deb0143	23/09/25
6916	23/09/25		Toolstation Ltd	Batteries - Sound system	517	£13.32	Standard Rat	£2.67	£15.99	23/10/25	Deb0141	24/09/25
6934	26/09/25		The Treasury	Wrapping Paper - ref CCS 28/9/25	320	£4.50	Zero Rated	£0.00	£4.50	26/10/25	Deb0144	26/09/25
6935	26/09/25		Reflections	Stationery - CCS 28/9/25 - A4 envelopes and pens	320	£6.10	Zero Rated	£0.00	£6.10	26/10/25	Deb0145	26/09/25
6922	30/09/25		Bristol City Council	Museum Development SW. Grant. Min 25.187	315	£800.00	Zero Rated	£0.00	£800.00	30/10/25	IB1023	30/09/25
6919	24/07/25	40071521	East Devon District Council	Payroll Costs - Sept 2025		£6,672.08		£6.67	£6,678.75	23/08/25	IB1020	30/09/25
6928	25/06/25	43536	Complete Cleaning Services (SW) Ltd	Window Cleaning, Jubilee Shelter Cleaning		£195.00		£39.00	£234.00	25/07/25	IB1029	30/09/25
6921	01/04/25	25797	The Community Heartbeat Trust	Defibrillator Pads	126	£63.95	Standard Rat	£12.79	£76.74	01/05/25	IB1022	30/09/25
6933	30/09/25	123361+123	PVM Supplies	Toilet Roll	111/2	£111.48	Standard Rat	£22.30	£133.78	30/10/25	IB1034	30/09/25
6932	21/08/25	40071521	East Devon District Council	Payroll Costs - Aug 2025 / Annual License		£7,652.54		£7.49	£7,660.03	20/09/25		30/09/25

6931	07/09/25	103	McLaughlan, A	Town Handyman wc 25/8/25 + 1/9/25	130	£371.99	Zero Rated	£0.00	£371.99	07/10/25	ib1032	30/09/25
6929	16/07/25	24485	CASA Environmental Services Ltd	Asbestos Survery	160	£555.00	Standard Rat	£111.00	£666.00	15/08/25	IB1030	30/09/25
6927	27/08/25	16204	Bagwells Limited	Replacement Light	111/3	£118.06	Standard Rat	£23.61	£141.67	26/09/25	IB1028	30/09/25
6926	04/09/25	120269	Stalite Signs Ltd	BSTC Sign for Display at Cricket Club	540	£90.00	Standard Rat	£18.00	£108.00	04/10/25	IB1027	30/09/25
6925	27/08/25	13807347	Npower	Budleigh Salterton High Street Festive Illuminations Electricity 2024	850	£387.86	Reduced rate	£19.39	£407.25	26/09/25	IB1026	30/09/25
6924	22/09/25	121781	Bartlett	Annual Maintenance Contract - Catering Equipment servicing and call outs 25/26	520	£1,075.01	Standard Rat	£215.00	£1,290.01	22/10/25	IB1025	30/09/25
6923	21/09/25	104	McLaughlan, A	Town Handyman w/c 8/9/25 + 15/9/25 and Contribution to Strimmer	130	£503.25	Zero Rated	£0.00	£503.25	21/10/25	IB1024	30/09/25
6920	30/09/25		Citizens Advice Bureau - East Devon	Grant Min 25.186	315	£2,000.00	Zero Rated	£0.00	£2,000.00	30/10/25	IB1021	30/09/25
6930	04/09/25	1690	ACS Solutions Ltd	IT Support	377	£95.00	Standard Rat	£19.00	£114.00	04/10/25	IB1031	30/09/25
6941	13/08/25	6091099066	South West Water	Water Charges / Sewerage Charges 16.5.25-12.8.25	503	£992.42	Zero Rated	£0.00	£992.42	12/09/25	DD0549	01/10/25
6942	25/08/25	6091215744	South West Water	Water Charges / Sewerage Charges 16.5.25-21.8.25 Greenway Lane Allotments	660	£1,240.06	Zero Rated	£0.00	£1,240.06	24/09/25	DD0550	01/10/25
6985	01/10/25		Amazon Payments UK Ltd	Refund - 100 gsms paper. Payment processed Sept 2025	320	-£7.92	Standard Rat	-£1.58	-£9.50	31/10/25	Deb0156	01/10/25
6940	01/10/25	30014124	East Devon District Council	Public Hall Rates	500	£468.00	Zero Rated	£0.00	£468.00	31/10/25	DD0548	01/10/25
6939	01/10/25	30357704	East Devon District Council	Norman Centre Rates	750	£51.00	Vat Exempt	£0.00	£51.00	31/10/25	DD0547	01/10/25
6938	01/10/25	30036433	East Devon District Council	Rates - Upper Station Road Car Park	350/2	£459.00	Zero Rated	£0.00	£459.00	31/10/25	DD0546	01/10/25
6944	28/09/25	1072	Cleaning South West Ltd	Station Road Toilets: Cleaning: Sept 2025	111/1	£1,023.00	Standard Rat	£204.60	£1,227.60	28/10/25	DD0551	02/10/25
6943	28/09/25	E0300XR7E	Microsoft	Monthly subscription charge 28.8.25-27.9.25	327	£59.80	Standard Rat	£11.96	£71.76	28/10/25	Deb0146	02/10/25

6949	12/09/25	6091450781	South West Water	Water Charges / Sewerage Charges 1.4.25-4.8.25 Station Road Toilets	111/4	£1,101.28	Zero Rated	£0.00	£1,101.28	12/10/25	IB1038	08/10/25
6955	14/11/25		Loman, N R	War Memorial Planting	125	£44.85	Zero Rated	£0.00	£44.85	14/12/25	IB1044	08/10/25
6954	29/09/25	20252931	PKF Littlejohn LLP	Professional Services - Limited Assurance Review of AGAR (External Audit)	310	£630.00	Standard Rat	£126.00	£756.00	29/10/25	IB1043	08/10/25
6953	29/09/25	120633	The Lock Monkey	Repairs to PH kitchen door (to exterior)	520	£220.00	Standard Rat	£44.00	£264.00	29/10/25	IB1042	08/10/25
6952	02/10/25	1909	M J Lynch	Grass Cutting 3 of proposed 5.	120	£510.00	Standard Rat	£102.00	£612.00	01/11/25	IB1041	08/10/25
6950	01/10/25	1697	ACS Solutions Ltd	IT Support	377	£285.00	Standard Rat	£57.00	£342.00	31/10/25	IB1039	08/10/25
6948	25/09/25	14026399	Npower	Late payment charge ref Electricity Station Road Toilets. Final Bill.	850	£40.00	Zero Rated	£0.00	£40.00	25/10/25	IB1037	08/10/25
6947	03/10/25	106	McLaughlan, A	Town Handyman	130	£371.99	Zero Rated	£0.00	£371.99	02/11/25	IB1036	08/10/25
6946	26/09/25	125067	PVM Supplies	Toilet Cleaner	517	£18.87	Standard Rat	£3.77	£22.64	26/10/25	IB1035	08/10/25
6945	07/10/25	8320502	Ironmongery Direct	Door Handles	111/3	£52.75	Standard Rat	£10.55	£63.30	06/11/25	Deb0147	08/10/25
6951	03/10/25	280925	Butcher M	Refreshment - CCS 28/9/25	301	£480.00	Zero Rated	£0.00	£480.00	02/11/25	IB1040	08/10/25
6956	09/10/25	51455164/5	Zen Internet			£56.25		£11.25	£67.50	08/11/25	DD0559	09/10/25
6957	09/10/25		Toolstation Ltd	Screws and Drill Bits	111/3	£9.13	Standard Rat	£1.83	£10.96	08/11/25	Deb0149	10/10/25
6958	09/10/25		Toolstation Ltd	Glue	111/3	£13.13	Standard Rat	£2.63	£15.76	08/11/25	Deb0150	10/10/25
6967	24/09/25	01782735	Business Supplies Group	100gsm A4 presentation paper	320	£59.87	Standard Rat	£11.97	£71.84	24/10/25	IB6964	13/10/25
6969	13/10/25		Ward, Mrs L R	DSE Eye Test and Standard Glasses	235	£80.00	Zero Rated	£0.00	£80.00	12/11/25	IB6966	13/10/25
6968	29/09/25	0000138190	Smith Of Derby Ltd	Annual Service	523	£343.00	Standard Rat	£68.60	£411.60	29/10/25	IB6965	13/10/25
6964	13/10/25		Gater-Wildgust Mrs A	DSE Eye Test	235	£25.00	Zero Rated	£0.00	£25.00	12/11/25	IB0961	13/10/25
6959	15/10/25		The Range	Frames (for display of licence - Statutory)	530	£6.21	Standard Rat	£1.26	£7.47	14/11/25	Deb0151	16/10/25
6961	02/10/25	803878926	British Gas Business	Norman Centre Gas 29.8.25-28.9.25	751	£11.52	Reduced rate	£0.57	£12.09	01/11/25	DD0552	16/10/25
6960	16/10/25		Fence Stores Ltd	Refund of Overpaymen 24/25	670	-£70.32	Zero Rated	£0.00	-£70.32	15/11/25	IB6972	16/10/25
6962	03/10/25	814992802	British Gas Business	Public Hall Electricity -	502	£297.25	Reduced rate	£14.86	£312.11	02/11/25	DD0553	17/10/25

2.9.25-1.10.25												
6963	10/09/25	466525252	Lloyds Banking Group	Bank Charges - Community Account - 10.8.25-9.9.25	311	£4.25	Zero Rated	£0.00	£4.25	10/10/25	DD0554	20/10/25
6965	21/10/25	6885	Devon Association Of Local Councils	DALC AGM attendance - Clerk	374	£50.00	Standard Rat	£10.00	£60.00	20/11/25	IB6962	21/10/25
6974	07/10/25	800925722	British Gas Business	Norman Centre Electricity 2.9.25-1.10.25	752	£39.37	Reduced rate	£1.96	£41.33	06/11/25	DD0556	21/10/25
6970	17/10/25	107	McLaughlan, A	Town Handyman w/c 6/10/25 + 13/10/25	130	£366.00	Zero Rated	£0.00	£366.00	16/11/25	IB6967	21/10/25
6971	21/10/25		St Peter's Church	Donation following 28/9/25 Celebration Civic Service	301	£200.00	Zero Rated	£0.00	£200.00	20/11/25	IB6968	21/10/25
6972	07/10/25	12619648	British Gas Business	Public Hall Gas: 7.9.25-7.10.25	501	£126.25	Reduced rate	£6.31	£132.56	06/11/25	DD0555	21/10/25
6973	21/10/25	03125	Amazon Payments UK Ltd	Ergonomic Mouse	324	£22.48	Standard Rat	£4.50	£26.98	20/11/25	Deb0152	21/10/25
6966	08/10/25	5374/53744	Canon (UK) Ltd	Useage 1.7.25-30.9.25 / Lease 1.10.25-31.12.25	323	£168.94	Standard Rat	£33.79	£202.73	07/11/25	IB6963	21/10/25
6975	03/10/25	808632450	British Gas Business	Station Road Toilets, Electricity - 27.8.25-2.10.25	111/5	£86.07	Reduced rate	£4.30	£90.37	02/11/25	DD0557	22/10/25
6977	27/10/25		Alzheimers UK	Donations following Celebration Civic Service 28/9/25 (monies were collected 25/9/25 and despoited on 17/10/25 to bank)	301	£151.00	Zero Rated	£0.00	£151.00	26/11/25	IB6969	27/10/25
6976	26/09/25	268C00892	Biffa Waste Services Limited	Waste Charges 27/8/28-24/9/25	515	£201.25	Standard Rat	£40.25	£241.50	26/10/25	DD0558	27/10/25
6978	27/10/25	50922	Screwfix Direct Ltd	Silicone Spray for hinges	520	£4.57	Standard Rat	£0.92	£5.49	26/11/25	Deb0153	28/10/25
6979	29/10/25		East Devon District Council	Parking, Meeting at EXTC	373	£2.20	Zero Rated	£0.00	£2.20	28/11/25	Deb0154	29/10/25
6980	29/10/25		Timpsons	Security Key Cutting	111/3	£96.00	Zero Rated	£0.00	£96.00	28/11/25	Deb0148	29/10/25
6983	27/10/25	1075	Cleaning South West Ltd	Station Road Toilets: Cleaning: October 2025	111/1	£990.00	Standard Rat	£198.00	£1,188.00	26/11/25	DD0559	30/10/25
6984	30/10/25		Tesco	Office Supplies	235	£3.85	Zero Rated	£0.00	£3.85	29/11/25	Deb0155	30/10/25
6982	12/09/25		Rentokil Initial Ltd	Service Period 1.10.25-31.12.25 and Credit from preceeding period		£845.03		£169.01	£1,014.04	12/10/25	IB6971	31/10/25
6981	30/10/25	40071818	East Devon District Council	Payroll Costs - October 2025		£7,253.91		£6.67	£7,260.58	29/11/25	IB6790	31/10/25

6986	03/11/25	30014124	East Devon District Council	Public Hall Rates	500	£468.00	Zero Rated	£0.00	£468.00	03/12/25	DD0560	03/11/25
6987	03/11/25	30357704	East Devon District Council	Norman Centre Rates	750	£51.00	Vat Exempt	£0.00	£51.00	03/12/25	DD0561	03/11/25
6988	03/11/25	30036433	East Devon District Council	Rates - Upper Station Road Car Park	350/2	£459.00	Zero Rated	£0.00	£459.00	03/12/25	DD0562	03/11/25
6999	28/10/25	YOK4A	Microsoft	Monthly subscription charge 28/9/25-27/10/25	327	£59.80	Standard Rat	£11.96	£71.76	27/11/25	Deb0157	03/11/25
6993	06/10/25	51865958/5	Zen Internet			£56.25		£11.25	£67.50	05/11/25	DD0567	10/11/25
6992	03/10/25	725706974	British Gas Business	Public Hall Electricity - 2.10.25-27.10.25	502	£315.86	Standard Rat	£63.17	£379.03	02/11/25	DD0566	10/11/25
6990	27/10/25	803878926	British Gas Business	Norman Centre Gas 29.9.25-27.10.25	751	£22.86	Reduced rate	£1.14	£24.00	26/11/25	DD0564	10/11/25
6991	27/10/25	800925722	British Gas Business	Norman Centre Electricity 2.10.25-27.10.25	752	£47.92	Reduced rate	£2.39	£50.31	26/11/25	DD0565	10/11/25
6995	11/11/25		Devon Association Of Local Councils	Councillor Training: L M - Good Councillor 3	302	£15.00	Standard Rat	£3.00	£18.00	11/12/25	IB1045	11/11/25
6996	31/10/25	44076	Complete Cleaning Services (SW) Ltd			£480.00		£96.00	£576.00	30/11/25	IB1046	11/11/25
6997	30/09/25	126707	PVM Supplies	Toilet Roll		£325.68		£65.14	£390.82	30/10/25	IB1047	11/11/25
6998	07/11/25	108	McLaughlan, A	W/c 27.10.25 & 03/11/25	130	£508.98	Zero Rated	£0.00	£508.98	07/12/25	IB1048	11/11/25
7002	13/11/25		The Range	Blinds for Office, Clerk	324	£27.98	Zero Rated	£0.00	£27.98	13/12/25	Deb0160	13/11/25
7003	13/11/25		Home Bargains	Cleaning Supplies	517	£7.25	Standard Rat	£1.45	£8.70	13/12/25	Deb0161	13/11/25
7001	17/11/25		SJ's Fish N Fix	Damp crystals / Batteries	517	£25.00	Zero Rated	£0.00	£25.00	17/12/25	Deb0159	17/11/25
6994	10/10/25	468994676	Lloyds Banking Group	Bank Charges - Community Account - 10.9.25-9.10.25	311	£7.41	Zero Rated	£0.00	£7.41	09/11/25	DD0568	18/11/25
7000	19/11/25		Co-Operative Retail	Milk	235	£1.35	Zero Rated	£0.00	£1.35	19/12/25	Deb0158	19/11/25
7005	21/11/25	88219	Amazon Payments UK Ltd	Teaspoons	517	£14.41	Standard Rat	£2.88	£17.29	21/12/25	Deb0163	21/11/25
6989	04/11/25	808632450	British Gas Business	Station Road Toilets, Electricity - 3.10.25-2.11.25	111/5	£70.47	Reduced rate	£3.52	£73.99	04/12/25	DD0563	21/11/25
7004	20/11/25	RAEUI	Amazon Payments UK Ltd	Fire Safety Log Book	320	£9.84	Standard Rat	£1.97	£11.81	20/12/25	Deb0162	21/11/25
7014	24/09/25	01782735	Business Suppies Group	100gsm A4 presentation paper, duplicate payment, Credit note being processed	320	£59.87	Standard Rat	£11.97	£71.84	24/10/25	IB1054	24/11/25

7006	21/11/25	MD3HVI	Amazon Payments UK Ltd	Fire Documents document holder	320	£4.96	Standard Rat	£0.99	£5.95	21/12/25	DEB0164	24/11/25
7007	21/11/25	SMSFI	Amazon Payments UK Ltd	Flash drive: Office answering machine	324	£8.32	Standard Rat	£1.66	£9.98	21/12/25	Deb0165	24/11/25
7008	24/10/25	268C05388	Biffa Waste Services Limited	Waste Charges 27/9/25-24/10/25	515	£161.00	Standard Rat	£32.20	£193.20	23/11/25	DD0569	24/11/25
7009	24/11/25		Royal British Legion	Donation- VJ Day and Remembrance Day [Min 25.248]	315	£250.00	Zero Rated	£0.00	£250.00	24/12/25	IB1049	24/11/25
7011	23/11/25	6982	Devon Association Of Local Councils	Councillor Training: Being a Good Councillor, 3 participants	302	£45.00	Standard Rat	£9.00	£54.00	23/12/25	IB1051	24/11/25
7015	22/09/25	11139602	Chubb Fire Limited	Service of Fire equipment	325	£349.68	Standard Rat	£69.94	£419.62	22/10/25	IB1055	27/11/25
7016	14/11/25	550377442	James Hallam Ltd	Fire Risk Assessment	160	£750.00	Standard Rat	£150.00	£900.00	14/12/25	IB1056	27/11/25
7010	27/11/25		Loman, N R	War Memorial Planting	125	£63.88	Zero Rated	£0.00	£63.88	27/12/25	IB1050	27/11/25
7012	11/11/25		The Community Heartbeat Trust	Invoice 28803 - replacement pads following deployment / Invoice 28573 - replacement battery	126	£358.00	Standard Rat	£71.60	£429.60	11/12/25	IB1052	27/11/25
7017	26/11/25		Timpsons	Security Key Cutting - Refund	111/3	-£96.00	Zero Rated	£0.00	-£96.00	26/12/25	Deb0166	27/11/25
7013	21/11/25	109	McLaughlan, A	w/c 10/11 and 17/11	130	£480.00	Zero Rated	£0.00	£480.00	21/12/25	IB1053	27/11/25
7018	01/12/25	30357704	East Devon District Council	Norman Centre Rates	750	£51.00	Vat Exempt	£0.00	£51.00	31/12/25	DD0570	01/12/25
7019	01/12/25	30036433	East Devon District Council	Rates - Upper Station Road Car Park	350/2	£459.00	Zero Rated	£0.00	£459.00	31/12/25	IB0571	01/12/25
7020	01/12/25	30014124	East Devon District Council	Public Hall Rates	500	£468.00	Zero Rated	£0.00	£468.00	31/12/25	IB0572	01/12/25
7021	13/11/25	6092109016	South West Water	Water Charges / Sewerage Charges 22.8.25-13.11.25 Greenway Lane Allotments	660	£630.10	Zero Rated	£0.00	£630.10	13/12/25	DD0573	01/12/25
7022	13/11/25	6092109007	South West Water	Water Charges / Sewerage Charges 13.8.25 - 13.11.25	503	£808.42	Zero Rated	£0.00	£808.42	13/12/25	DD0574	01/12/25
7033	28/11/25	AB1M	Microsoft	Annual subscription charge - Office Use 27.11.25 - 26.11.2026	327	£230.40	Standard Rat	£46.08	£276.48	28/12/25	Deb0169	02/12/25
7032	02/12/25		St John Ambulance	Defibrillator pads	126	£80.00	Standard Rat	£16.00	£96.00	01/01/26	DEB0168	02/12/25

7031	28/11/25	AB1N	Microsoft	Monthly subscription charge 28.10.25-27.11.25. 12 licences, reduced by 1	327	£54.16	Standard Rat	£10.83	£64.99	28/12/25	DEB0167	02/12/25
7023	19/11/25	13039478	British Gas Business	Public Hall Gas: 27.10.25-19.11.25	501	£398.86	Reduced rate	£19.94	£418.80	19/12/25	DD0575	03/12/25
7024	28/11/25	1086	Cleaning South West Ltd	Station Road Toilets: Cleaning: November 2025	111/1	£1,056.00	Standard Rat	£211.20	£1,267.20	28/12/25	DD0576	03/12/25
7034	04/12/25		SJ's Fish N Fix	Double sided tape	320	£2.00	Zero Rated	£0.00	£2.00	03/01/26	Deb0170	04/12/25
7035	01/11/25	255725-1	Society Of Local Council Clerks	Annual Membership	303	£300.00	Zero Rated	£0.00	£300.00	01/12/25	DEB0171	04/12/25
7058	09/12/25	Credit	South West Water	Credit: Water Charges / Sewerage Charges	660	-£513.89	Zero Rated	£0.00	-£513.89	08/01/26	FP	09/12/25
7025	03/11/25	52256982/5	Zen Internet			£56.25		£11.25	£67.50	03/12/25	DD0577	09/12/25
7036	11/12/25		SJ's Fish N Fix	Battery, Office Door Bell	325	£1.50	Zero Rated	£0.00	£1.50	10/01/26	DEB0172	11/12/25
7037	12/12/25		St John Ambulance	Defibrillator pads	126	£151.70	Standard Rat	£30.34	£182.04	11/01/26	DEB0173	12/12/25
7042	12/12/25		Bagwells Limited			£720.00		£144.00	£864.00	11/01/26	IB864	12/12/25
7043	28/11/25	40071818	East Devon District Council	Payroll Costs - November 2025		£6,877.56		£6.67	£6,884.23	28/12/25	IB1059	12/12/25
7044	06/12/25	109	McLaughlan, A	w/c 1.12.25	130	£240.00	Zero Rated	£0.00	£240.00	05/01/26	IB1060	12/12/25
7045	12/12/25	01782735	Business Suppies Group	Refund for Voucher No: 7045	320	-£59.87	Standard Rat	-£11.97	-£71.84	11/01/26	IB1061	12/12/25
7041	12/12/25		Shop Budleigh	Transfer of Grant recd from Co Cllr N Hookway from Locality Budget	390	£1,000.00	Zero Rated	£0.00	£1,000.00	11/01/26	IB1057	12/12/25
7059	02/12/25	808684509	British Gas Business	Norman Centre Electricity 28.10.25-28.11.25	752	£46.81	Reduced rate	£2.34	£49.15	01/01/26	DD	16/12/25
7026	02/12/25	805543185	British Gas Business	Norman Centre Gas 28.10.25-28.11.25	751	£38.93	Reduced rate	£1.95	£40.88	01/01/26	DD0578	16/12/25
7040	16/12/25	Credit	St John Ambulance	Credit ref refund on failure of same day delivery - Defibrillator pads. Credit note requested	126	-£11.70	Standard Rat	-£2.34	-£14.04	15/01/26	Deb0176	16/12/25
7027	04/12/25	815039648	British Gas Business	Public Hall Electricity - 28.10.25-1.12.25	502	£441.27	Standard Rat	£88.25	£529.52	03/01/26	DD0580	18/12/25
7060	22/12/25		Lloyds Banking Group	Bank Charges - Community Account -	311	£5.88	Zero Rated	£0.00	£5.88	21/01/26		22/12/25
7038	22/12/25		Home Bargains	Toilet Roll, Office	235	£6.41	Standard Rat	£1.28	£7.69	21/01/26	DEB0174	22/12/25
7030	08/12/25	13233019	British Gas Business	Public Hall Gas: 19.11.25-	501	£299.65	Reduced rate	£59.93	£359.58	07/01/26	dd0583	22/12/25

8.12.25. NOTE. Agw  
 QUERY RE ADDITIONAL  
 INVOICE PLUS  
 INCREASE IN VAT

7029	03/12/25	808690587	British Gas Business	Station Road Toilets, Electricity - 3.11.25- 2.12.25	111/5	£67.70	Reduced rate	£3.38	£71.08	02/01/26	DD0582	22/12/25
7028	21/11/25	268C010465	Biffa Waste Services Limited	Waste Charges 25.10.25- 21.11.25	515	£161.00	Standard Rat	£32.20	£193.20	21/12/25	DD0581	22/12/25
7049	23/12/25		Devon Association Of Local Councils			£116.00		£23.20	£139.20	22/01/26	IB1065	23/12/25
7057	19/12/25	40071818	East Devon District Council	Payroll Costs - December 2025		£7,708.57		£6.67	£7,715.24	18/01/26	IB1073	23/12/25
7056	01/12/25	6934	G N S Heating Ltd	Boiler Service: Norman Centre and PH	520	£270.00	Standard Rat	£54.00	£324.00	31/12/25	IB1072	23/12/25
7055	18/12/25	4107	Mike Harding Lighting Solutions	Install and removal of High Street festive lights. Grant to Shop Budleigh Min 25.185	150	£5,000.00	Standard Rat	£1,000.00	£6,000.00	17/01/26	IB1071	23/12/25
7054	18/12/25	16579	Bagwells Limited	EICR for Station Road Toilets	111/3	£205.00	Standard Rat	£41.00	£246.00	17/01/26	IB1070	23/12/25
7053	18/12/25	39062	Edge IT Systems Ltd	AdvantageEDGE - 5 year contract - 5th year period	327	£1,255.05	Standard Rat	£251.01	£1,506.06	17/01/26	IB1069	23/12/25
7052	19/12/25	111	McLaughlan, A	w/c 8.12.25 & 15.12.25	130	£400.00	Zero Rated	£0.00	£400.00	18/01/26	IB1068	23/12/25
7050	10/12/25	1715	ACS Solutions Ltd	IT Support	377	£47.50	Standard Rat	£9.50	£57.00	09/01/26	IB1066	23/12/25
7048	23/12/25		St Peter's PTA	Grant Min 25.321. Books from Santa	315	£500.00	Zero Rated	£0.00	£500.00	22/01/26	IB1064	23/12/25
7047	16/12/25	01820473	Business Suppies Group	Office A4 Paper	320	£50.70	Standard Rat	£10.14	£60.84	15/01/26	IB1063	23/12/25
7046	15/12/25		M J Lynch	Hedge Cutting, Upper Station Road Car Park	102	£440.00	Standard Rat	£88.00	£528.00	14/01/26	IB1062	23/12/25
7039	23/12/25		SJ's Fish N Fix	Damp Crystaks	517	£18.00	Zero Rated	£0.00	£18.00	22/01/26	Deb0175	23/12/25
7051	12/12/25	1619477	Thirsty Work	Aquapoint Bottle Filter, unit and install	170	£1,500.00	Standard Rat	£300.00	£1,800.00	11/01/26	IB1800	23/12/25

276 Transactions

Total £135,718.50 £9,350.40 £145,068.90