

Fremington Parish Council

17 July 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
56	Interest on Accounts	19/06/2026		Lloyds Salaries		Bank Charges	Lloyds Bank	E	8.50		8.50
84	Stationery	25/05/2026		Lloyds 27635760		Work Station Aids	Jude Wood	S	10.82	2.17	12.99
103	Cleaning	17/05/2026		Lloyds 27635760		Hygiene Services	South West Hygiene	S	70.20	14.04	84.24
135	Salaries	19/05/2026		Lloyds Salaries		Salaries	Fremington Parish Council	X	9,267.01		9,267.01
136	PAYE/NI	19/05/2026		Lloyds Salaries		PAYE/National Insurance	HMRC	X	3,122.90		3,122.90
137	Pension Payments	19/05/2026		Lloyds Salaries		Pension Contributions	Devon County Council Pens	X	3,261.99		3,261.99
139	Legionella Contract	16/05/2026		Lloyds 27635760		Legionella Contract	C & M Water Limited	S	108.33	21.67	130.00
140	Stationery	20/05/2026		Lloyds 27635760		IT Equipment	Amazon	S	20.82	4.16	24.98
142	Stationery	19/05/2026		Lloyds 27635760		Labels	Amazon	S	8.12	1.63	9.75
143	General/Various	19/05/2026		Lloyds 27635760		Flammable Liquid Cabinet	The Workplace Depot	S	549.98	110.00	659.98
144	I.T.	20/05/2026		Lloyds 27635760		IT: 365/Back up/Anti-Virus mo	Alchemy	S	360.38	72.07	432.45
146	Play Equipment Renewal/Repai	20/05/2026		Lloyds 27635760		Play Equipment Repairs	Online Playgrounds	S	436.90	87.38	524.28
147	Petty Cash	21/05/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Co-op	X	1.90		1.90
153	Audit Fees	25/05/2026		Lloyds 27635760		Audit Fees - Internal	Julie Snooks	X	860.00		860.00
154	Hires	26/05/2026		Lloyds 27635760		Refund Deposit for BF	Vanessa Williams	X	70.00		70.00
155	General/Various	27/05/2026		Lloyds 27635760		Mitre Saw	Toolstation	S	74.99	15.00	89.99
156	Photocopier	28/05/2026		Lloyds 27635760		Photocopy Charges	BaYtek Office Solutions Ltd	S	77.73	15.54	93.27
157	Training	22/05/2026		Lloyds 27635760		Training - Hedge laying	The Blackdown Hills Hedge	X	60.00		60.00
158	Maintenance	28/05/2026		Lloyds 27635760		Beechfield - Maintenance	Bradforbs	S	12.10	2.42	14.52
159	General/Various	28/05/2026		Lloyds 27635760		3 Piece Cutting Set	Screwfix	S	22.48	4.50	26.98
160	Waste Collection	28/05/2026		Lloyds 27635760		Bin Bags	Sainsbury's	X	10.20		10.20
161	Petty Cash	28/05/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Asda	X	10.70		10.70
162	Cleaning	31/05/2026		Lloyds 27635760		Cleaning - Beechfield	Alasdair Doughty Cleaning	X	160.00		160.00
163	Tews Lane - Business Rates	01/06/2026		Lloyds 27635760	DD	Business Rates - Tews Lane	North Devon Council	X	172.00		172.00
164	Business Rates	01/06/2026		Lloyds 27635760	DD	Business Rates - Cemetery	North Devon Council	X	168.00		168.00
165	Business Rates	01/06/2026		Lloyds 27635760	DD	Business Rates - Beechfield	North Devon Council	X	212.00		212.00
166	Postage	01/06/2026		Lloyds 27635760		Postage for allotments	Post Office Ltd	X	16.20		16.20
167	Telephones	01/06/2026		Lloyds 27635760		Telephone & Internet Charges	Numberite	S	145.44	29.09	174.53
168	Gas	01/06/2026		Lloyds 27635760		Beechfield - Gas	EDF Energy	L	99.92	5.00	104.92
169	Tews Lane - Gas	01/06/2026		Lloyds 27635760		Tews Lane - Gas	EDF Energy	L	12.14	0.61	12.75
170	Petty Cash	02/06/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Co-op	X	1.90		1.90
171	Postage	02/06/2026		Lloyds 27635760		Postage for agendas	Post Office Ltd	X	9.00		9.00
172	Environmental/Climate Emerge	02/06/2026		Lloyds 27635760		Various bulbs/seeds/plants	St John Garden Centre	S	42.45	8.49	50.94

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
173	General Repairs	19/05/2026		Lloyds 27635760		Fremington Quay - maintenanc	RGB Building Supplies	S	19.04	3.81	22.85
174	General/Various	22/05/2026		Lloyds 27635760		Equipment for M & A Operative	RGB Building Supplies	S	38.11	7.62	45.73
175	Parish Enhancements	26/05/2026		Lloyds 27635760		Maple Grove - fencing	Tamar Trading	S	1,009.21	201.84	1,211.05
176	Postage	04/06/2026		Lloyds 27635760		Postage	Post Office Ltd	X	1.80		1.80
177	Petty Cash	04/06/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Asda	X	7.36		7.36
178	Cleaning	17/06/2026		Lloyds 27635760		Hygiene Services	South West Hygeine	S	70.20	14.04	84.24
179	Ellerslie - Rent	10/06/2026		Lloyds 27635760		Lease of Ellerslie Playing Field	North Devon Council	X	10.00		10.00
180	Alarms	08/06/2026		Lloyds 27635760		Takeover visit - Fire Alarms	M&E Alarms	S	220.00	44.00	264.00
181	Alarms	08/06/2026		Lloyds 27635760		Take over visit - intruder alarm	M&E Alarms	S	320.00	64.00	384.00
182	Telephones	08/06/2026		Lloyds 27635760		Mobile Phone Top -Up	GiffGaff	S	8.34	1.66	10.00
183	Transport for Lengthsman	31/05/2026		Lloyds 27635760		Fuel - Van	Right Fuelcard	S	144.64	28.93	173.57
184	Waste Collection	31/05/2026		Lloyds 27635760		Waste/Recycling collection	SWM	S	194.56	38.91	233.47
187	Rent	01/06/2026		Lloyds 27635760		Rent of Land at rear of Babbag	North Devon Council	X	10.00		10.00
188	Postage	11/06/2026		Lloyds 27635760		Postage	Post Office Ltd	X	3.30		3.30
189	Transport for Lengthsman	09/06/2026		Lloyds 27635760		Van repairs	R.P.S Body Repairs	R		286.47	286.47
190	Transport for Lengthsman	09/06/2026		Lloyds 27635760		Van repairs	R.P.S Body Repairs	X	100.00		100.00
191	Village Green - Electricity	08/06/2026		Lloyds 27635760		Village Green - Electricity	Drax	L	16.90	0.85	17.75
192	Electric	08/06/2026		Lloyds 27635760		Beechfield - Electricity	Drax	L	245.67	12.29	257.96
193	Sewage Plant - Electricity	08/06/2026		Lloyds 27635760		Frem Quay - Electrics	Drax	L	294.77	14.74	309.51
194	Tews Lane - Electricity	08/06/2026		Lloyds 27635760		Tews Lane - Electricity	Drax	L	89.69	4.49	94.18
195	Petty Cash	11/06/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Asda	X	1.65		1.65
196	Postage	12/06/2026		Lloyds 27635760		Postage	Post Office Ltd	X	3.60		3.60
197	Parish Council Insurance	11/06/2026		Lloyds 27635760		Insurance	Gallagher	X	88.76		88.76
198	Postage	15/06/2026		Lloyds 27635760		Postage	Post Office Ltd	E	3.60		3.60
199	General Repairs	15/06/2026		Lloyds 27635760		Padlock - Frem Quay	Toolstation	S	39.31	7.86	47.17
200	Transport for Lengthsman	15/06/2026		Lloyds 27635760		Replacement van key	Timpson	X	50.00		50.00
201	Legionella Contract	16/06/2026		Lloyds 27635760		Legionella Contract	C & M Water Limited	S	108.33	21.67	130.00
202	Sewage Plant - Desludge	08/06/2026		Lloyds 27635760		Frem Quay - desludge	ALRO Services Ltd	Z	795.00		795.00
203	Sewage Plant - Desludge	08/06/2026		Lloyds 27635760		Fuel Surcharge	ALRO Services Ltd	S	39.75	7.95	47.70
204	Play Equipment Renewal/Repai	17/06/2026		Lloyds 27635760		Playground repairs	Online Playgrounds	S	70.00	14.00	84.00
205	Stationery	12/06/2026		Lloyds 27635760		IT Equipment	Amazon	S	3.32	0.67	3.99
206	Stationery	12/06/2026		Lloyds 27635760		IT Equipment	Amazon	S	16.15	3.23	19.38
207	Cleaning	17/06/2026		Lloyds 27635760		Window Cleaning - Beechfield	Ocean Mist Window Cleani	X	45.00		45.00
208	General/Various	18/06/2026		Lloyds 27635760		Village Green - Tree Works	Gavin Hendry Tree Surgery	S	300.00	60.00	360.00

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
209	Legal/Professional Services	12/06/2026		Lloyds 27635760		Legal Services	Brewer Harding & Rowe	S	7.00	1.40	8.40
210	Legal/Professional Services	12/06/2026		Lloyds 27635760		Legal Services	Brewer Harding & Rowe	X	20.00		20.00
211	Grass Cutting	20/06/2026		Lloyds 27635760	BACS	Grass Cutting - Beechfield	Dave Budd Gardening Serv	X	182.87		182.87
212	Grass Cutting	20/06/2026		Lloyds 27635760	BACS	Grass Cutting - Ellerslie	Dave Budd Gardening Serv	X	182.87		182.87
213	Grass Cutting	20/06/2026		Lloyds 27635760	BACS	Grass Cutting - Village Green	Dave Budd Gardening Serv	X	73.15		73.15
214	Grass Cutting	20/06/2026		Lloyds 27635760	BACS	Griggs Field - Grass Cutting	Dave Budd Gardening Serv	X	80.85		80.85
215	Grass Cutting	20/06/2026		Lloyds 27635760	BACS	Grass Cutting - Fremington Qu	Dave Budd Gardening Serv	X	256.25		256.25
216	Maintenance	20/06/2026		Lloyds 27635760	BACS	Grass Cutting - Cemetery	Dave Budd Gardening Serv	X	346.25		346.25
217	Grass Cutting	20/06/2026		Lloyds 27635760	BACS	Maply Grove - Gass Cutting	Dave Budd Gardening Serv	X	26.95		26.95
218	Riverside Park	20/06/2026		Lloyds 27635760	BACS	Riverside Football Pitch cut	Dave Budd Gardening Serv	X	120.00		120.00
219	DCC - Grass Cutting	20/06/2026		Lloyds 27635760	BACS	Grass Cutting - DCC	Dave Budd Gardening Serv	X	1,334.42		1,334.42
220	Tews Lane - Pitch Maintenance	20/06/2026		Lloyds 27635760	BACS	Tews Lane - Maintenance	Dave Budd Gardening Serv	X	932.08		932.08
221	Parish Paths	20/06/2026		Lloyds 27635760		Footpath Maintenance (P3)	Dave Budd Gardening Serv	X	50.00		50.00
222	Parish Paths	20/06/2026		Lloyds 27635760		Footpath Maintenance (P3)	Dave Budd Gardening Serv	X	40.00		40.00
223	Beechfield Pitch Maintenance	20/06/2026		Lloyds 27635760		Beechfield - Pitch Maintenance	Dave Budd Gardening Serv	X	80.00		80.00
224	Legal/Professional Services	20/06/2026		Lloyds 27635760		Handyman Cover	Dave Budd Gardening Serv	X	75.00		75.00
225	Hires	22/06/2026		Lloyds 27635760		Refund Deposit for BF	Alan Somoes	X	70.00		70.00
226	I.T.	20/06/2026		Lloyds 27635760		IT: 365/Back up/Anti-Virus moi	Alchemy	S	360.38	72.07	432.45
227	Parish Enhancements	19/06/2026		Lloyds 27635760		20 plenty signs	YourParkingSign	S	487.54	97.51	585.05
228	Salaries	23/06/2026		Lloyds Salaries		Salaries	Fremington Parlish Council	X	9,112.28		9,112.28
229	PAYE/NI	23/06/2026		Lloyds Salaries		PAYE/National Insurance	HMRC	X	3,122.90		3,122.90
230	Pension Payments	23/06/2026		Lloyds Salaries		Pension Contributions	Devon County Council Pen:	X	3,261.99		3,261.99
239	Grass Cutting	31/05/2026		Lloyds 27635760		error entry	Dave Budd Garendening Serv	X			
240	Petty Cash	23/06/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Co-op	X	1.40		1.40
241	Staff & Cllr Expenses	23/06/2026		Lloyds 27635760		Cllr Expenses - Mileage	Helen Walker	X	61.60		61.60
242	Water and Sewage	12/06/2026		Lloyds 27635760		Beechfield - Water & Sewage	Source for Business	X	328.97		328.97
243	Water	12/06/2026		Lloyds 27635760		Cemetery - Water	Source for Business	X	39.58		39.58
244	Tews Lane - Water & Sewage	12/06/2026		Lloyds 27635760		Tews Lane - Water & Sewerage	Source for Business	S	120.69	24.13	144.82
245	Tews Lane - Water & Sewage	12/06/2026		Lloyds 27635760		Tews Lane - Water & Sewerage	Source for Business	X	111.94		111.94
246	Legionella Contract	12/06/2026		Lloyds 27635760		Legionella Risk Assessment	C & M Water Limited	S	250.00	50.00	300.00
247	Maintenance	24/06/2026		Lloyds 27635760		Replace faulty fan controller	James Electrics	S	177.00	35.40	212.40
248	General/Various	25/06/2026		Lloyds 27635760		Tool boxes	Screwfix	S	95.79	19.17	114.96
249	Postage	26/06/2026		Lloyds 27635760		Postage	Post Office Ltd	X	3.60		3.60
250	Play Equipment Renewal/Repai	29/06/2026		Lloyds 27635760		Beechfield playground repairs	Screwfix	S	51.22	10.25	61.47

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
251	Postage	30/06/2026		Lloyds 27635760		Stamps	Post Office Ltd	X	8.19		8.19
252	Cleaning	29/06/2026		Lloyds 27635760		Cleaning - Beechfield	Alasdair Doughty Cleaning	X	128.00		128.00
253	S106 Funding	22/06/2026		Lloyds 27635760		Bow top fence - Village Green	Elliot's Welding & Fabricati	S	4,850.00	970.00	5,820.00
254	Hires	29/06/2026		Lloyds 27635760		Refund Deposit for BF	Fremington Football Club	X	70.00		70.00
255	Play Equipment Renewal/Repai	26/06/2026		Lloyds 27635760		Play Equipment Repairs	TK Play Ltd	S	884.72	176.94	1,061.66
256	Petty Cash	30/06/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Morrisons	X	6.75		6.75
257	Photocopier	30/06/2026		Lloyds 27635760		Photocopy Charges	BaYtek Office Solutions Ltd	S	46.01	9.20	55.21
258	Tews Lane - Business Rates	01/07/2026		Lloyds 27635760	DD	Business Rates - Tews Lane	North Devon Council	X	172.00		172.00
259	Business Rates	01/07/2026		Lloyds 27635760	DD	Business Rates - Cemetery	North Devon Council	X	168.00		168.00
260	Business Rates	01/07/2026		Lloyds 27635760	DD	Business Rates - Beechfield	North Devon Council	X	212.00		212.00
261	Telephones	08/06/2026		Lloyds 27635760		Telephones	GiffGaff	X	20.00		20.00
263	Gas	01/07/2026		Lloyds 27635760		Beechfield - Gas	EDF Energy	L	97.04	4.85	101.89
264	Tews Lane - Gas	01/07/2026		Lloyds 27635760		Tews Lane - Gas	EDF Energy	L	37.50	1.88	39.38
265	Play Area Tews Lane	30/06/2026		Lloyds 27635760		Tews Lane - Play area upgrade	Wicksteed	S	16,039.93	3,207.99	19,247.92
266	Telephones	01/07/2026		Lloyds 27635760		Telephone & Internet Charges	Numberite	S	160.55	32.11	192.66
267	General/Various	05/06/2026		Lloyds 27635760		Stock for Maintenance	Tamar Trading	S	27.18	5.44	32.62
268	General/Various	22/06/2026		Lloyds 27635760		Stock for Maintenance	Tamar Trading	S	23.93	4.79	28.72
269	General/Various	23/06/2026		Lloyds 27635760		Tools for Maintenance	Tamar Trading	S	21.26	4.25	25.51
270	General/Various	02/07/2026		Lloyds 27635760		Tools for Maintenance	Toolstation	S	10.32	2.06	12.38
271	Cleaning	17/07/2026		Lloyds 27635760		Hygiene Services	South West Hygelne	S	70.19	14.05	84.24
272	Cleaning	02/07/2026		Lloyds 27635760		Cleaning Consumables	Morrisons	X	5.25		5.25
273	Postage	23/06/2026		Lloyds 27635760		Postage	Post Office Ltd	X	1.80		1.80
274	Cleaning	02/07/2026		Lloyds 27635760		Cleaning Consumables	BSG (The Business Supplie	S	22.14	4.43	26.57
275	General/Various	29/06/2026		Lloyds 27635760		Stock for Maintenance	RGB Building Supplies	S	63.78	12.76	76.54
276	Transport for Lengthsman	30/06/2026		Lloyds 27635760		Fuel - Van	Right Fuelcard	S	187.08	37.42	224.50
277	Waste Collection	30/06/2026		Lloyds 27635760		Waste/Recycling collection	SWM	S	192.56	38.51	231.07
278	Postage	06/07/2026		Lloyds 27635760		Postage	Post Office Ltd	E	3.60		3.60
279	General/Various	06/07/2026		Lloyds 27635760		Stock for Maintenance	BJ's Value House	S	2.92	0.58	3.50
280	Parish Enhancements	08/07/2026		Lloyds 27635760		Trellis	St. John's Garden Centre	S	33.32	6.67	39.99
281	Tews Lane - Electricity	06/07/2026		Lloyds 27635760		credit	Drax	L	-89.69	-4.49	-94.18
282	Tews Lane - Electricity	06/07/2026		Lloyds 27635760		Tews Lane - Electricity	Drax	S	0.01		0.01
283	Tews Lane - Electricity	06/07/2026		Lloyds 27635760		Tews Lane - Electricity	Drax	L	78.66	3.94	82.60
284	Electric	06/07/2026		Lloyds 27635760		Beechfield - Electricity	Drax	L	232.21	11.62	243.83
285	Village Green - Electricity	06/07/2026		Lloyds 27635760		Village Green - Electricity	Drax	L	76.20	3.82	80.02

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286	Sewage Plant - Electricity	06/07/2026		Lloyds 27635760		Fremington Quay - Electric	Drax	L	391.85	19.60	411.45
287	Training	08/07/2026		Lloyds 27635760		Mobile Phone Top -Up	GiffGaff	S	8.34	1.66	10.00
288	Stationery	06/07/2026		Lloyds 27635760		Office fans	Luxen Air	S	157.50	31.50	189.00
289	General/Various	08/07/2026		Lloyds 27635760		Fremington Quay - Maintenanc	NextDayPaint	S	214.46	42.89	257.35
290	Petty Cash	09/07/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Co-op	X	1.90		1.90
291	Cleaning	09/07/2026		Lloyds 27635760		Hand Soap for Beechfield dispe	BSG (The Business Supplie	S	71.86	14.37	86.23
292	Petty Cash	09/07/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Morrisons	X	2.50		2.50
293	Parish Enhancements	09/07/2026		Lloyds 27635760		20 plenty stickers	J&A International Ltd	S	93.00	18.60	111.60
294	Petty Cash	10/07/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Co-op	X	5.40		5.40
295	Enhancement of Community Bt	26/05/2026		Lloyds 27635760		Tomlin Hall - Architectural Serv	Woodward Smith Charterei	S	750.00	150.00	900.00
296	Interest on Accounts	10/06/2026		Lloyds 27635760		Bank Charges	Lloyds Bank	E	11.05		11.05
297	Interest on Accounts	10/06/2026		Lloyds Salaries		Bank Charges	Lloyds Bank	E	8.50		8.50
298	General/Various	09/07/2026		Lloyds 27635760		Paint for playgrounds	Brewers Decorator Centres	S	32.07	6.41	38.48
299	Maintenance	15/07/2026		Lloyds 27635760		General plumbing materials	Screwfix	S	16.95	3.39	20.34
300	General/Various	07/07/2026		Lloyds 27635760		Playground repairs	Euro Car Parts	S	13.65	2.73	16.38
301	Salaries	16/07/2026		Lloyds 27635760		Salaries	Fremington Parish Council	X	9,167.61		9,167.61
302	PAYE/NI	16/07/2026		Lloyds 27635760		PAYE/National Insurance	HMRC	X	3,123.30		3,123.30
303	Pension Payments	16/07/2026		Lloyds 27635760		Pension Contributions	Devon County Council	X	3,261.99		3,261.99
304	Petty Cash	16/07/2026		Lloyds 27635760		Office Consumables- Tea/Coffe	Asda	X	9.42		9.42
305	Play Equipment Renewal/Repai	09/07/2026		Lloyds 27635760		Roundabout bearing replaceme	TK Play Ltd	S	4,238.42	847.68	5,086.10
306	Legionella Contract	16/07/2026		Lloyds 27635760		Legionella Contract	C & M Water Limited	S	108.33	21.67	130.00
307	Grass Cutting	15/07/2026		Lloyds 27635760	BACS	Grass Cutting - Beechfield	Dave Budd Gardening Serv	X	182.87		182.87
308	Grass Cutting	15/07/2026		Lloyds 27635760	BACS	Grass Cutting - Ellerslie	Dave Budd Gardening Serv	X	182.87		182.87
309	Grass Cutting	15/07/2026		Lloyds 27635760	BACS	Grass Cutting - Village Green	Dave Budd Gardening Serv	X	73.15		73.15
310	Grass Cutting	15/07/2026		Lloyds 27635760	BACS	Griggs Field - Grass Cutting	Dave Budd Gardening Serv	X	80.85		80.85
311	Grass Cutting	15/07/2026		Lloyds 27635760	BACS	Grass Cutting - Fremington Qui	Dave Budd Gardening Serv	X	256.25		256.25
312	Maintenance	15/07/2026		Lloyds 27635760	BACS	Grass Cutting - Cemetery	Dave Budd Gardening Serv	X	346.25		346.25
313	Grass Cutting	15/07/2026		Lloyds 27635760	BACS	Maply Grove - Gass Cutting	Dave Budd Gardening Serv	X	26.95		26.95
314	Riverside Park	15/07/2026		Lloyds 27635760	BACS	Riverside Football Pitch cut	Dave Budd Gardening Serv	X	120.00		120.00
315	DCC - Grass Cutting	15/07/2026		Lloyds 27635760	BACS	Grass Cutting - DCC	Dave Budd Gardening Serv	X	1,334.42		1,334.42
316	Tews Lane - Pitch Maintenance	15/07/2026		Lloyds 27635760	BACS	Tews Lane - Maintenance	Dave Budd Gardening Serv	X	932.08		932.08
317	General Repairs	15/07/2026		Lloyds 27635760		Fremington Quay Pathway clea	Dave Budd Gardening Serv	X	50.00		50.00
318	Legal/Professional Services	16/07/2026		Lloyds 27635760		ICCM Membership	ICCM	X	110.00		110.00

Fremington Parish Council
PAYMENTS LIST

17 July 2026 (2026-2027)

Voucher	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
								Total	94,544.93	7,252.05	101,796.98