

# **LYNTON AND LYNMOUTH TOWN COUNCIL**



**Q**  
QUALITY TOWN COUNCIL

## **COUNCIL MEETING**

**THURSDAY 26 MARCH 2026**

*Town Hall  
Lee Road  
Lynton  
North Devon EX35 6HT*

*Tel: 01598 752384*

***The 7 principles of public life***

***Selflessness, Integrity, Objectivity, Accountability, Openness, Honesty and Leadership***



# LYNTON & LYNMOUTH TOWN COUNCIL

## **MINUTES OF THE TOWN COUNCIL MEETING HELD AT LYNTON TOWN HALL ON THURSDAY 26 FEBRUARY 2026 AT 7PM.**

**PRESENT:**                    **Councillors:**  
A Hobbs                    Mayor  
L Logan                    Deputy Mayor  
J Atherton  
M Care  
J Patrinos  
B Peacock  
V Pugsley  
A Rodway  
L Wakeham

**OFFICERS:**                Town Clerk, Town Council Secretary

**The meeting started with a minute's silence for Councillor Phil Hawkins, who has sadly passed away.**

### **273/25            PUBLIC QUESTION TIME**

There were no members of the public present

### **274/25            APOLOGIES FOR ABSENCE**

Apologies were received and accepted from Councillors Manning and Richards, County Councillor Davis and PC Elliott.

### **275/25            DECLARATION OF MEMBERS DISCLOSABLE PECUNIARY INTERESTS**

There were no declarations received prior to the meeting.

### **276/25            MINUTES**

#### **RESOLVED**

Minutes of Full Council held on 29 January 2026, copies of which had been previously circulated, were confirmed as a true and correct record and signed by the Mayor.

### **277/25            POLICE REPORT**

There was no Police representative, however a report was sent in and is attached to these minutes.

### **278/25            COMMUNICATIONS**

- a. Thanks were sent to Council regarding the recent beach clean (Lee Bay and Lynmouth) along with a list of some of the debris collected. Among the 130 kg collected were:  
Lobster pots, large pieces of metal, tyres, plastic (the major component), used dog waste bags, false teeth, cartridge knife and a sex toy.
  
- b. Ilfracombe Town Council sent thanks on behalf of their Deputy Mayor who attended the Mayors charity event recently.

### **279/25            COMMITTEE REPORTS**

#### **RESOLVED**

To receive the reports of the following Committees:

**Estates and Amenities Committee**

**11 February 2026**

**Policy and Finance Committee**

**18 February 2026**

**Minutes 266/25 – 272/25**

*Councillor Peacock called minute number 271/25 b, to ask where the funds for the Tennis Club were coming from – the residue of the LETA funds and surplus would make up the difference.*

*Councillor Atherton called 271/25 d, LGR Reorganisation. The recommendation didn't say which option Council preferred.*

**280/25      DEVON COMMUNITY RESILIENCE FORUM**

This item was brought from Full Council January to give all Members a chance to volunteer to be the lead on the resilience plan and to be able to bid for financial support from the fund. After discussion it was

**RESOLVED**

Councillor Peacock will meet with Town Clerk and Councillor Hobbs for a discussion. Members authorised Town Clerk to continue bidding for funds.

**281/25      COMMUNITY EMERGENCY HUB FACILITY**

Town Clerk talked about the old jail behind the Town Hall, which could be used as storage for the items needed for an emergency, and this would be a project for which Town Clerk would bid for funds as above.

**282/25      LOCAL GOVERNMENT REORGANISATION**

Members were furnished with the link to decide which option was preferred.

[Devon LGR](#)

Councillor Logan proposed Option 4 would be the preferred option (LLTC incorporated with Devon rural coast and countryside areas).

Councillor Rodway proposed an amendment of Option 3, this was not seconded.

Councillor Patrinos proposed an amendment of Option 4 with clarification of non-agreement for the other options. This was carried. It was

**RESOLVED**

To submit Councils preferred option for LGR by 26 March 2026.

**283/25      REPORTS FROM COUNCILLORS AND OTHER COUNCIL COMMITTEES**

Councillor Hobbs reported the new Lyn Valley News is finished, and would be distributed around the area shortly.:

Councillor Peacock asked about the Harbour Sub-Committee minutes, which in future would be added to the Committee Reports item.

**284/25      MOTIONS**

There were none

**285/25      NORTH DEVON COUNCIL**

Councillor Patrinos reported on:

- NDC budget meeting
- Trade waste
- Unlicensed dog breeders
- Residents parking scheme, Tors Road, which was discussed in detail and it was **RESOLVED** to raise this item ~~when it comes up~~ for official review to make sure it is performing as it should.

**Questions:**

Cllr Peacock asked about the bins in Queen Street by the Crown, Cllr Patrinos will get back to him

**286/25      DEVON COUNTY COUNCIL**

County Councillor Davis sent in apologies but submitted a report which is attached to these minutes

**Questions:**

Included County Council elections and Lynmouth Hill,

**287/25      REPORT OF TOWN CLERK**

Town Clerk worked through his report (attached)

**Questions**

Councillor Atherton asked about the Town Hall WiFi

**288/25      QUESTIONS:**

No further questions

*Atherton*  
*26/3/26*

**Meeting closed at 8.10pm**

**Chairman**

**Lynton and Lynmouth Parish Council Meeting – 26/02/2026**

**Police Report:**

**February 2026 (Report from 28/01/2026 – 25/02/2026)**

February 2026:

- 1 x Common Assault
- 1 x Public Order Offence

Both reports relate to an incident in a public house where the suspect has been abusive/threatening and has assaulted a member of the public – Suspect was arrested at scene and is currently under investigation.

Kind Regards.

**Scott Elliott**

*Neighbourhood Beat Manager – Lynton/Lynmouth*

*Mobile: 07929 076531*

*Email: [Scott.ELLIOTT@devonandcornwall.pnn.police.uk](mailto:Scott.ELLIOTT@devonandcornwall.pnn.police.uk)*

**North & West Devon LPA / NEW Devon BCU**

*Devon & Cornwall Police, Lynton Police Office, Lynton Fire Station, 5 Burvill Street, Lynton,  
EX35 6HA.*

# Lynton and Lynmouth Twon Council

## County Councillors report

### February 2026

On Tuesday the budget meeting of Devon County Council approved spending plans for 2026/27 and agreed a 4.99 per cent increase on the County Councils council tax share.

This amounts to £89.91 a year (£1.73 a week) for a Band D property for the county council's share (precept). This would result in a council tax requirement for the authority of just over £610 million for 26/27.

To balance the position, the authority has to deliver £38.98 million of savings, alternative funding or additional income.

The budget explains how the council will continue to support local services at a time when costs are rising and demand for help is increasing.

The council will spend £839.2 million on day-to-day services next year. This is £33.2 million more (4.1 per cent) than in 2025/26.

Councillors also agreed a £770.6 million capital investment programme covering the five years from 2026/27 to 2030/31.

This money will be used for major projects such as road repairs, new school places, support for children with special educational needs, and improvements to council buildings across Devon.

**The two biggest spend areas which account for 79% of DCC's expenditure;**

#### **1. Children and families**

The Children and families budget will see the largest increase in funding across the council.

Spending will rise to £268 million in 2026/27, an increase of £19.1 million. This reflects growing pressure on children's social care, early help for families, and support for children who cannot live at home.

Children and families – capital investment

A total of £76.5 million will be invested over five years in children's homes, school expansions and specialist education provision.

Over the next five years, £25.8 million will be spent on new and expanded specialist schools to create more places for children who need extra support.

#### **2. Adult social care**

Adult social care continues to be the council's biggest area of spending.

The budget for adult social care will rise to £395.9 million in 2026/27, an increase of £9.9 million, or 2.6 per cent. This helps cover rising costs, including higher wages for care staff.

#### **Roads and transport**

Spending on highways maintenance will rise to £32.4 million in 2026/27, an increase of £2 million.

Full Council also agreed an additional £4 million investment for highways maintenance over the next financial year.

#### **Public health, communities and libraries**

The council will receive £37.7 million to support public health services, including help with drug and alcohol misuse and stop-smoking services.

Spending on community services and libraries will total £14.4 million in 2026/27.

Full council also agreed additional funding of £225,000 to restore the book fund to £500,000 and an extra £425,000 to support general library delivery during transition.

Together, these total £650,000, and reverses the proposed efficiency saving within the original libraries budget resulting in a libraries budget of more than £7 million.

In addition, a £1 million reserve for Libraries and Rural Hubs will be established to support genuine transformation and community led improvement.

#### **Additional funding**

The council also approved targeted funding which reflects priorities that have arisen through meetings of the council's scrutiny committees, community feedback and consultations with businesses and voluntary organisations.

These include an additional £600,000 to improve the speed in which Education Health Care Plans are delivered; £300,000 additional foster care support; £106,000 to strengthen domestic abuse provision; increase of each councillor's locality budget to £10,000.

There is also an additional £500,000 for post-16 and foster care transport.

#### **Exmoor National Park Housing need survey**

Raising awareness and a gentle reminder to promote please! Lynton and Lynmouth TC have been sent the information.

## Highways Update following the recent storms

### Background

- Through January and into February, Devon has been impacted by 3 named storms
- These storms alongside the previously reported freeze/thaw weather pattern is incredibly damaging for the carriageways and has led to severe structural damage and a significant increase in pothole numbers.

### Response

Whilst DCC have recovered access to all communities, it is becoming more aware of the significant impact of the 3 named storms on the minor network. This is becoming more evident as flood water recedes and the team continue to widen their inspections of the network and we receive more information and feedback from the public and local communities. There are currently 2,900 safety defect potholes outstanding with a further 1,600 reports received this week which we are endeavouring to inspect and repair at the earliest opportunity. We are currently assessing more than 600 reports a day.

The impact of the most recent storm on the A379 Slapton Line has been particularly significant with a loss of sea defence and road structure. We are currently working with South Hams DC, the EA and Natural England to understand and assess the impact and consider short term and longer term recovery options. To ensure we can react as swiftly and effectively as possible we have paused programmed works.

This has made available 5 jetters and 6 gully emptiers across the county which will be working into the weekend and through the next week to address reported drainage issues.

There are 50 gangs committed to the support of the recovery operation who have been working around the clock, not only to clear the impact of the storm but to also undertake winter service treatments to ensure the safety of road users when temperatures have dropped significantly. Many of these teams continue to work additional hours on Saturdays and Sundays to keep the network as safe as possible.

### Please continue to report defects on the highway.

With the winter now very much upon us, it is more likely there will be defects in the highway network, this includes streetlights and signs.

### [Report a problem - Roads and transport](#)

The DCC website is very useful for reporting problems and the reports go straight to the contractor.

Alternatively the highway contact number is 0345 155 1004

If it's a river flooding the environment agency can be contacted on 0345 988 1

## Local Government Reorganisation

### Summary

The Ministry of Housing, Local Government and Communities (MHCLG) has launched a formal consultation to restructure Devon's local government. The current "two-tier" system (County and District councils) is proposed to be replaced by a Unitary model—a single-tier authority designed to be more efficient and sustainable.

As your representative, my sole priority is ensuring that any change protects the Combe Martin Rural Division. Our remote area relies on a delicate balance of agriculture, hospitality, and transport connectivity, and our voice must not be lost in this transition.

The 5 proposals in this consultation were made by the following councils on 28 November 2025:

#### 1. Devon County Council proposed 3 unitary councils These would comprise the current areas of:

- **Devon Unitary Council:** East Devon, Exeter, Mid Devon, North Devon, South Hams, Teignbridge, Torridge and West Devon
- **Plymouth** to remain unchanged
- **Torbay** to remain unchanged

#### 2. South Hams District Council, Teignbridge Borough Council, West Devon Borough Council proposed 3 unitary councils. These would comprise the current areas of:

- **Exeter and Northern Devon Unitary:** East Devon, Exeter, Mid Devon, North Devon and Torridge
- **Plymouth** to remain unchanged
- **Torbay and Southern Devon Unitary:** South Hams, Teignbridge, Torbay and West Devon

**3. East Devon Borough Council, Mid Devon District Council, North Devon Council, Torridge District Council proposed 3 unitary councils. This includes a request to split existing district council areas between the proposed new councils. These would comprise the current areas of:**

- **Exeter and Northern Devon Unitary:** East Devon, Exeter, Mid Devon, North Devon, and Torridge
- **Plymouth Expanded:** parts of the parishes of Bickleigh, Brixton, Shaugh Prior and Sparkwell from the neighbouring district of South Hams
- **Torbay and Southern Devon Unitary:** South Hams, Teignbridge, Torbay and West Devon

**4. Exeter City Council and Plymouth City Council proposed 4 unitary councils.** This includes a request to split existing district council areas between the proposed new councils. These would comprise the current areas of:

- **Devon Coast and Countryside:** The rest of Devon
- **Exeter:** plus 15 parishes from within Teignbridge District Council, 28 parishes from within East Devon District Council and 6 parishes from within Mid-Devon District Council.
- **Plymouth:** plus 13 parishes from South Hams
- **Torbay:** plus 22 parishes from within Teignbridge District Council and South Hams District Council.

**5. Torbay Council proposed 4 unitary councils. This includes a request to split existing district council areas between the proposed new councils. These would comprise the current areas of:**

- **Exeter Council:** plus 15 parishes from within Teignbridge District Council, 28 parishes from within East Devon District Council and 6 parishes from within Mid Devon District Council
- **Plymouth Council:** plus 13 parishes from South Hams
- **Rural Devon Coast and Countryside Council:** The rest of Devon
- **Torbay Council** to remain unchanged

You can find all five proposals listed above at: [www.devonlgr.co.uk](http://www.devonlgr.co.uk).

**Why Your Feedback is Vital- my take on this!**

Living in a remote, rural area, we face unique challenges. We must ask:

1. Will our voice be heard? Will a single large council respond to a blocked lane in Combe Martin as quickly as it would to a city street? That in reality is no different to how the current system operates. ***I will always ensure our voice is heard!***
2. Will our economy be supported? How will these models protect our seasonal hospitality and farming sectors?
3. Are the savings real? Will the £28m in savings be reinvested into rural infrastructure and transport?

How to Participate

The consultation closes at 11:59 pm on Thursday, 26 March 2026.

- Online: Submit your views via the [MHCLG Consultation Portal](#).
- Review the Cases: Detailed business cases are available at Combe Martin Library (after 13th Feb) or online at [www.devonlgr.co.uk](http://www.devonlgr.co.uk).

**Government is interested in whether each model:**

- ? **Is based on sensible geographies and economic areas**
- ? **Will deliver the outcomes described in the proposals**
- ? **Is the right size to be efficient, improve capacity, and withstand financial shocks**
- ? **Will enable stronger community engagement and support devolution**
- ? **Will deliver high-quality, sustainable public services that meet local needs**

**There is a free text box under each option where you can talk about anything that matters to you. They have told us that AI will be used to analyse the results, so hopefully any strong themes will be visible to Government when they look at the output of the consultation.**

Please do get in touch if you think I can help with anything: [Andrea.davis@devon.gov.uk](mailto:Andrea.davis@devon.gov.uk)

*Andrea*

*County Councillor*

*Combe Martin Rural Division*

[Andrea.davis@devon.gov.uk](mailto:Andrea.davis@devon.gov.uk)

## TOWN CLERKS REPORT

February 2026



### **AGENCY UPDATE**

- **Harbour** – Workforce doing well on repointing inside aspect of wall and have been prioritising this project. 3 Policy papers were adopted by February's Harbour Board. Further work needed on the other 4 prior to resubmission at next Board. Pollution Training with Ambipar awaits fixed date for delivery. Spring removal of silt from the harbour mouth took place as usual.
- **Street Sweeping** – Mule repaired via insurance company after accident. Demo on weekly hire returned.

### **COUNCIL BUSINESS**

Template listing NDC assets requesting to transfer prior to LGR was submitted.

LTC Communications & Marketing Officer commenced 2<sup>nd</sup> February 2026 and LVN paper copy ready for publication March 2026

The Mayor sent a letter of condolence to Councillor Hawkins' family on his sad passing on 15 February after his hard-fought battle with cancer.

Surveyor has commenced Rent review for 3 LTC Manor area properties

Lyn Valley - Trade Waste & Recycling Consultation continues with LTC acting as Broker for Lyn Valley businesses to achieve a new service in Trade Recycling etc..

### **COUNCIL PROPERTY**

- **Town Hall** – new WiFi has been installed with 6 boosters rather than the 3 previously deployed.
- **Emergency Community Hub** – Town Clerk working with Local Resilience Forum and bidding for funds to refurbish old Town Hall Cell into Emergency Community Hub facility
- **Town Hall Peer Review** – Ilfracombe equivalent of our Town Hall Supervisor attended for half day and positively reviewed our processes and procedures.

### **Events/Road Closures:**

Tarmac Trading Ltd, on behalf of Devon County Council, will be carrying out resurfacing works A39 Road from Blackmoor Gate to Rowley Gate between Monday 23<sup>rd</sup> – Thursday 26<sup>th</sup> March 2026, 19.00 – 06.00, and from Blackmoor Gate to Friendship Farm between Thursday 26<sup>th</sup> – Tuesday 31<sup>st</sup> March 2026 (weeknights only), again between 19.00 – 06.00.

### **Emergency works/spending this month:**

None

Kevin A Harris – Town Clerk – February 2026





**294/25      MATTERS FOR RECOMMENDATION**

**a. Current Works Schedule**

Committee ratified prioritisation of works and associated costs.

The following will be added:

- Additional items to add to number 7: Ladies toilets flush
- Add Memorial Hall toilets flush problems and disabled toilet tap issues

**b. Sailing Club Events for 2026**

These are:

- 16 May 2026 – Regatta/Maritime Festival
- 29 August 2026 – Raft Race

It was

**RECOMMENDED**

Council are happy with these dates and Sailing Club will be asked for further details of Raft Race.

**c. Hire of Manor Green**

A request has been received for permission to hold a community event in the form of a fete, on Manor Green on 29 August 2026. After an in-depth discussion, it was

**RECOMMENDED**

To ask this group to suggest an alternative date as it clashes with the Raft Race.

**d. Bikeability**

A request from Exmoor Federation has been received regarding the use of the Upper Valley of Rocks car park in early June for the Bikeability training provided by Devon County Council for the children. It was

**RECOMMENDED**

To grant permission for this training.

**e. Knotweed**

Councillor Logan spoke about the possible opportunity to have Knotweed in the area treated by a local contractor who uses electricity to deal with this. This has been explored in the past without great success, however after discussion it was

**RECOMMENDED**

To invite the contractor to speak about this methods efficiency at the Annual Parish Meeting.

**295/25      MATTERS FOR INFORMATION**

**None**

The meeting closed at 8 pm.

Chairman

March 2026

CURRENT WORKS		PRIORITY	UPDATE	TO DO	DO BY	BUDGET CODE
1	Harbour	WF	Public Safety Spring 2026 at silt removal time	Andy Floyd to complete necessary works		Agency
2	Harbour Flood relief Scheme	TC	Good Repair Emailed 5 February, awaiting response	Stonework deteriorating on river side of overflow holes and upper slipway		Agency
3	Car Park retaining wall behind Town Hall	TC	Good Repair Awaiting DCC Engineers final report	Mayor, Chair Estates and TC meet NDC Resource lead 15/01/2026		Agency
4	CPD knowledge - Cemetery procedures 2025/26	WF	Best Practice Town Clerk to arrange training course attendance	Workforce to proceed with best practice in Cemetery procedures		Agency
5	Dumper Truck Certificate	TC	Best Practice Phase 5 of 6	X2 Workforce to achieve Dumper qualification for harbour works etc. 3t +		Agency
6	Harbour wall	WF	Good Repair 1. Workforce to repair damaged wall. 2. Ladies Toilets plumber required. TC to chase. 3. Tarmac to be repaired and made safe by workforce	Repoint seaward side of harbour wall	PRIORITY 1	Agency
7	Lower Lyndale Car Park	WF			PRIORITY 3	
8	Town Hall gutters	TC	Good Repair Front of TH gutter work complete.	Small Section at back to replace		LLTC
9	Putting Greens	WF	Good Repair Scarifying done, weed spraying when opportunity allows.	Workforce to proceed with cuts as mower parts are ready, as weather permits	Priority 2	LLTC
10	Drystone Wall, Hollerday Hill	WF	Good Repair Repair collapsed wall near Iron Age Fort, workforce to commence when opportunity allows	Repair collapsed wall near Iron Age Fort, workforce to commence when opportunity allows		LLTC
11	Play Area repairs	WF	Good Repair Immediate repairs complete	Following annual safety inspection a list of low or very low risks have to be remedied		LLTC
12	Putting Greens	WF	Good Repair Wooden picket fence requires attention. Workforce to do	Replace rotten wood and insert chippings on foot plate		LLTC
13	Steps by Tennis Court, Hollerday Hill	WF	Good Repair Plus steps beside info board at house site to repair			LLTC
14	Seat by information board, Hollerday Hill	WF	Good Repair M Dallyn to make repairs to goat fence	Replace rotten wood seat		LLTC
15	Upper North Walk	WF		Hollerday Hill, Upper North Walk, Poets Shelter fence, Southcliffe Goat Fence		LLTC
16	Rhododendron works	WF	Contractor to be contacted by TC	To be completed in March/April		
17	Allotments	WF	Workforce to make safe entrance as becoming dangerous			
18	Valley of Rocks Car Park	WF	Workforce to implement changes to entry/exit as per council decision sept 25			
19	Benches	WF	Workforce to survey benches along North Walk following a parishioners concerns			

Signed : *AM*

Date : 11/3/2026

Chair/Deputy Chair Estates and Amenities Committee



# LYNTON AND LYNMOUTH TOWN COUNCIL

## MINUTES OF A MEETING OF THE POLICY AND FINANCE COMMITTEE HELD AT LYNTON TOWN HALL, ON WEDNESDAY 18 MARCH 2026 AT 7PM

**Present:**

<b>Councillors</b>	
J Patrinos	(Acting Chairman)
J Atherton	(Vice Chairman)
M Care	
A Hobbs	
L Logan	
V Pugsley	
A Rodway	

**Not on this committee:** S Richards

**Officers:** Town Clerk and Town Council Secretary

### 296/25 APOLOGIES FOR ABSENCE

There were no apologies.

### 297/25 PUBLIC QUESTION TIME

There were no Members of the Public present.

### 298/25 DECLARATION OF MEMBERS DISCLOSABLE PECUNIARY INTERESTS

No declarations.

### 299/25 MINUTES

#### **RESOLVED:**

That minutes of the Policy & Finance Committee Meeting held on Wednesday 18 February 2026 be confirmed and signed by the Chairman as a true and correct record.

### 300/25 MATTERS UNDER DELEGATED POWERS

- a. **INCOME & EXPENDITURE REPORT – February 2026**  
Committee **RESOLVED** to adopt the February 2026 Income & Expenditure report.
- b. **BALANCE SHEET – Month 11**  
Committee **RESOLVED** to receive the Balance Sheet for Month 11.
- c. **ELECTRONIC TRANSACTIONS for Payment**  
Committee **RESOLVED** to authorise Finance Officer to make payments as listed in the report.

### 301/25 MATTERS FOR RECOMMENDATION

- a. **Public Convenience Re-opening**  
Plumbing works need to take place in three of the blocks, therefore a toilet inspection will take place on 25 March with a view to reopening on Saturday 28<sup>th</sup> March 2026.

**b. Trade waste Update**

Town Clerk has had five replies from the ten put out to tender. One trade waste company has signed up 30 + businesses locally. Those other businesses who wish to be included will need to sign up in the very near future.

**c. Assets Transfer**

There is nothing further to report on this topic.

**d. Council Insurance Renewal**

The current three year deal with Council insurers is due for renewal on 1 June 2026. It was

**RECOMMENDED**

To authorise Town Clerk to engage with the three main companies who deal with Council insurance. Once they have quoted, this will be brought back to Council.

**302/25 MATTERS FOR INFORMATION**

There are no other matters.

The meeting closed at 7.17 pm

Chairman

**LYNTON & LYNMOUTH TOWN COUNCIL**  
**ACCOUNTS FOR PAYMENT - POLICY & FINANCE - 18 MARCH 2026**

<u>DATE</u>	<u>Chq</u> <u>No.</u>	<u>PAYEE</u>	<u>AMOUNT</u>	
<b>1</b>				
<b><u>PAYMENTS BETWEEN MEETINGS OF COMMITTEE</u></b>				
13.02.26		Barbrook	50.00	Fuel
13.02.26		Screwfix	145.00	Hammer Drill Harbour wall
05.03.26		Flagpole	25.74	Flagpole repairs
10.03.26		Amazon	24.98	Bits
05.03.26		BQ	157.99	Hammer Drill Harbour wall
09.03.26		Silverwood Scaffolding	17,064.00	Scaffolding for Harbour Wall
		<b>Total</b>	<b>17,467.71</b>	
<b>2</b>				
<b><u>PAYMENTS AGAINST BUDGET</u></b>				
		January/February Payments	265.02	Payments between Meeting of Committee
04.02.26	DD	O2	10.80	Sim Card for Lift phone
09.02.26	DD	B.T.	1,185.60	Phone & Broadband charges
10.02.26	DD	Right Fuel	622.81	Fuel - January 2026
10.02.26	DD	Barclaycard	10.00	Transaction Charges - January 2026
09.02.26	DD	Good Energy	37.53	Info Kiosk Electricity Dec/Jan
10.02.26	DD	HSBC	40.00	Bank charges January
17.02.26	DD	EDF	1426.93	Electricity at Various locations January
14.02.26	DD	Nayax	188.49	Transaction Charges - December 2025
16.02.26	DD	Takepayments	18.00	February charges
16.02.26	DD	Sage	73.20	February Payroll charges
17.02.26	DD	EE	20.40	Workforce call out mobile
17.02.26	DD	Source for Business	668.58	Water @ various
17.02.26	DD	British Gas	710.55	Electricity @ Town Hall for January
19.02.26	DD	AIBMS	130.46	December & January Transaction charges
20.02.26	BACS	Staff	16,444.51	February Payroll
20.02.26	BACS	January/February Payments	8,760.47	Payments from February Schedule
23.02.26	DD	Vincent's	1165.41	Service Plans for Tractor & Kubota repair
26.02.26	DD	HSBC	26.85	Bank charges to 4 February 2025
26.02.26	DD	ALD Automotive	371.48	Car Park Van lease
28.02.26	BACS	PAYE & Pension payments	12,272.39	January Payments
February		Petty Cash	62.51	February payments
February		Studio		Commission on Permit Sales - February
		<b>Total</b>	<b>44,511.99</b>	
<b>3</b>				
<b><u>ACCOUNTS FOR PAYMENT</u></b>				
20.03.26	BACS	Staff	16,119.97	March Payroll
20.03.26	BACS	All in One Services Ltd	1,680.00	Toilet Cleaning - February
	BACS	All in One Services Ltd	225.60	Table cloths and shelf for Depot
	BACS	A Adams	432.00	Flail meadow
	BACS	Mr C Bolton	405.00	17 Goats
	BACS	D&I Bridgeman	88.68	Sand for Harbour Wall
	BACS	Devon County Council	90.06	Pension Recharge - Jan & February 26
	BACS	Digging for a Living	90.00	Grave work
	BACS	Eagle Plant	744.90	Dumper Hire for Harbour
	BACS	Flowbird	387.96	Transactions Jan & Airtime March
	BACS	North Devon Council	1,712.91	Cash collection fees Jan-Mar 26
	BACS	North Devon Council	598.58	Waste Collection Oct-Feb 26
	BACS	Health & Safety Advisor Online	49.90	H&S Online Subscription
	BACS	Kevin Harris, Town Clerk	150.00	Mobile contract October - March 2026
	BACS	Konica	187.50	Photocopier hire & copier charges
	BACS	Lyn Valley Garage	333.41	MOT, Service for Land Rover
	BACS	RGB Building Supplies	720.68	Paint & consumables
	BACS	Winson Fuel & Oils	1,373.83	Heating Oil for Town Hall
	BACS	Devon County Council	5,857.43	March Pensions
	BACS	Inland Revenue	6,078.28	March PAYE
		<b>TOTAL</b>	<b>37,326.69</b>	
				9,271.01
		<b>TOTAL PAYMENTS</b>	<b>99,306.39</b>	

