

Fremington Parish Council
RECEIPTS LIST

20 June 2025 (2025-2026)

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
30 Burials/Deeds of Grant	12/05/2025		Lloyds 27635760		Memorial - Headstone	J Short & Son	X	89.00		89.00
31 Burials/Deeds of Grant	14/05/2025		Lloyds 27635760		Deed of Grant	W. S. Gayton & Son	X	501.00		501.00
32 Burials/Deeds of Grant	16/05/2025		Lloyds 27635760		Deed of Grant & Cremated Ren	W. S. Gayton & Son	X	182.00		182.00
33 Riverside Park	19/05/2025		Lloyds 27635760		Refund	RGB Building Supplies	S	78.47	15.69	94.16
34 Hires	20/05/2025		Lloyds 27635760		Hall Hire	Georgie Tovell	X	25.00		25.00
35 Rent	13/05/2025		Lloyds 27635760		Rent for Community Building R	Mr R Wills	X	900.00		900.00
36 Parish Council Insurance	13/05/2025		Lloyds 27635760		Riverside Park Community Buik	Mr R Wills	X	200.70		200.70
37 Burials/Deeds of Grant	21/05/2025		Lloyds 27635760		Burial & Deed of Grant	W. S. Gayton & Son	X	443.00		443.00
38 Hires	21/05/2025		Lloyds 27635760		Hall Hire & Key Deposit	Fremington Football Club	X	45.00		45.00
39 Burials/Deeds of Grant	22/05/2025		Lloyds 27635760		Deed of Grant	W. S. Gayton & Son	X	173.00		173.00
45 Burials/Deeds of Grant	29/05/2025		Lloyds 27635760		Memorial	F J Stevens & Son	X	61.00		61.00
46 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr King	X	16.08		16.08
47 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr King	X	16.08		16.08
48 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Ms Beckhurst-Wright	X	16.08		16.08
49 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Jason Kinnear	X	16.08		16.08
50 Hires	04/06/2025		Lloyds 27635760		Hall Hire	Taw Torridge Estuary Foru	X	25.00		25.00
51 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Hughes	X	16.08		16.08
52 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Jamie Pow	X	16.08		16.08
53 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Pollard	X	16.08		16.08
54 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Jason Kinnear	X	16.08		16.08
55 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr Huxtable	X	16.08		16.08
56 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Miss Wadham	X	16.08		16.08
57 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Roberts	X	16.08		16.08
58 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr Roberts	X	16.08		16.08
59 Hires	01/06/2025		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massa	X	62.50		62.50
60 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Knott	X	16.08		16.08
61 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Lorraine Matthews	X	16.08		16.08
62 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Ms Foster	X	16.08		16.08
63 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Miss Wadham	X	16.08		16.08
64 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Tracy & Joe McLarney	X	16.08		16.08
65 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr Pudney	X	16.08		16.08
66 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Pollard	X	16.08		16.08
67 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Surgeon	X	16.08		16.08

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Vouche Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
68 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr Taylor	X	16.08		16.08
69 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr Hill	X	16.08		16.08
70 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr Pudney	X	16.08		16.08
71 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Nicola Vibrans	X	16.08		16.08
72 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr Maddams	X	16.08		16.08
73 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr Gammon	X	16.08		16.08
74 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mrs Roberts	X	16.08		16.08
75 Rent	01/06/2025		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Knott	X	16.08		16.08
76 Hires	01/06/2025		Lloyds 27635760		Hall Hire	Dance Attack	X	120.00		120.00
77 Hires	01/06/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
78 Hires	01/06/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
79 Hires	01/06/2025		Lloyds 27635760		Hall Hire	Ali Miller	X	50.00		50.00
80 Hires	01/06/2025		Lloyds 27635760		Hall Hire	RDC Campbell	X	12.50		12.50
81 Hires	01/06/2025		Lloyds 27635760		Hall Hire	Taw U3A	X	25.00		25.00
82 Hires	01/06/2025		Lloyds 27635760		Hall Hire	Georgie Tovell	X	50.00		50.00
83 Hires	04/06/2025		Lloyds 27635760		Hall Hire	Dance Attack	X	25.00		25.00
84 Hires	06/06/2025		Lloyds 27635760		Hall Hire & Key Deposit	Joy Cann	X	118.00		118.00
85 Hires	04/06/2025		Lloyds 27635760		Hall Hire & Key Deposit	Taw U3A	X	32.50		32.50
86 Burials/Deeds of Grant	09/06/2025		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	89.00		89.00
87 Burials/Deeds of Grant	10/06/2025		Lloyds 27635760		Deed of Grant & Burial	W. S. Gayton & Son	X	433.00		433.00
88 Burials/Deeds of Grant	10/06/2025		Lloyds 27635760		Burial	W. S. Gayton & Son	X	626.00		626.00
89 Burials/Deeds of Grant	10/06/2025		Lloyds 27635760		Deed of Grant & Cremated Ren	W. S. Gayton & Son	X	294.00		294.00
90 Burials/Deeds of Grant	12/06/2025		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	89.00		89.00
91 Burials/Deeds of Grant	19/06/2025		Lloyds 27635760		Burial	W. S. Gayton & Son	X	260.00		260.00
Total								5,659.91	15.69	5,675.60