

Fremington Parish Council

18 July 2025 (2025-2026)

RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
95 Hires	23/06/2025		Lloyds 27635760		Hall Hire & Key Deposit	Fremington Football Club	X	70.00		70.00
96 Hires	30/06/2025		Lloyds 27635760		Hall Hire & Key Deposit	George Morris	X	45.00		45.00
97 Hires	01/07/2025		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massa	X	87.50		87.50
98 Hires	01/07/2025		Lloyds 27635760		Hall Hire	Dance Attack	X	87.50		87.50
99 Hires	01/07/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	75.00		75.00
100 Hires	01/07/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	75.00		75.00
101 Hires	01/07/2025		Lloyds 27635760		Hall Hire	All Miller	X	62.50		62.50
102 Hires	01/07/2025		Lloyds 27635760		Hall Hire	RDC Campbell	X	50.00		50.00
103 Hires	01/07/2025		Lloyds 27635760		Hall Hire	Taw USA	X	25.00		25.00
104 Hires	01/07/2025		Lloyds 27635760		Hall Hire	George Tovell	X	12.50		12.50
105 Hires	02/07/2025		Lloyds 27635760		Hall Hire	Dance Attack	X	100.00		100.00
106 Rent	01/07/2025		Lloyds 27635760		Babbages Allotment Rent	Sarah Lee Pettifer	X	8.04		8.04
107 Maintenance	02/07/2025		Lloyds 27635760		Installation of Bench at Cemetery	Valerie Smith	X	100.00		100.00
108 Maintenance	02/07/2025		Lloyds 27635760		Installation of Bench at Cemetery	Stephen Parr	X	100.00		100.00
109 Burials/Deeds of Grant	04/07/2025		Lloyds 27635760		Deed of Grant & Cremated Remains	W. S. Gayton & Son	X	182.00		182.00
110 Hires	09/07/2025		Lloyds 27635760		Hall Hire	Taw and Torridge Estuary	X	50.00		50.00
111 Sewage Plant - Electricity	15/07/2025		Lloyds 27635760		Correction	SSE Energy Solutions	L	-143.63	-7.18	-150.81
112 Burials/Deeds of Grant	10/07/2025		Lloyds 27635760		Memorial	F J Stevens & Son	X	61.00		61.00
113 Hires	15/07/2025		Lloyds 27635760		Hall Hire & Key Deposit	Beth Downing	X	102.00		102.00
114 Hires	17/07/2025		Lloyds 27635760		Hall Hire & Key Deposit	Katie Collier	X	102.00		102.00
Total								1,251.41	-7.18	1,244.23