

Fremington Parish Council PAYMENTS LIST

15 May 2026 (2026-2027)

Voucher Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
70	24/04/2026		Lloyds 27635760		Play Equipment Repairs	Wicksteed	S	18.30	3.66	21.96
74	29/04/2026		Lloyds 27635760		Memberships - Devon Communi	Devon Communities togeth	X	50.00		50.00
75	27/04/2026		Lloyds 27635760		Play Equipment Repairs	Screwfix	S	37.55	7.51	45.06
76	01/05/2026		Lloyds 27635760	DD	Business Rates - Tews Lane	North Devon Council	X	172.00		172.00
77	01/05/2026		Lloyds 27635760	DD	Business Rates - Cemetery	North Devon Council	X	168.00		168.00
78	01/05/2026		Lloyds 27635760	DD	Business Rates - Beechfield	North Devon Council	X	212.00		212.00
79	01/05/2026		Lloyds 27635760		Photocopier rental	Ctcorporate	S	141.87	28.37	170.24
81	27/04/2026		Lloyds 27635760		Play Equipment Repairs	Screwfix	S	37.55	7.51	45.06
82	28/04/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Co-op	X	1.90		1.90
83	28/04/2026		Lloyds 27635760		Postage	Post Office Ltd	X	4.65		4.65
85	24/04/2026		Lloyds 27635760		Vacuum Cleaner	Argos	S	118.33	23.67	142.00
86	28/04/2026		Lloyds 27635760		Cleaning - Beechfield	Alasdair Doughty Cleaning	X	128.00		128.00
87	25/04/2026		Lloyds 27635760		Chairs for pop-up event	Argos	X	32.00		32.00
88	28/04/2026		Lloyds 27635760		Van Maintenance	Sainsbury's	X	6.00		6.00
89	30/04/2026		Lloyds 27635760		Keyboards/Mouses	Amazon	S	12.48	2.49	14.97
90	30/04/2026		Lloyds 27635760		Photocopy Charges	BaYtek Office Solutions Ltd	S	46.00	9.20	55.20
91	30/04/2026		Lloyds 27635760		Rubbish removal - Babbages	A J Harman	X	570.00		570.00
92	30/04/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Asda	S	23.12	4.62	27.74
93	30/04/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Asda	X	31.55		31.55
94	30/04/2026		Lloyds 27635760		DBS Check	APCS	S	9.00	1.80	10.80
95	30/04/2026		Lloyds 27635760		DBS Check	APCS	X	21.50		21.50
96	01/05/2026		Lloyds 27635760		Telephone & Internet Charges	Numberite	S	144.30	28.86	173.16
97	01/05/2026		Lloyds 27635760		Website Audit	WesternWeb Ltd	S	60.00	12.00	72.00
98	05/05/2026		Lloyds 27635760		Beechfield - Gas	EDF Energy	L	158.26	7.92	166.18
99	05/05/2026		Lloyds 27635760		Tews Lane - Gas	EDF Energy	L	15.75	0.78	16.53
100	30/04/2026		Lloyds 27635760		Fuel - Van	Right Fuelcard	S	138.51	27.70	166.21
101	05/05/2026		Lloyds 27635760		Postage for agendas	Post Office Ltd	E	18.00		18.00
102	06/05/2026		Lloyds 27635760		Window Cleaning - Beechfield	Ocean Mist Window Cleani	X	45.00		45.00
104	09/05/2026		Lloyds 27635760		Beechfield - Maintenance	RGB Building Supplies	S	12.59	2.52	15.11
106	01/05/2026		Lloyds 27635760		IT Equipment	Amazon	S	39.98	7.99	47.97
107	07/05/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Asda	X	9.65		9.65
108	07/05/2026		Lloyds 27635760		Tews Lane - Electricity	Drax	L	69.54	3.48	73.02
109	07/05/2026		Lloyds 27635760		Fremington Quay - Electric	Drax	L	306.26	15.32	321.58

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110 Electric	07/05/2026		Loyds 27635760		Beechfield - Electricity	Drax	L	207.80	10.40	218.20
111 Village Green - Electricity	07/05/2026		Loyds 27635760		Village Green - Electricity	Drax	L	63.86	3.20	67.06
112 Telephones	08/05/2026		Loyds 27635760		Mobile Phone Top -Up	GiffGaff	S	8.34	1.66	10.00
113 Maintenance	08/05/2026		Loyds 27635760		Beechfield - Maintenance	Toolstation	S	17.52	3.51	21.03
114 Maintenance	08/05/2026		Loyds 27635760		Beechfield - Maintenance	Screwfix	S	7.07	1.42	8.49
115 Postage	08/05/2026		Loyds 27635760		Stamps	Post Office Ltd	X	1.80		1.80
116 Postage	08/05/2026		Loyds 27635760		Stamps	Post Office Ltd	X	1.80		1.80
117 Waste Collection	30/04/2026		Loyds 27635760		Waste/Recycling collection	SWM	S	238.70	47.74	286.44
118 General/Various	11/05/2026		Loyds 27635760		Materials Various	Taylor's Tool Fixings Centre	S	45.49	9.10	54.59
119 Legal/Professional Services	11/05/2026		Loyds 27635760		Payroll Software	Moneysoft Ltd	S	90.00	18.00	108.00
120 Cleaning	09/05/2026		Loyds 27635760		Cleaning products	Simol	X	10.49		10.49
121 Staff & Cllr Expenses	14/05/2026		Loyds 27635760		Condolence Flowers	Twigs Flowers	S	45.79	9.16	54.95
122 Petty Cash	14/05/2026		Loyds 27635760		Office Consumables- Tea/Coffe	Co-op	X	1.90		1.90
123 Grass Cutting	14/05/2026		Loyds 27635760	BACS	Grass Cutting - Beechfield	Dave Budd Gardening Serv	X	182.87		182.87
124 Grass Cutting	14/05/2026		Loyds 27635760	BACS	Grass Cutting - Ellerslie	Dave Budd Gardening Serv	X	182.87		182.87
125 Grass Cutting	14/05/2026		Loyds 27635760	BACS	Grass Cutting - Village Green	Dave Budd Gardening Serv	X	73.15		73.15
126 Grass Cutting	14/05/2026		Loyds 27635760	BACS	Griggs Field - Grass Cutting	Dave Budd Gardening Serv	X	80.85		80.85
127 Grass Cutting	14/05/2026		Loyds 27635760	BACS	Grass Cutting - Fremington Qui	Dave Budd Gardening Serv	X	256.25		256.25
128 Maintenance	14/05/2026		Loyds 27635760	BACS	Grass Cutting - Cemetery	Dave Budd Gardening Serv	X	346.25		346.25
129 Grass Cutting	14/05/2026		Loyds 27635760	BACS	Maply Grove - Gass Cutting	Dave Budd Gardening Serv	X	26.95		26.95
130 Tews Lane - Pitch Maintenance	14/05/2026		Loyds 27635760	BACS	Tews Lane - Maintenance	Dave Budd Gardening Serv	X	788.33		788.33
131 DCC - Grass Cutting	14/05/2026		Loyds 27635760	BACS	Grass Cutting - DCC	Dave Budd Gardening Serv	X	1,334.42		1,334.42
132 Riverside Park	14/05/2026		Loyds 27635760		Riverside Football Pitch cut	Dave Budd Gardening Serv	X	120.00		120.00
133 General/Various	14/05/2026		Loyds 27635760		Handyman Cover	Dave Budd Gardening Serv	X	75.00		75.00
134 Tews Lane - Pitch Maintenance	14/05/2026		Loyds 27635760		Tews Lane - Grass cutting	Dave Budd Gardening Serv	X	932.08		932.08
Total								7,999.22	299.59	8,298.81