

Fremington Parish Council

23 January 2026 (2025-2026)

PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
623 Training	11/11/2025		Lloyds 27635760		Training	DALC	S	70.00	14.00	84.00
624 Grants To Other Groups/Organ	11/11/2025		Lloyds 27635760		Councillor Fund	The Babbages Allotment A	X	150.00		150.00
625 Petty Cash	12/11/2025		Lloyds 27635760		Office Consumables- Tea/Coffe	Fremington Stores	X	5.99		5.99
626 Petty Cash	13/11/2025		Lloyds 27635760		Office Consumables- Tea/Coffe	Co-op	X	1.90		1.90
628 Postage	13/11/2025		Lloyds 27635760		Postage for allotments	Post Office Ltd	X	21.70		21.70
629 Stationery	13/11/2025		Lloyds 27635760		Stationery	Amazon	S	10.82	2.17	12.99
630 Cleaning	17/11/2025		Lloyds 27635760		Hygiene Services	South West Hygeine	S	70.20	14.04	84.24
631 Postage	14/11/2025		Lloyds 27635760		Postage	Post Office Ltd	E	3.45		3.45
632 Grass Cutting	13/11/2025		Lloyds 27635760	BACS	Grass Cutting - Beechfield	Dave Budd Gardening Serv	X	174.16		174.16
633 Grass Cutting	13/11/2025		Lloyds 27635760	BACS	Grass Cutting - Ellerslie	Dave Budd Gardening Serv	X	174.16		174.16
634 Grass Cutting	13/11/2025		Lloyds 27635760	BACS	Grass Cutting - Village Green	Dave Budd Gardening Serv	X	69.66		69.66
635 Grass Cutting	13/11/2025		Lloyds 27635760	BACS	Griggs Field - Grass Cutting	Dave Budd Gardening Serv	X	77.00		77.00
636 Grass Cutting	13/11/2025		Lloyds 27635760	BACS	Grass Cutting - Fremington Qu	Dave Budd Gardening Serv	X	243.83		243.83
637 Maintenance	13/11/2025		Lloyds 27635760	BACS	Grass Cutting - Cemetery	Dave Budd Gardening Serv	X	243.83		243.83
638 Grass Cutting	13/11/2025		Lloyds 27635760	BACS	Maply Grove - Gass Cutting	Dave Budd Gardening Serv	X	25.66		25.66
639 Tews Lane - Pitch Maintenance	13/11/2025		Lloyds 27635760	BACS	Tews Lane - Maintenance	Dave Budd Gardening Serv	X	788.33		788.33
640 DCC - Grass Cutting	13/11/2025		Lloyds 27635760	BACS	Grass Cutting - DCC	Dave Budd Gardening Serv	X	1,270.83		1,270.83
641 Riverside Park	13/11/2025		Lloyds 27635760		Army Camp Pitch Cuts	Dave Budd Gardening Serv	X	100.00		100.00
642 Maintenance	13/11/2025		Lloyds 27635760		grass cutting - Cemetery - new	Dave Budd Gardening Serv	X	100.00		100.00
643 General/Various	13/11/2025		Lloyds 27635760		Handyman Cover	Dave Budd Gardening Serv	X	60.00		60.00
644 Hedge Cutting	13/11/2025		Lloyds 27635760		Muddlebridge Allotment - hedg	Dave Budd Gardening Serv	X	50.00		50.00
645 Legionella Contract	16/11/2025		Lloyds 27635760		Legionella Contract	C & M Water Limited	S	108.33	21.67	130.00
646 Stationery	17/11/2025		Lloyds 27635760		Stationery	Studio	X	129.97		129.97
647 Postage	17/11/2025		Lloyds 27635760		Postage	Post Office Ltd	E	3.60		3.60
648 General/Various	18/11/2025		Lloyds 27635760		Bin Bags	Amazon	S	43.88	8.78	52.66
649 Cleaning	15/11/2025		Lloyds 27635760		Smol Products	Smol	X	10.50		10.50
650 Interest on Accounts	19/11/2025		Lloyds Salaries		Bank Charges	Lloyds Bank	X	8.50		8.50
651 Salaries	21/11/2025		Lloyds Salaries		Salaries	Fremington Parish Council	X	9,179.24		9,179.24
652 PAYE/NI	21/11/2025		Lloyds Salaries		PAYE/National Insurance	HMRC	X	3,013.49		3,013.49
653 Pension Payments	21/11/2025		Lloyds Salaries		Pension Contributions	Devon County Council Pen	X	3,229.34		3,229.34
654 S106 Funding	17/11/2025		Lloyds 27635760		Works carried out - Tews Lane	Pearce Construction	S	47,927.72	9,585.55	57,513.27
655 Stationery	19/11/2025		Lloyds 27635760		Stationery	BJ's Value House	S	24.97	5.00	29.97
656 Staff Health and Wellbeing	18/11/2025		Lloyds 27635760		Health and Wellbeing	Health and Wellbeing	X	123.05		123.05

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Voucher Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
657 Tews Lane Pavilion	19/11/2025		Lloyds 27635760		Works carried out - Tews Lane	South West Structures Lim	S	469.41	93.88	563.29
658 Tews Lane Pavilion	20/11/2025		Lloyds 27635760		Architect Interim payment - Te	Woodward Smith Charterrei	S	1,000.00	200.00	1,200.00
659 Postage	21/11/2025		Lloyds 27635760		Postage	Post Office Ltd	X	8.25		8.25
660 Stationery	20/11/2025		Lloyds 27635760		Office Consumables- Tea/Coffe	Asda	X	15.31		15.31
661 Petty Cash	24/11/2025		Lloyds 27635760		Office Consumables- Tea/Coffe	Co-op	X	1.90		1.90
662 I.T.	20/11/2025		Lloyds 27635760		IT: 365/Back up/Anti-Virus mai	Alchemy	S	413.84	82.77	496.61
663 Tews Lane Pavilion	24/11/2025		Lloyds 27635760		Works carried out - Tews Lane	South West Structures Lim	S	193.29	38.66	231.95
664 Postage	25/11/2025		Lloyds 27635760		Postage	Post Office Ltd	X	7.83		7.83
665 Stationery	24/11/2025		Lloyds 27635760		Stationery	Tesco	X	1.50		1.50
666 Rent	25/11/2025		Lloyds 27635760		Refund for Allotment Rent over	Mr Davies	X	68.85		68.85
667 Capital Purchase	26/11/2025		Lloyds 27635760		Van purchase	BCA Remarketing Solutions	S	14,900.00	2,980.00	17,880.00
669 General/Various	12/11/2025		Lloyds 27635760		Repairs to pressure washer	Blakewell Services Ltd	S	59.00	11.80	70.80
672 Postage	26/11/2025		Lloyds 27635760		Postage	Post Office Ltd	E	27.30		27.30
673 Maintenance	26/11/2025		Lloyds 27635760		Cemetery - Maintenance	Mole Valley Farmers	S	62.42	12.48	74.90
674 Stationery	26/11/2025		Lloyds 27635760		Stationery	B&M	X	7.00		7.00
675 Training	27/11/2025		Lloyds 27635760		Training	DALC	S	70.00	14.00	84.00
676 Photocopier	28/11/2025		Lloyds 27635760		Photocopy Charges	Baytek Office Solutions Ltd	S	50.47	10.09	60.56
677 Petty Cash	02/12/2025		Lloyds 27635760		Office Consumables- Tea/Coffe	Co-op	X	1.90		1.90
678 Petty Cash	27/11/2025		Lloyds 27635760		Office Cleaning consumables	Asda	X	8.94		8.94
679 Postage	01/12/2025		Lloyds 27635760		Postage	Post Office Ltd	X	1.55		1.55
680 Tews Lane - Gas	02/12/2025		Lloyds 27635760		Tews Lane - Gas	EDF Energy	L	12.60	0.63	13.23
681 Telephones	01/12/2025		Lloyds 27635760		Telephone & Internet Charges	Numberite	S	119.22	23.85	143.07
682 Village Green - Electricity	22/11/2025		Lloyds 27635760		Village Green - Electricity	SSE Energy Solutions	L	70.80	3.54	74.34
683 Village Green - Electricity	22/11/2025		Lloyds 27635760		Village Green - Electricity	SSE Energy Solutions	L	0.95	0.05	1.00
684 Hires	04/12/2025		Lloyds 27635760		Refund Deposit for BF	Giselle Silvester	X	70.00		70.00
685 Hires	04/12/2025		Lloyds 27635760		Refund Deposit for BF	Weiden Property Managem	X	20.00		20.00
686 Riverside Park	03/12/2025		Lloyds 27635760		Riverside Park Maintenance	Toolstation	S	41.73	8.35	50.08
687 Cleaning	03/12/2025		Lloyds 27635760		Hand towels for Beechfield dis	BSG (The Business Supplie	S	101.12	20.22	121.34
688 General/Various	19/11/2025		Lloyds 27635760		Tools for Maintenance	RGB Building Supplies	S	43.31	8.66	51.97
689 Riverside Park	27/11/2025		Lloyds 27635760		Riverside Park Maintenance	RGB Building Supplies	S	32.62	6.52	39.14
690 General Repairs	02/12/2025		Lloyds 27635760		Fremington Quay - maintenanc	Tamar Trading	S	1.92	0.38	2.30
691 Staff Health and Wellbeing	05/12/2025		Lloyds 27635760		Health and Wellbeing	Health and Wellbeing	X	60.00		60.00
692 Gas	03/12/2025		Lloyds 27635760		Beechfield - Gas	SmartestEnergy	L	195.05	9.75	204.80
693 Telephones	08/12/2025		Lloyds 27635760		Mobile Phone Top -Up	GiffGaff	S	8.34	1.66	10.00

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694 Hires	08/12/2025		Lloyds 27635760		Refund Deposit for BF	Georgia Lathwell	X	90.00		90.00
695 Waste Collection	30/11/2025		Lloyds 27635760		Waste/Recycling collection	SWM	S	184.08	36.82	220.90
696 Cleaning	08/12/2025		Lloyds 27635760		Window Cleaning - Beechfield	Ocean Mist Window Cleanli	X	45.00		45.00
699 Tews Lane - Electricity	09/12/2025		Lloyds 27635760		Tews Lane - Electricity	Drax	S	393.89	78.78	472.67
700 Sewage Plant - Electricity	09/12/2025		Lloyds 27635760		Fremington Quay - Electric	Drax	S	325.83	65.16	390.99
701 Electric	09/12/2025		Lloyds 27635760		Beechfield - Electricity	Drax	L	209.41	10.48	219.89
702 Village Green - Electricity	09/12/2025		Lloyds 27635760		Credit Note	Drax	X	-7.61		-7.61
703 Village Green - Electricity	09/12/2025		Lloyds 27635760		Village Green - Electricity	Drax	L	49.64	2.49	52.13
704 General/Various	10/12/2025		Lloyds 27635760		Replacement padlock - Griggs I	Screwfix	S	32.98	6.60	39.58
705 Grass Cutting	08/12/2025		Lloyds 27635760	BACS	Grass Cutting - Beechfield	Dave Budd Gardening Serv	X	174.16		174.16
706 Grass Cutting	08/12/2025		Lloyds 27635760	BACS	Grass Cutting - Ellerslie	Dave Budd Gardening Serv	X	174.16		174.16
707 Grass Cutting	08/12/2025		Lloyds 27635760	BACS	Grass Cutting - Village Green	Dave Budd Gardening Serv	X	69.66		69.66
708 Grass Cutting	08/12/2025		Lloyds 27635760	BACS	Griggs Field - Grass Cutting	Dave Budd Gardening Serv	X	77.00		77.00
709 Grass Cutting	08/12/2025		Lloyds 27635760	BACS	Grass Cutting - Fremington Qui	Dave Budd Gardening Serv	X	243.83		243.83
710 Maintenance	08/12/2025		Lloyds 27635760	BACS	Grass Cutting - Cemetery	Dave Budd Gardening Serv	X	243.83		243.83
711 Grass Cutting	08/12/2025		Lloyds 27635760	BACS	Maply Grove - Grass Cutting	Dave Budd Gardening Serv	X	25.66		25.66
712 Tews Lane - Pitch Maintenance	08/12/2025		Lloyds 27635760	BACS	Tews Lane - Maintenance	Dave Budd Gardening Serv	X	788.33		788.33
713 Maintenance	08/12/2025		Lloyds 27635760		grass cutting - Cemetery - new	Dave Budd Gardening Serv	X	100.00		100.00
714 General/Various	08/12/2025		Lloyds 27635760		Pathway clearance	Dave Budd Gardening Serv	X	45.00		45.00
715 Riverside Park	11/12/2025		Lloyds 27635760		Leaf Guard	Screwfix	S	14.00	2.80	16.80
716 Tews Lane - Business Rates	01/12/2025		Lloyds 27635760	DD	Business Rates - Tews Lane	North Devon Council	X	172.00		172.00
717 Business Rates	01/12/2025		Lloyds 27635760	DD	Business Rates - Cemetery	North Devon Council	X	146.00		146.00
718 Business Rates	01/12/2025		Lloyds 27635760	DD	Business Rates - Beechfield	North Devon Council	X	240.00		240.00
719 Transport for Lengthsman	30/11/2025		Lloyds 27635760		Fuel - Van	Right Fuelcard	S	90.23	18.05	108.28
720 Rent	08/12/2025		Lloyds 27635760		Muddlebridge Allotment - Yearl	Savills	X	1,500.00		1,500.00
721 S106 Funding	11/12/2025		Lloyds 27635760		Works carried out - Tews Lane	Pearce Construction	S	41,533.77	8,306.75	49,840.52
722 S106 Funding	11/12/2025		Lloyds 27635760		5% Retention	Pearce Construction	X	6,663.73		6,663.73
723 Cleaning	15/12/2025		Lloyds 27635760		Cleaning - Beechfield	DCS Cleaning Services	X	151.25		151.25
724 Grants To Other Groups/Organ	15/12/2025		Lloyds 27635760		Councillor Fund	Tomlin Hall	X	750.00		750.00
725 Petty Cash	27/11/2025		Petty Cash		Materials Office	Fremington Parish Council	X	15.67		15.67
726 Riverside Park	15/12/2025		Lloyds 27635760		Various bulbs/seeds/plants	St. John's Garden Centre	S	79.07	15.82	94.89
727 Cleaning	17/12/2025		Lloyds 27635760		Hygiene Services	South West Hygiene	S	70.20	14.04	84.24
728 Legionella Contract	16/12/2025		Lloyds 27635760		Legionella Contract	C & M Water Limited	S	108.33	21.67	130.00
729 Subscriptions	21/11/2025		Lloyds 27635760		CPRE Membership	CPRE	X	36.00		36.00

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731 Postage	16/12/2025		Lloyds 27635760		Postage	Post Office Ltd	E	3.60		3.60
732 Hires	17/12/2025		Lloyds 27635760		Refund Deposit for BF	Carnival Arts North Devon	X	70.00		70.00
733 Salaries	18/12/2025		Lloyds Salaries		Salaries	Fremington Parish Council	X	9,177.19		9,177.19
734 Pension Payments	18/12/2025		Lloyds Salaries		pensions	Devon County Council Penr	X	3,229.34		3,229.34
735 PAYE/NI	18/12/2025		Lloyds Salaries		PAYE/National Insurance	HMRC	X	3,013.29		3,013.29
736 Maintenance	17/12/2025		Lloyds 27635760		Guttering -Beechfield	Wickes	S	11.33	2.27	13.60
737 General/Various	17/12/2025		Lloyds 27635760		No smoking signs	SafetySigns4less	S	15.04	3.01	18.05
738 Parish Council Insurance	17/12/2025		Lloyds 27635760		Van Insurance	Gallagher	X	2,240.00		2,240.00
739 Petty Cash	11/12/2025		Lloyds 27635760		Office Consumables- Tea/Coffe	Asda	X	12.08		12.08
740 Tews Lane Pavilion	19/12/2025		Lloyds 27635760		Works carried out - Tews Lane	South West Structures Lim	S	82.84	16.57	99.41
741 Petty Cash	16/12/2025		Petty Cash		Office Consumables- Tea/Coffe	Fremington Parish Council	X	1.90		1.90
742 Staff Health and Wellbeing	31/12/2025		Lloyds Salaries		Expenses	Mrs V Woodhouse	X	68.90		68.90
744 Staff & Cllr Expenses	17/12/2025		Lloyds 27635760		PPE Clothing	Safety Supplies Direct	S	89.48	17.90	107.38
745 Tews Lane - Water & Sewage	10/12/2025		Lloyds 27635760		Tews Lane - Water & Sewerage	Source for Business	S	83.51	16.71	100.22
746 Tews Lane - Water & Sewage	10/12/2025		Lloyds 27635760		Tews Lane - Water & Sewerage	Source for Business	X	65.87		65.87
747 Water and Sewage	10/12/2025		Lloyds 27635760		Beechfield - Water & Sewage	Source for Business	X	243.93		243.93
748 Water	10/12/2025		Lloyds 27635760		Cemetery - Water	Source for Business	X	40.45		40.45
749 Photocopier	23/12/2025		Lloyds 27635760		Photocopy Charges	BaYtek Office Solutions Ltd	S	46.01	9.20	55.21
750 Tews Lane Pavilion	22/12/2025		Lloyds 27635760		Architect Interim payment - Te	Woodward Smith Charterer	S	1,000.00	200.00	1,200.00
751 I.T.	02/01/2026		Lloyds 27635760		IT: 365/Back up/Anti-Virus moi	Numberite	S	124.44	24.89	149.33
752 Stationery	05/01/2026		Lloyds 27635760		Stationery	Amazon	S	5.82	1.17	6.99
753 Stationery	05/01/2026		Lloyds 27635760		diary	Amazon	S	5.82	1.17	6.99
754 Staff Health and Wellbeing	19/12/2025		Lloyds 27635760		Health and Wellbeing	Health and Wellbeing	X	101.64		101.64
755 Petty Cash	05/01/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Co-op	X	8.00		8.00
756 Tews Lane - Gas	05/01/2026		Lloyds 27635760		Tews Lane - Gas	EDF Energy	L	15.75	0.79	16.54
757 Transport for Lengthsman	31/12/2025		Lloyds 27635760		Fuel - Van	Right Fuelcard	S	142.73	28.55	171.28
758 Postage	06/01/2026		Lloyds 27635760		Postage	Post Office Ltd	X	10.36		10.36
759 Gas	05/01/2026		Lloyds 27635760		Beechfield - Gas	SmartestEnergy	L	253.13	12.66	265.79
760 General/Various	02/12/2025		Lloyds 27635760		Equipment for maintenance	RGB Building Supplies	S	34.52	6.90	41.42
761 Riverside Park	03/12/2025		Lloyds 27635760		Riverside Park Maintenance	RGB Building Supplies	S	52.58	10.52	63.10
762 Riverside Park	09/12/2025		Lloyds 27635760		Riverside Park Maintenance	RGB Building Supplies	S	24.68	4.94	29.62
763 General/Various	16/12/2025		Lloyds 27635760		Equipment for maintenance	RGB Building Supplies	S	22.88	4.58	27.46
764 Tews Lane - Business Rates	01/01/2026		Lloyds 27635760	DD	Business Rates - Tews Lane	North Devon Council	X	172.00		172.00
765 Business Rates	01/01/2026		Lloyds 27635760	DD	Business Rates - Cemetery	North Devon Council	X	146.00		146.00

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766 Business Rates	01/01/2026		Lloyds 27635760	DD	Business Rates - Beechfield	North Devon Council	X	240.00		240.00
769 Tews Lane - Electricity	18/12/2025		Lloyds 27635760		Credit Note	SSE Energy Solutions	S	184.44	36.89	221.33
770 Staff & Cllr Expenses	31/12/2025		Lloyds 27635760		Error Payment	Mrs L Steer	X	7.25		7.25
771 Staff Health and Wellbeing	08/01/2026		Lloyds 27635760		Health and Wellbeing	Fremington Parish Council	X	78.00		78.00
772 Water and Sewage	13/01/2026		Lloyds 27635760		Credit on Account	Source for Business	X	-514.24		-514.24
773 Water and Sewage	13/01/2026		Lloyds 27635760		Credit on Account	Source for Business	X	-553.36		-553.36
774 Water and Sewage	13/01/2026		Lloyds 27635760		Beechfield - Water & Sewage	Source for Business	X	514.24		514.24
775 Telephones	08/01/2026		Lloyds 27635760		Mobile Phone Top -Up	GiffGaff	S	8.34	1.66	10.00
776 Staff & Cllr Expenses	09/01/2026		Lloyds 27635760		Condolence Flowers	B Ridd Florist	X	50.90		50.90
777 General/Various	08/01/2026		Lloyds 27635760		Playground Signs	J&A International Ltd	S	139.94	27.99	167.93
778 Waste Collection	31/12/2025		Lloyds 27635760		Waste/Recycling collection	SWM	S	98.82	19.76	118.58
779 Cleaning	09/01/2026		Lloyds 27635760		Smol Products	Smol	X	8.50		8.50
780 General/Various	12/01/2026		Lloyds 27635760		Graffiti remover	Anderson Electrical Trade I	S	19.10	3.82	22.92
781 General/Various	12/01/2026		Lloyds 27635760		Tools for Maintenance	Screwfix	S	157.49	31.50	188.99
782 Alarms	12/01/2026		Lloyds 27635760		Alarm Call Out	Guarantor Security	S	30.00	6.00	36.00
783 Transport for Lengthsman	12/01/2026		Lloyds 27635760		Van Service	GaragePRO Automotive	S	507.32	101.48	608.80
784 Tews Lane Pavilion	09/01/2026		Lloyds 27635760		Planning Application	Planning Portal	S	70.83	14.17	85.00
785 Tews Lane Pavilion	09/01/2026		Lloyds 27635760		Planning Application	Planning Portal	X	298.00		298.00
786 Salaries	19/01/2026		Lloyds Salaries		Salaries	Fremington Parish Council	X	9,177.59		9,177.59
787 PAYE/NI	19/01/2026		Lloyds Salaries		PAYE/National Insurance	HMRC	X	3,012.89		3,012.89
788 Pension Payments	19/01/2026		Lloyds Salaries		Pension Contributions	Devon County Council Pen	X	3,229.34		3,229.34
789 General/Various	15/01/2026		Lloyds 27635760		Equipment for maintenance	B&Q	X	13.00		13.00
790 Cleaning	22/01/2026		Lloyds 27635760		Hygiene Services	South West Hygiene	S	70.20	14.04	84.24
791 Tews Lane Pavilion	19/01/2026		Lloyds 27635760		Architect Interim payment - Te	Woodward Smith Chartered	S	1,000.00	200.00	1,200.00
792 Legionella Contract	16/01/2026		Lloyds 27635760		Legionella Contract	C & M Water Limited	S	108.33	21.67	130.00
793 Gas	15/01/2026		Lloyds 27635760		Beechfield - Gas	SmartestEnergy	L	335.98	16.80	352.78
794 Defibrillator	16/01/2026		Lloyds 27635760		Annual Defibrillator Charge	Defib Machines	S	949.00	189.80	1,138.80
795 Interest on Accounts	10/12/2025		Lloyds 27635760		Bank Charges	Lloyds Bank	X	8.50		8.50
796 Interest on Accounts	10/12/2025		Lloyds 27635760		Bank Charges	Lloyds Bank	X	15.09		15.09
797 Grass Cutting	18/01/2026		Lloyds 27635760	BACS	Grass Cutting - Beechfield	Dave Budd Gardening Serv	X	174.16		174.16
798 Grass Cutting	18/01/2026		Lloyds 27635760	BACS	Grass Cutting - Ellerslie	Dave Budd Gardening Serv	X	174.16		174.16
799 Grass Cutting	18/01/2026		Lloyds 27635760	BACS	Grass Cutting - Village Green	Dave Budd Gardening Serv	X	69.66		69.66
800 Grass Cutting	18/01/2026		Lloyds 27635760	BACS	Griggs Field - Grass Cutting	Dave Budd Gardening Serv	X	77.00		77.00
801 Grass Cutting	18/01/2026		Lloyds 27635760	BACS	Grass Cutting - Fremington Qui	Dave Budd Gardening Serv	X	243.83		243.83

Fremington Parish Council

PAYMENTS LIST

23 January 2026 (2025-2026)

Vouche Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
802 Maintenance	18/01/2026		Lloyds 27635760	BACS	Grass Cutting - Cemetery	Dave Budd Gardening Serv	X	243.83		243.83
803 Grass Cutting	18/01/2026		Lloyds 27635760	BACS	Maply Grove - Gass Cutting	Dave Budd Gardening Serv	X	25.66		25.66
804 Tews Lane - Pitch Maintenance	18/01/2026		Lloyds 27635760	BACS	Tews Lane - Maintenance	Dave Budd Gardening Serv	X	932.08		932.08
805 Maintenance	18/01/2026		Lloyds 27635760		grass cutting - Cemetery - new	Dave Budd Gardening Serv	X	50.00		50.00
806 Training	15/01/2026		Lloyds 27635760		Training - First Aid	KC Training Services	X	500.00		500.00
807 Postage	20/01/2026		Lloyds 27635760		Stamps	Post Office Ltd	X	7.83		7.83
808 Cleaning	21/01/2026		Lloyds 27635760		Window Cleaning - Beechfield	Ocean Mist Window Cleani	X	45.00		45.00
809 Transport for Lengthsman	21/01/2026		Lloyds 27635760		Van Maintenance	GaragePRO Automotive	S	91.40	18.28	109.68
810 Maintenance	22/01/2026		Lloyds 27635760		Beechfield - Maintenance	PBSL Group Ltd	S	711.39	142.28	853.67
811 Maintenance	22/01/2026		Lloyds 27635760		Cemetery - Maintenance	Woven Wood	S	69.15	13.83	82.98
812 I.T.	20/01/2026		Lloyds 27635760		IT: 365/Back up/Anti-Virus moi	Alchemy	S	413.84	82.77	496.61
813 Tews Lane - General Maintenanr	22/01/2026		Lloyds 27635760		Tews Lane - Maintenance	Jewson	S	21.97	4.39	26.36
Total								184,227.19	23,066.92	207,294.11