

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
337		01/09/2026		Lloyds Current Accou	September	Accounts subscription	Starboard Systems Limited		64.00	12.80	76.80
											76.80
338		01/09/2026		Lloyds Current Accou	Rates	High St Car Park rates	NDC Rates 93521983		140.00		140.00
											140.00
339		01/09/2026		Lloyds Current Accou	Rates	Parade CP rates	NDC Rates 93012773		175.00		175.00
											175.00
342		01/09/2026		Lloyds Current Accou	Rates	Kiln CP rates	NDC Rates 93029296		1,435.00		1,435.00
											1,435.00
343		01/09/2026		Lloyds Current Accou	Adjustment to this	Cormelles CP rates	North Devon Council		698.39		698.39
											698.39
340		01/09/2026		Lloyds Current Accou	Rates	Seacott Rates	NDC Rates 93486578		225.00		225.00
											225.00
344		01/09/2026		Lloyds Current Accou	16/04-15/08	CC Gas	British Gas BGB825072		337.66	16.88	354.54
											354.54
345		01/09/2026		Lloyds Current Accou	CN	CC Gas	British Gas BGB825072		-118.00	-5.90	-123.90
											-123.90
341		01/09/2026		Lloyds Current Accou	Rates	CC Rates	NDC Rates 93490447		222.00		222.00
											222.00
346		02/09/2026		Lloyds Current Accou	cc	cctv	ieGeek-UK		54.90		54.90
											54.90
347		02/09/2026		Lloyds Current Accou	storage boxes for \	Hardware	Screwfix		62.47	12.50	74.97
											74.97
382		03/09/2026		Lloyds Current Accou	August	MaaS	International Parking Syste		504.68	100.94	605.62
											605.62
383		03/09/2026		Lloyds Current Accou	August	Card fees	International Parking Syste		877.95	175.59	1,053.54
											1,053.54
348		03/09/2026		Lloyds Current Accou	Drip trays	Hardware	AMAZON		65.17	13.03	78.20
											78.20
349		04/09/2026		Lloyds Current Accou	September	M365	Grade 1 Internet Solutions		20.58	4.12	24.70
											24.70
350		04/09/2026		Lloyds Current Accou		cctv	AMAZON		20.28	4.05	24.33
											24.33
351		08/09/2026		Lloyds Current Accou	Boots (AC)	uniform	Big Boots UK		118.99		118.99
											118.99
353		10/09/2026		Lloyds Current Accou	August	Card fees	EVO Payments Internation		10.96		10.96
											10.96
352		10/09/2026		Lloyds Current Accou	Salmonella	CC Water Testing	C & M Water Limited		60.00	12.00	72.00
											72.00

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354		11/09/2026		Lloyds Current Accou	month	card machine in office	Merchant Rentals		17.99	3.60	21.59
											21.59
357		11/09/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		45.83	9.17	55.00
											55.00
355		11/09/2026		Lloyds Current Accou	GDPR signage	cctv	AMAZON		4.40	0.88	5.28
											5.28
356		11/09/2026		Lloyds Current Accou	Tourniquets	First Aid	AMAZON		13.72	2.75	16.47
											16.47
336		15/09/2026		Lloyds Current Accou	August	Salaries	North Devon Council		11,705.36	5.14	11,710.50
											11,710.50
335		15/09/2026		Lloyds Current Accou	Aug	office printer	Clarity Copiers :td		3.36	0.67	4.03
											4.03
358		15/09/2026		Lloyds Current Accou	August	Office broadband and calls	Aerial Direct Ltd		46.11	9.22	55.33
											55.33
331		15/09/2026		Lloyds Current Accou	Aug	Ring Go card fees	RingGo		449.14	89.83	538.97
											538.97
332		15/09/2026		Lloyds Current Accou	May	Ring Go card fees	RingGo		230.19	46.03	276.22
											276.22
329		15/09/2026		Lloyds Current Accou	ticket rolls for pay	tickets	International Parking Syste		125.00	25.00	150.00
											150.00
330		15/09/2026		Lloyds Current Accou	bench	new bench	Go Plastic Ltd		588.00	117.60	705.60
											705.60
322		15/09/2026		Lloyds Current Accou	impact bits, extens	tool	Rawle Gammon & Baker Hi		59.65	11.93	71.58
											71.58
325		15/09/2026		Lloyds Current Accou	Ebb House	Fire extinguishers	Elite Fire Protection		35.00	7.00	42.00
											42.00
326		15/09/2026		Lloyds Current Accou	Seacott	Fire extinguishers	Elite Fire Protection		98.50	19.70	118.20
											118.20
327		15/09/2026		Lloyds Current Accou	CC	Fire extinguishers	Elite Fire Protection		276.62	55.32	331.94
											331.94
323		15/09/2026		Lloyds Current Accou	copper rivets	tool	Rawle Gammon & Baker Hi		24.00	4.80	28.80
											28.80
324		15/09/2026		Lloyds Current Accou	varnish	consumables	Rawle Gammon & Baker Hi		71.49	14.30	85.79
											85.79
333		15/09/2026		Lloyds Current Accou	kitchen Wood Lane	misc one off	Howdens		411.80	82.36	494.16
											494.16
334		15/09/2026		Lloyds Current Accou	Wood lane internal	misc one off	Rawle Gammon & Baker Hi		151.76	30.35	182.11
											182.11
328		15/09/2026		Lloyds Current Accou	Wood Lane balanc	door	Devon Doors		3,898.80	779.76	4,678.56
											4,678.56

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317		15/09/2026		Lloyds Current Accou	varnish +	consumables	Rawle Gammon & Baker Hi		67.73	13.55	81.28
											81.28
318		15/09/2026		Lloyds Current Accou	toilet	consumables	Rawle Gammon & Baker Hi		795.69	159.14	954.83
											954.83
319		15/09/2026		Lloyds Current Accou	paint	consumables	Rawle Gammon & Baker Hi		88.46	17.69	106.15
											106.15
320		15/09/2026		Lloyds Current Accou	electrical wiring+	consumables	Devondale		1,722.70	344.54	2,067.24
											2,067.24
321		15/09/2026		Lloyds Current Accou	electrical wiring+	consumables	Devondale		87.83	17.57	105.40
											105.40
360		18/09/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		81.02	16.21	97.23
											97.23
359		18/09/2026		Lloyds Current Accou	Suzuki deposit	Council Vehicle	Impex Trading Global Ltd		833.33	166.67	1,000.00
											1,000.00
361		21/09/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		56.73	11.35	68.08
											68.08
362		21/09/2026		Lloyds Current Accou	fuel	fuel	Hele Bay Services Fresco S		68.66	13.73	82.39
											82.39
363		21/09/2026		Lloyds Current Accou	drain dye	misc one off	AMAZON		17.49	3.50	20.99
											20.99
364		22/09/2026		Lloyds Current Accou	subscription	Annual subscription	Information Commissioner:		47.00		47.00
											47.00
365		22/09/2026		Lloyds Current Accou	staff mobiles	staff mobiles	O2 - A/C 5672985		43.49	8.70	52.19
											52.19
366		22/09/2026		Lloyds Current Accou	Mop	cleaning products	AMAZON		9.16	1.83	10.99
											10.99
367		22/09/2026		Lloyds Current Accou	cctv memory cards	cctv	AMAZON		59.98	12.00	71.98
											71.98
368		22/09/2026		Lloyds Current Accou	CCTV SIM cards	cctv	Soracom		16.26	3.15	19.41
											19.41
369		22/09/2026		Lloyds Current Accou	Wood lane camera	cctv	ieGeek-UK		148.01		148.01
											148.01
370		23/09/2026		Lloyds Current Accou	Hollands Park wall	planning app	North Devon Council		154.50		154.50
											154.50
372		24/09/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		68.64	13.73	82.37
											82.37
373		24/09/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		94.57	18.91	113.48
											113.48
371		24/09/2026		Lloyds Current Accou	August	Street lights	NPOWER Business Solutior		207.79	10.39	218.18
											218.18

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
376		24/09/2026		Lloyds Current Accou	PVC hose	misc one off	T-Mex Express		460.20	92.04	552.24
											552.24
375		25/09/2026		Lloyds Current Accou	1st Aid kit	First Aid	Mere Supplies Ltd		34.37	6.87	41.24
											41.24
374		25/09/2026		Lloyds Current Accou	fuel	fuel	BWR Central Convenience		76.89	15.38	92.27
											92.27
377		28/09/2026		Lloyds Current Accou	13/08-13/09	parade lights	British Gas BGL273669 Par		13.02	0.65	13.67
											13.67
378		28/09/2026		Lloyds Current Accou	13/08-13/09	Ebb Hse LLS	British Gas BGL273601 EBF		14.68	0.73	15.41
											15.41
379		28/09/2026		Lloyds Current Accou	13/08-13/09	seacott elec	British Gas BGL273667 Sea		93.59	4.68	98.27
											98.27
380		28/09/2026		Lloyds Current Accou	09/08-09/09	CC elec	British Gas BGL273679 CC		115.19	5.76	120.95
											120.95
381		29/09/2026		Lloyds Current Accou	15/08-15/09	CC Gas	British Gas BGB825072		34.18	1.71	35.89
											35.89
385		30/09/2026		Petty Cash	wasp spray	office supplies	Petty cash		9.98	2.00	11.98
											11.98
384		30/09/2026		Petty Cash	lawn treatment	grass mix	Petty cash		29.16	5.83	34.99
											34.99
Total									28,782.05	2,629.73	31,411.78