

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
130		01/06/2026		Lloyds Current Accou	June	Accounts subscription	Starboard Systems Limited		64.00	12.80	76.80
											76.80
131		01/06/2026		Lloyds Current Accou	Rates	High St Car Park rates	NDC Rates 93521983		140.00		140.00
											140.00
132		01/06/2026		Lloyds Current Accou	Rates	Parade CP rates	NDC Rates 93012773		175.00		175.00
											175.00
136		01/06/2026		Lloyds Current Accou	Rates	Kiln CP rates	NDC Rates 93029296		1,435.00		1,435.00
											1,435.00
134		01/06/2026		Lloyds Current Accou	Rates	Cormelles CP rates	NDC Rates 93401124		231.00		231.00
											231.00
133		01/06/2026		Lloyds Current Accou	Rates	Seacott Rates	NDC Rates 93486578		225.00		225.00
											225.00
135		01/06/2026		Lloyds Current Accou	Rates	CC Rates	NDC Rates 93490447		222.00		222.00
											222.00
177		03/06/2026		Lloyds Current Accou	May 26	MaaS	International Parking Syste		504.68	100.94	605.62
											605.62
178		03/06/2026		Lloyds Current Accou	card fees	Card fees	International Parking Syste		397.80	79.56	477.36
											477.36
137		04/06/2026		Lloyds Current Accou	June	M365	Grade 1 Internet Solutions		18.14	3.63	21.77
											21.77
138		04/06/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		55.47	11.09	66.56
											66.56
139		04/06/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		60.46	12.09	72.55
											72.55
118		09/06/2026	029/26	Lloyds Current Accou	May salaries	Salaries	North Devon Council		11,705.36	5.14	11,710.50
											11,710.50
108		09/06/2026	029/26	Lloyds Current Accou	stationery	stationary	Viking		32.32	6.47	38.79
											38.79
107		09/06/2026	029/26	Lloyds Current Accou	printer	office printer	Clarity Copiers :td		9.25	1.85	11.10
											11.10
113		09/06/2026	029/26	Lloyds Current Accou	printer	office printer	Baytek Office Solutions Ltd		49.63	9.93	59.56
											59.56
112		09/06/2026	029/26	Lloyds Instant Acces	Internal Audit	Internal Audit	Parish and Town Auditing				
179		09/06/2026		Lloyds Current Accou	IA May 26	Internal Audit	Parish and Town Auditing		295.00		295.00
											295.00
115		09/06/2026	029/26	Lloyds Current Accou	Van service	Service charges	Loverings Garage Ltd		217.10	43.42	260.52
											260.52

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116		09/06/2026	029/26	Lloyds Current Accou	Dog bins Oct-Dec2	dog bin collection	North Devon Council		365.04	73.01	438.05
											438.05
117		09/06/2026	029/26	Lloyds Current Accou	Jan - Mar26	dog bin collection	North Devon Council		365.04	73.01	438.05
											438.05
114		09/06/2026	029/26	Lloyds Current Accou	Land reg	Land Registry application	Land & Property Registrati		1,000.00		1,000.00
											1,000.00
180		09/06/2026		Lloyds Current Accou	paint	paint	Brewers Decorator Centre		72.98		72.98
											72.98
111		09/06/2026	029/26	Lloyds Instant Acces	paint	paint	Brewers Decorator Centre				
109		09/06/2026	029/26	Lloyds Current Accou	Seacott fire alarm	fire alarm inspection	Barum Friend Security Ltd		124.00	24.80	148.80
											148.80
110		09/06/2026	029/26	Lloyds Current Accou	New Lock and aut	property maintenance	Adam Jenkins		100.00		100.00
											100.00
140		11/06/2026		Lloyds Current Accou	May	Card processing	EVO Payments Internation		21.19		21.19
											21.19
141		11/06/2026		Lloyds Current Accou	23/05-22/06	Card Machine rental	Merchant Rentals		17.99	3.60	21.59
											21.59
142		12/06/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		91.31	18.26	109.57
											109.57
143		15/06/2026		Lloyds Current Accou	May 26	Office broadband and calls	Aerial Direct Ltd		45.99	9.20	55.19
											55.19
144		16/06/2026		Lloyds Current Accou	special delivery (la	online postage	Royal Mail		10.45		10.45
											10.45
145		17/06/2026		Lloyds Current Accou	5 doors for Wood I	door	Latham's Security Doorsets		2,053.92	410.78	2,464.70
											2,464.70
146		18/06/2026		Lloyds Current Accou	12 registrations	Land Registry application	Land Registry		360.00		360.00
											360.00
147		18/06/2026		Lloyds Current Accou	chain oil and brack	consumables	Blakewell Services Ltd		149.00	29.80	178.80
											178.80
148		18/06/2026		Lloyds Current Accou	paint	paint	Brewers Decorator Centre		324.11	64.82	388.93
											388.93
149		19/06/2026		Lloyds Current Accou	May	Card Machine rental	Merchant Rentals		19.99	4.00	23.99
											23.99
150		19/06/2026		Lloyds Current Accou	Wood Lane subbas	ballast	A P Maddox Ltd		1,500.84	300.17	1,801.01
											1,801.01
152		22/06/2026		Lloyds Current Accou	2026/27	DALC subscription	DALC-Dvn assoc local coun		755.00	106.20	861.20
											861.20
175		22/06/2026		Lloyds Current Accou	June	staff mobiles	O2 - A/C 5672985		43.49	8.70	52.19
											52.19

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153		22/06/2026		Lloyds Current Accou	ballast	ballast sand cement	Rawle Gammon & Baker Hi				
154		22/06/2026		Lloyds Current Accou	consumables	consumables	Rawle Gammon & Baker Hi				
155		22/06/2026		Lloyds Current Accou	consumables	consumables	Rawle Gammon & Baker Hi				
156		22/06/2026		Lloyds Current Accou	consumables	consumables	Rawle Gammon & Baker Hi				
157		22/06/2026		Lloyds Current Accou	consumables	consumables	Rawle Gammon & Baker Hi				
158		22/06/2026		Lloyds Current Accou	consumables	consumables	Rawle Gammon & Baker Hi				
159		22/06/2026		Lloyds Current Accou	postfix	consumables	Rawle Gammon & Baker Hi				
160		22/06/2026		Lloyds Current Accou	paint wood	consumables	Rawle Gammon & Baker Hi				
161		22/06/2026		Lloyds Current Accou	wood	consumables	Rawle Gammon & Baker Hi				
162		22/06/2026		Lloyds Current Accou	bolts	consumables	Rawle Gammon & Baker Hi				
163		22/06/2026		Lloyds Current Accou	paint	consumables	Rawle Gammon & Baker Hi				
119		22/06/2026		Lloyds Current Accou	ballast cement	consumables	RGB		92.94	18.59	111.53
120		22/06/2026		Lloyds Current Accou	cable ties	consumables	RGB		12.54	2.51	15.05
121		22/06/2026		Lloyds Current Accou	resin drill bits	consumables	RGB		42.05	8.41	50.46
122		22/06/2026		Lloyds Current Accou	consumables	consumables	RGB		77.44	15.49	92.93
123		22/06/2026		Lloyds Current Accou	cable ties	consumables	RGB		16.38	3.28	19.66
124		22/06/2026		Lloyds Current Accou	washers tape	consumables	RGB		14.28	2.86	17.14
125		22/06/2026		Lloyds Current Accou	postfix	consumables	RGB		10.80	2.16	12.96
126		22/06/2026		Lloyds Current Accou	paint wood	consumables	RGB		76.27	15.25	91.52
127		22/06/2026		Lloyds Current Accou	window cill	consumables	RGB		52.34	10.47	62.81

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128		22/06/2026		Lloyds Current Accou	bolt	consumables	RGB		7.82	1.56	9.38
											9.38
129		22/06/2026		Lloyds Current Accou	paint	consumables	RGB		31.62	6.32	37.94
											37.94
151		22/06/2026		Lloyds Current Accou	May 26	Street lights	NPOWER Business Solutio		192.67	9.63	202.30
											202.30
164		24/06/2026		Lloyds Current Accou	Safepoint app licer	Safepoint	Techshift Limited		492.99	98.60	591.59
											591.59
165		25/06/2026		Lloyds Current Accou	fuel	fuel	Tesco		55.05	11.01	66.06
											66.06
166		25/06/2026		Lloyds Current Accou	paint	paint	Brewers Decorator Centre		244.49	48.90	293.39
											293.39
167		26/06/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		33.52	6.70	40.22
											40.22
168		29/06/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		25.06	5.01	30.07
											30.07
169		29/06/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		91.78	18.36	110.14
											110.14
170		29/06/2026		Lloyds Current Accou	13/05-13/06	parade lights	British Gas BGL273669 Par		13.96	0.70	14.66
											14.66
171		29/06/2026		Lloyds Current Accou	12/05-11/06	Eb Hse LLS	British Gas BGL273601 EBF		14.10	0.70	14.80
											14.80
172		29/06/2026		Lloyds Current Accou	15/05-15/06	CC Gas	British Gas BGB825072		35.43	1.77	37.20
											37.20
173		29/06/2026		Lloyds Current Accou	09/05-09/06	CC electric	BGB273679				
174		29/06/2026		Lloyds Current Accou	09/05-09/06	CC electric	British Gas BGB273679 CC		138.77	6.94	145.71
											145.71
176		30/06/2026		Lloyds Current Accou	Titke Plan	land reg info	Land Registry		7.00		7.00
											7.00
Total									25,036.85	1,708.49	26,745.34