Payments & Receipts for authorisation at the Parish Council meeting

on 13th April 2026 APR

Payments

DATE	Payee	Reason	Internal No.	Type	Nett	VAT	TOTAL
19.03.2026	HeiHeizi	Solar Radar Speed Sign	36	BACS	696.45	0.00	696.45
19.03.2026	20s Plenty for US	20 is Plenty Signs x 100	37	BACS	150.00	0.00	150.00
27.03.2026	Firstcom Europe	Telephone / Internet	38	DD	52.52	10.50	63.02
31.03.2026	Unity Trust Bank	Bank Charges	39	DD	12.55	0.00	12.55
					Total		**922.02**
13.04.2026	East Devon District Council	Car Park / Premises	1	SO	102.90	0.00	102.90
13.04.2026	Grange Cleaning	Toilets clean (Monthly)	2	BACS	456.25	0.00	456.25
13.04.2026	Mrs C Lear	Office Rent (monthly)	3	SO	462.00	0.00	462.00
13.04.2026	Personnel	Personnel	4	BACS	6,520.84	0.00	6,520.84
14.04.2025	Everflower Water	Water	5	DD	130.28	0.00	130.28
14.04.2025	Mrs A Bates	HP Instant Ink	6	BACS	46.66	9.33	55.99
14.04.2025	Mrs A Bates	Microsoft 365 Business Basic	7	BACS	17.02	3.40	20.42
14.04.2025	British Gas	Electricity (Office)	8	DD	382.74	30.97	413.71
14.04.2025	British Gas	Electricity (Toilets)	9	DD	22.76	1.14	23.90
14.04.2025	British Gas	Electricity (Exton)	10	DD	11.40	0.59	11.99
14.04.2025	EDF	Electricity (The Office)	11	BACS	17.00	0.85	17.85
13.04.2026	Exmouth & District Community Transport	12months grant towards local transport	12	BACS	737.39	0.00	737.39
13.04.2026	Dartmoor Tree Surgeons Ltd	Birch & Hawthron removal	13	BACS	960.00	192.00	1,152.00
13.04.2026	Clear Insurance Management	Gulliford Annual Insurance	14	BACS	544.84	0.00	544.84
13.04.2026	Cancelled	Cancelled	15	BACS	0.00	0.00	0.00
13.04.2026	MJ Lynch	Ditch works at Woodbury Cricket Field	16	BACS	325.00	65.00	390.00
13.04.2026	Clinton Devon Estates	Town Lane 2, Woodbury	17	BACS	76.25	0.00	76.25
13.04.2026	Rialtas	Software support and maintenance	18	BACS	210.00	42.00	252.00
13.04.2026	Dartmoor Tree Surgeons Ltd	Exton Play Area	19	BACS	380.00	76.00	456.00
13.04.2026	Unity Bank	Bank Charges	20	BACS	12.55	0.00	12.55
13.04.2026	The Play Inspection Company Ltd	Annual Inspection 3 x play areas	21	BACS	525.00	105.00	630.00
13.04.2026	Devon Association of Local Councils	NALC Affiliation	22	BACS	905.99	125.34	1,031.33
13.04.2026	Greenbarnes Ltd	Repacement post	23	BACS	211.93	42.39	254.32
		TOTAL			**13,058.80**	**694.01**	**13,752.81**
Receipts							
23.03.2026	Devon County Council	Proactis Invoice	R1	BACS	390.00	0.00	390.00
02.03.2026	Robert Miller	Old Fire Station	R2	BACS	125.00	0.00	125.00
02.03.2026	Richard Ball	Allotment Rent	R3	BACS	7.50	0.00	7.50
		TOTAL			**522.50**	**0.00**	**522.50**
	Councillor			**Clerk**			