

Combe Martin Parish Council

06 October 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
310		01/08/2026		Lloyds Current Accou	August	M365	Grade 1 Internet Solutions		20.58	4.12	24.70
											24.70
280		03/08/2026		Lloyds Current Accou	Aug	Accounts subscription	Starboard Systems Limited		64.00	12.80	76.80
											76.80
278		03/08/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		52.07	10.41	62.48
											62.48
279		03/08/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		60.62	12.12	72.74
											72.74
281		03/08/2026		Lloyds Current Accou	Rates	High St Car Park rates	NDC Rates 93521983		140.00		140.00
											140.00
282		03/08/2026		Lloyds Current Accou	Rates	Parade CP rates	NDC Rates 93012773		175.00		175.00
											175.00
285		03/08/2026		Lloyds Current Accou	Rates	Kiln CP rates	NDC Rates 93029296		1,435.00		1,435.00
											1,435.00
283		03/08/2026		Lloyds Current Accou	Rates	Seacott Rates	NDC Rates 93486578		225.00		225.00
											225.00
284		03/08/2026		Lloyds Current Accou	Rates	CC Rates	NDC Rates 93490447		222.00		222.00
											222.00
286		04/08/2026		Lloyds Current Accou	13/01-15/07	parade lights	British Gas BGL273669 Par		361.99	18.10	380.09
											380.09
287		04/08/2026		Lloyds Current Accou	CN	parade lights	British Gas BGL273669 Par		-340.65	-17.04	-357.69
											-357.69
288		04/08/2026		Lloyds Current Accou	CN	parade lights	British Gas BGL273669 Par		-362.72	-18.14	-380.86
											-380.86
289		04/08/2026		Lloyds Current Accou	13/01-15/06	parade lights	British Gas BGL273669 Par		348.31	17.42	365.73
											365.73
290		04/08/2026		Lloyds Current Accou	15/06-17/07	parade lights	British Gas BGL273669 Par		14.41	0.72	15.13
											15.13
305		04/08/2026		Lloyds Current Accou	Septic Treatment F	misc one off	Kingspan Water		3,859.00	771.80	4,630.80
											4,630.80
306		05/08/2026		Lloyds Current Accou	July 26	MaaS	International Parking Syste		504.68	100.94	605.62
											605.62
307		05/08/2026		Lloyds Current Accou	July 26	Card fees	International Parking Syste		761.25	152.25	913.50
											913.50
309		05/08/2026		Lloyds Current Accou	paint	paint	Screwfix		104.16	20.83	124.99
											124.99
308		05/08/2026		Lloyds Current Accou	2 cameras	cctv	ieGeek-UK		72.00		72.00
											72.00

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311		07/08/2026		Lloyds Current Accou	consumables	consumables	Wickes		80.00	16.00	96.00
											96.00
312		07/08/2026		Lloyds Current Accou	paint	paint	Dulux Decorator Centre		100.00	20.00	120.00
											120.00
313		07/08/2026		Lloyds Current Accou	Wood Lane bench	misc one off	Screwfix		209.90	41.98	251.88
											251.88
223		10/08/2026		Lloyds Current Accou	CC water test	CC Water Testing	C & M Water Limited		60.00	12.00	72.00
											72.00
291		11/08/2026		Lloyds Current Accou	August	Card Machine rental	Merchant Rentals		17.99	3.60	21.59
											21.59
292		11/08/2026		Lloyds Current Accou	Pay Here signage	car park signs	All Signs		330.00	66.00	396.00
											396.00
293		12/08/2026		Lloyds Current Accou	July	office card fees	EVO Payments International		13.64		13.64
											13.64
262		17/08/2026		Lloyds Current Accou	July	Salaries	North Devon Council		11,705.36	5.14	11,710.50
											11,710.50
255		17/08/2026		Lloyds Current Accou	Paper and cleaning	stationary	Viking		59.93	11.98	71.91
											71.91
256		17/08/2026		Lloyds Current Accou	July	office printer	Baytek Office Solutions		41.54	8.31	49.85
											49.85
254		17/08/2026		Lloyds Current Accou	July	office printer	Clarity Copiers Ltd		6.42	1.28	7.70
											7.70
270		17/08/2026		Lloyds Current Accou	website	Website	Local Authority Technology		360.00	72.00	432.00
											432.00
294		17/08/2026		Lloyds Current Accou	July	Office broadband and calls	Aerial Direct Ltd		45.99	9.20	55.19
											55.19
277		17/08/2026		Lloyds Current Accou	Apr-Jun	dog bin collection	North Devon Council		383.63	76.73	460.36
											460.36
261		17/08/2026		Lloyds Current Accou	July	Ring Go card fees	RingGo Limited		384.95	76.98	461.93
											461.93
266		17/08/2026		Lloyds Current Accou	blue paint	paint	Brewers Decorator Centre		140.82	28.16	168.98
											168.98
264		17/08/2026		Lloyds Current Accou	03/04-14/07	seacott water	Source for Business 3171 £		148.75		148.75
											148.75
253		17/08/2026		Lloyds Current Accou	Umber Close	Legal fees	TOZERS LLP		2,450.00		2,450.00
											2,450.00
269		17/08/2026		Lloyds Current Accou	wipes, handle, pair	consumables	Rawle Gammon & Baker Hi		59.28	11.86	71.14
											71.14
267		17/08/2026		Lloyds Current Accou	sand paper	consumables	Rawle Gammon & Baker Hi		4.10	0.82	4.92
											4.92

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265		17/08/2026		Lloyds Current Accou	black bituminous	paint	Brewers Decorator Centre		41.98	8.40	50.38
											50.38
260		17/08/2026		Lloyds Current Accou	Flat 2 boiler repair	boiler checks and service	JKN Plumbing Services		160.00		160.00
											160.00
263		17/08/2026		Lloyds Current Accou	03/04-14/07	CC water	Source for Business 2904 4		184.53		184.53
											184.53
271		17/08/2026		Lloyds Current Accou	CC roofing	consumables	Rawle Gammon & Baker Hi		123.08	24.62	147.70
											147.70
272		17/08/2026		Lloyds Current Accou	CC windows	consumables	Rawle Gammon & Baker Hi		136.66	27.33	163.99
											163.99
257		17/08/2026		Lloyds Current Accou	CC Fire Alarm	cc alarm	Church Fire Security Ltd		54.60	10.92	65.52
											65.52
258		17/08/2026		Lloyds Current Accou	CC Emergency Ligh	cc alarm	Church Fire Security Ltd		23.40	4.68	28.08
											28.08
259		17/08/2026		Lloyds Current Accou	emergency call out	cc alarm	Church Fire Security Ltd		125.00	25.00	150.00
											150.00
273		17/08/2026		Lloyds Current Accou	wood	consumables	Rawle Gammon & Baker Hi		219.76	43.95	263.71
											263.71
274		17/08/2026		Lloyds Current Accou	woodscrews	consumables	Rawle Gammon & Baker Hi		14.61	2.92	17.53
											17.53
275		17/08/2026		Lloyds Current Accou	wood	consumables	Rawle Gammon & Baker Hi		46.06	9.21	55.27
											55.27
276		17/08/2026		Lloyds Current Accou	wood	consumables	Rawle Gammon & Baker Hi		92.12	18.42	110.54
											110.54
268		17/08/2026		Lloyds Current Accou	Wood	consumables	Rawle Gammon & Baker Hi		605.70	121.14	726.84
											726.84
296		20/08/2026	034/26	Lloyds Current Accou	Yellow Fish	Grant	Donations		150.00		150.00
											150.00
295		20/08/2026		Lloyds Current Accou	August	staff mobiles	O2 - A/C 5672985		43.49	8.70	52.19
											52.19
298		21/08/2026	017/26g	Lloyds Current Accou	Annual	Annual subscription	Property Redress Scheme		190.00	38.00	228.00
											228.00
297		21/08/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		63.03	12.60	75.63
											75.63
300		26/08/2026		Lloyds Current Accou	paint	paint	Screwfix		104.16	20.83	124.99
											124.99
299		26/08/2026		Lloyds Current Accou	July	Street lights	NPOWER Business Solution		186.65	9.33	195.98
											195.98
301		27/08/2026		Lloyds Current Accou	15/07-13/08	parade lights	British Gas BGL273669 Par		12.18	0.61	12.79
											12.79

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
302		27/08/2026		Lloyds Current Accou	12/07-13/08	Ebb Hse LLS	British Gas BGL273601	EBE	14.90	0.74	15.64
											15.64
303		27/08/2026		Lloyds Current Accou	09/07-09/08	CC electric	British Gas BGL273679	CC	124.88	6.24	131.12
											131.12
304		28/08/2026		Lloyds Current Accou	charges	bank charges	Lloyds Bank		21.56		21.56
											21.56
316		31/08/2026		Petty Cash		plants	Lidl		24.96	4.99	29.95
											29.95
315		31/08/2026		Petty Cash		parking	Parking Refund		1.17	0.23	1.40
											1.40
314		31/08/2026		Petty Cash	wood lane	consumables	Screwfix		112.68	22.54	135.22
											135.22
Total									27,196.16	1,969.77	29,165.93