

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
202		01/07/2026		Lloyds Current Accou	July	Accounts subscription	Starboard Systems Limited		64.00	12.80	76.80
											76.80
203		01/07/2026		Lloyds Current Accou	Rates	High St Car Park rates	NDC Rates 93521983		140.00		140.00
											140.00
204		01/07/2026		Lloyds Current Accou	Rates	Parade CP rates	NDC Rates 93012773		175.00		175.00
											175.00
206		01/07/2026		Lloyds Current Accou	Rates	Cormelles CP rates	NDC Rates 93401124		231.00		231.00
											231.00
208		01/07/2026		Lloyds Current Accou	Rates	Kiln CP rates	NDC Rates 93029296		1,435.00		1,435.00
											1,435.00
205		01/07/2026		Lloyds Current Accou	Rates	Seacott Rates	NDC Rates 93486578		225.00		225.00
											225.00
207		01/07/2026		Lloyds Current Accou	Rates	CC Rates	NDC Rates 93490447		222.00		222.00
											222.00
212		03/07/2026		Lloyds Current Accou		bank charges	Lloyds Bank		14.49		14.49
											14.49
209		03/07/2026		Lloyds Current Accou		office printer	Grenke Leasing		90.00		90.00
											90.00
210		03/07/2026		Lloyds Current Accou	June	MaaS	International Parking Syste		488.40	97.68	586.08
											586.08
211		03/07/2026		Lloyds Current Accou	June	Card fees	International Parking Syste		398.55	79.71	478.26
											478.26
214		06/07/2026		Lloyds Current Accou	July	M365	Grade 1 Internet Solutions		18.14	3.63	21.77
											21.77
213		06/07/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		80.22	16.05	96.27
											96.27
216		09/07/2026		Lloyds Current Accou	Drill bits	tool	Howdens		16.60	3.32	19.92
											19.92
217		09/07/2026		Lloyds Current Accou	internal doors woo	door	Howdens		207.00	41.40	248.40
											248.40
215		09/07/2026		Lloyds Current Accou	deposit Wood Lane	door	Devon Doors		2,280.00	456.00	2,736.00
											2,736.00
218		10/07/2026		Lloyds Current Accou	office card	Card fees	EVO Payments International		12.84		12.84
											12.84
220		10/07/2026		Lloyds Current Accou	card reader	memory card	AMAZON		9.69	1.94	11.63
											11.63
219		10/07/2026		Lloyds Current Accou	permit pouches	permit pouches	AMAZON		29.35	5.88	35.23
											35.23

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221		13/07/2026		Lloyds Current Accou	card machine rent	card machine in office	Merchant Rentals		17.99	3.60	21.59
											21.59
222		13/07/2026		Lloyds Current Accou	Samsung A56	staff mobile	AMAZON		212.41	42.48	254.89
											254.89
201		14/07/2026	046/26	Lloyds Current Accou	June Salaries	Salaries	North Devon Council		11,705.36	5.14	11,710.50
											11,710.50
186		14/07/2026	046/26	Lloyds Current Accou	printer	office printer	Clarity Copiers :td		9.25	1.85	11.10
											11.10
188		14/07/2026	046/26	Lloyds Current Accou	2 months	office printer	Baytek Office Solutions		96.85	19.37	116.22
											116.22
183		14/07/2026	046/26	Lloyds Current Accou	CM Football Club le	Legal fees	TOZERS LLP		1,500.00	300.00	1,800.00
											1,800.00
196		14/07/2026	046/26	Lloyds Current Accou	Van service	Service charges	Loverings Garage Ltd				
191		14/07/2026	046/26	Lloyds Current Accou	new ignition	repairs	E L White Agricultural & Hc		160.50		160.50
											160.50
182		14/07/2026	046/26	Lloyds Current Accou	Apr/May/June	cash collections	North Devon Council		1,427.46	285.48	1,712.94
											1,712.94
194		14/07/2026	046/26	Lloyds Current Accou	Pay and Display	repairs	International Parking Syste		155.00	31.00	186.00
											186.00
187		14/07/2026	046/26	Lloyds Current Accou	June	Card fees	RingGo Limited		188.29	37.66	225.95
											225.95
197		14/07/2026	046/26	Lloyds Current Accou	2 bins at Kiln	waste collection	North Devon Council		2,264.02		2,264.02
											2,264.02
252		14/07/2026		Lloyds Current Accou	rates for old renter	Seacott Rates	North Devon Council		3,035.72		3,035.72
											3,035.72
198		14/07/2026	046/26	Lloyds Current Accou	CC recycling	waste collection	North Devon Council		185.06		185.06
											185.06
184		14/07/2026	046/26	Lloyds Current Accou	Litter picker	tool	Robert Acton Product Deve		35.00	7.00	42.00
											42.00
200		14/07/2026	046/26	Lloyds Current Accou	Seacott	door window	Woodstock Windows Limite		818.50	163.70	982.20
											982.20
181		14/07/2026	046/26	Lloyds Current Accou	EB Hse Flats 1 & 2	Safety Inspection	JKN Plumbing Services		130.00		130.00
											130.00
185		14/07/2026	046/26	Lloyds Current Accou	Testing	CC Water Testing	C & M Water Limited		60.00	12.00	72.00
											72.00
193		14/07/2026	046/26	Lloyds Current Accou	CC fire alarm	alarm maintenance	Independent Fire & Securit		72.00	14.40	86.40
											86.40
199		14/07/2026	046/26	Lloyds Current Accou	CC cleaning	stationary	Viking		61.63	12.32	73.95
											73.95

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
189		14/07/2026	046/26	Lloyds Current Accou	Wood Lane	plywood	RGB		4,717.65	943.53	5,661.18
											5,661.18
190		14/07/2026	046/26	Lloyds Current Accou	wood lane	tool	RGB		39.35	7.87	47.22
											47.22
192		14/07/2026	046/26	Lloyds Current Accou	Pound Lane	Street lights	Enerveo Limited		220.00	44.00	264.00
											264.00
195		14/07/2026	046/26	Lloyds Current Accou	Chapel Lane	Cherry Picker	Powered Access		60.00		60.00
											60.00
224		15/07/2026		Lloyds Current Accou	Soil test	Soil Test	Safesoil		500.00		500.00
											500.00
225		16/07/2026		Lloyds Current Accou	June	Office broadband and calls	Aerial Direct Ltd		45.99	9.20	55.19
											55.19
226		17/07/2026		Lloyds Current Accou	grease	consumables	Blakewell Services Ltd		25.26	5.06	30.32
											30.32
227		17/07/2026		Lloyds Current Accou	Hedge trimmer att	tool	Blakewell Services Ltd		318.24	63.66	381.90
											381.90
228		21/07/2026		Lloyds Current Accou	out of hour permit	permit pouches	AMAZON		15.99	3.20	19.19
											19.19
230		21/07/2026		Lloyds Current Accou	final bill	Hollands Park toilets	South West Water 2137 65		202.04		202.04
											202.04
229		21/07/2026		Lloyds Current Accou	June	Street lights	NPOWER Business Solution		175.76	8.79	184.55
											184.55
233		22/07/2026		Lloyds Current Accou	2026 update	Honours Board	Signet Signs		51.95	10.39	62.34
											62.34
231		22/07/2026		Lloyds Current Accou	July	staff mobiles	O2 - A/C 5672985		52.19		52.19
											52.19
232		22/07/2026		Lloyds Current Accou	Gallup	weedkiller	Progreen		44.33	8.86	53.19
											53.19
234		23/07/2026		Lloyds Current Accou	Wood lane building	Building	Andrew Dinnicombe Constr		12,760.00	2,552.00	15,312.00
											15,312.00
242		24/07/2026		Lloyds Current Accou	floor polish	cleaning products	AMAZON		23.33	4.67	28.00
											28.00
235		24/07/2026		Lloyds Current Accou	spray bottles	cleaning products	AMAZON		11.58	2.31	13.89
											13.89
236		24/07/2026		Lloyds Current Accou	polishing pads	cleaning products	AMAZON		20.64	4.13	24.77
											24.77
237		24/07/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		31.08	6.22	37.30
											37.30
238		24/07/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		66.77	13.36	80.13
											80.13

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239		24/07/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		74.53	14.91	89.44
											89.44
241		24/07/2026		Lloyds Current Accou	backpack sprayer	tool	Radmore and Tucker		83.00	16.60	99.60
											99.60
243		24/07/2026		Lloyds Current Accou	Bird box (ecology i	Wood lane application	NHBS Ltd		47.25	9.45	56.70
											56.70
240		24/07/2026		Lloyds Current Accou	bib and brace set	uniform	Strauss UK Limited		74.85	14.97	89.82
											89.82
247		27/07/2026		Lloyds Current Accou	traffic film remove	consumables	AMAZON		17.05	3.41	20.46
											20.46
245		27/07/2026		Lloyds Current Accou	11/6-12/7	Ebb Hse LLS	British Gas BGL273601 EBF		14.54	0.73	15.27
											15.27
248		27/07/2026		Lloyds Current Accou	15/06-15/07	CC Gas	British Gas BGB825072		26.12	1.31	27.43
											27.43
246		27/07/2026		Lloyds Current Accou	09/6-09/7	Ebb Hse LLS	British Gas BGB273679 CC		122.14	6.11	128.25
											128.25
244		27/07/2026		Lloyds Current Accou	Connection at Woc	Water investigation	South West Water		2,044.00	52.40	2,096.40
											2,096.40
249		30/07/2026		Lloyds Current Accou	loan	Public Works Loans - 130 0725	Public Works Loan Board		2,723.68		2,723.68
											2,723.68
250		31/07/2026		Lloyds Current Accou		bank charges	Lloyds Bank		21.84		21.84
											21.84
251		31/07/2026		Lloyds Current Accou	beach	uniform	Workwear Express Ltd		67.06	13.41	80.47
											80.47
Total									52,970.53	5,474.96	58,445.49