

Fremington Parish Council
RECEIPTS LIST

10 November 2025 (2025-2026)

Vouche Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
211 Hires	22/10/2025		Lloyds 27635760		Hall Hire	Fremington Football Club	X	37.50		37.50
212 Staff & Cllr Expenses	23/10/2025		Lloyds 27635760		error	Amazon	X	93.98		93.98
213 S106 Funding	23/10/2025		Lloyds 27635760		Works carried out - Tews Lane	North Devon Council	X	39,104.62		39,104.62
214 Hires	23/10/2025		Lloyds 27635760		Hall Hire & Key Deposit	Woodward Smith Chartered	X	100.00		100.00
215 Hires	23/10/2025		Lloyds 27635760		Hall Hire	Tiddly Music	X	20.00		20.00
216 Hires	23/10/2025		Lloyds 27635760		Hall Hire & Key Deposit	Giselle Silvester	X	102.00		102.00
246 Burials/Deeds of Grant	28/10/2025		Lloyds 27635760		Burial	W. S. Gayton & Son	X	260.00		260.00
247 Burials/Deeds of Grant	28/10/2025		Lloyds 27635760		Deed of Grant & Burial	W. S. Gayton & Son	X	433.00		433.00
248 Burials/Deeds of Grant	28/10/2025		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	89.00		89.00
249 Riverside Park	29/10/2025		Lloyds 27635760		Seaking Road Community Buili	1st Fremington Air Scouts	L	103.82	5.19	109.01
250 Hires	01/11/2025		Lloyds 27635760		Hall Hire	Amlee Hill Yoga and Massa	X	50.00		50.00
251 Hires	01/11/2025		Lloyds 27635760		Hall Hire	Dance Attack	X	75.00		75.00
252 Hires	01/11/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	75.00		75.00
253 Hires	01/11/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
254 Hires	01/11/2025		Lloyds 27635760		Hall Hire	Ali Miller	X	50.00		50.00
255 Hires	01/11/2025		Lloyds 27635760		Hall Hire	RDC Campbell	X	50.00		50.00
256 Hires	01/11/2025		Lloyds 27635760		Hall Hire	Taw USA	X	25.00		25.00
257 Hires	01/11/2025		Lloyds 27635760		Hall Hire	Taw USA	X	12.50		12.50
258 Hires	01/11/2025		Lloyds 27635760		Hall Hire	Tiddly Music	X	100.00		100.00
259 Hires	01/11/2025		Lloyds 27635760		Hall Hire	Georgie Towell	X	37.50		37.50
260 Hires	03/11/2025		Lloyds 27635760		Licence Fee part 2	Fremington Football Club	X	450.00		450.00
261 Hires	06/11/2025		Lloyds 27635760		Beechfield - Key Deposit	Welden Property Managem	X	20.00		20.00
Total								41,388.92	5.19	41,394.11