

Fremington Parish Council
RECEIPTS LIST

9 May 2025 (2025-2026)

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1 Hires	01/04/2025		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massa	X	50.00		50.00
2 Hires	01/04/2025		Lloyds 27635760		Hall Hire	Dance Attack	X	25.00		25.00
3 Hires	01/04/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
4 Hires	01/04/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	50.00		50.00
5 Hires	01/04/2025		Lloyds 27635760		Hall Hire	Ali Miller	X	50.00		50.00
6 Hires	01/04/2025		Lloyds 27635760		Hall Hire	RDC Campbell	X	100.00		100.00
7 Hires	01/04/2025		Lloyds 27635760		Hall Hire	Tiddly Music	X	31.25		31.25
8 Hires	01/04/2025		Lloyds 27635760		Hall Hire	Georgie Tovell	X	50.00		50.00
9 Burials/Deeds of Grant	08/04/2025		Lloyds 27635760	BACS	Deed of Grant & Burial	W. S. Gayton & Son	X	588.00		588.00
10 Hires	09/04/2025		Lloyds 27635760		Hall Hire	Taw Torridge Estuary Foru	X	25.00		25.00
11 Hires	10/04/2025		Lloyds 27635760		Beechfield - Hire of Pitch	Leanne Avery	X	150.00		150.00
12 DCC - Grass Cutting	15/04/2025		Lloyds 27635760		Urban Grass Cutting Agreement	Devon County Council	X	3,603.00		3,603.00
13 Sewage Plant - Electricity	13/04/2025		Lloyds 27635760		Fremington Quay - Electric	SSE Energy Solutions	L	143.63	7.18	150.81
14 Hires	24/04/2025		Lloyds 27635760		Beechfield - Hire of Pitch	Leanne Avery	X	12.50		12.50
15 Parish Preccept	25/04/2025		Lloyds 27635760		Precept	North Devon Council	X	158,609.85		158,609.85
16 Hires	29/04/2025		Lloyds 27635760		Hall Hire	Alisha Hart	X	45.00		45.00
17 Burials/Deeds of Grant	28/04/2025		Lloyds 27635760	BACS	Cremated Remains	W. S. Gayton & Son	X	70.00		70.00
18 Hires	01/05/2025		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massa	X	75.00		75.00
19 Hires	01/05/2025		Lloyds 27635760		Hall Hire	Dance Attack	X	50.00		50.00
20 Hires	01/05/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	75.00		75.00
21 Hires	01/05/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
22 Hires	01/05/2025		Lloyds 27635760		Hall Hire	Ali Miller	X	37.50		37.50
23 Hires	01/05/2025		Lloyds 27635760		Hall Hire	RDC Campbell	X	100.00		100.00
24 Hires	01/05/2025		Lloyds 27635760		Hall Hire & Key Deposit	Taw U3A	X	45.00		45.00
25 Hires	01/05/2025		Lloyds 27635760		Hall Hire	Georgie Tovell	X	39.50		39.50
26 Burials/Deeds of Grant	02/05/2025		Lloyds 27635760		Deed of Grant & Cremated Ren	A G Simmonds and Sons	X	182.00		182.00
27 Hires	02/05/2025		Lloyds 27635760		Hall Hire & Key Deposit	Roxanne Barfoot	X	166.00		166.00
Total								164,573.23	7.18	164,580.41