

Fremington Parish Council RECEIPTS LIST

20 March 2026 (2025-2026)

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
382	26/01/2026		Lloyds 27635760		Hall Hire & Key Deposit	Fremington Football Club	X	232.50		232.50
383	28/01/2026		Lloyds 27635760		Hall Hire & Key Deposit	Complete Core Control	X	145.00		145.00
384	28/01/2026		Lloyds 27635760		Hall Hire	Fremington Football Club	X	37.50		37.50
385	28/01/2026		Lloyds 27635760		Burial	W. S. Gayton & Son	X	260.00		260.00
388	31/01/2026		Lloyds 27635760		Refund of Error Payment	Mrs L Steer	X	7.25		7.25
389	30/01/2026		Lloyds 27635760		Installation of Bench - Freming	Kirill Georgiev	X	220.00		220.00
390	02/02/2026		Lloyds 27635760		Hall Hire	Susie O'Kelly	X	12.50		12.50
391	01/02/2026		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massa	X	37.50		37.50
392	01/02/2026		Lloyds 27635760		Hall Hire	Dance Attack	X	50.00		50.00
393	01/02/2026		Lloyds 27635760		Hall Hire	Leanne Avery	X	25.00		25.00
394	01/02/2026		Lloyds 27635760		Hall Hire	Coastal Community Church	X	75.00		75.00
395	01/02/2026		Lloyds 27635760		Hall Hire	Coastal Community Church	X	75.00		75.00
396	01/02/2026		Lloyds 27635760		Hall Hire	All Miller	X	25.00		25.00
397	01/02/2026		Lloyds 27635760		Hall Hire	RDC Campbell	X	50.00		50.00
398	01/02/2026		Lloyds 27635760		Hall Hire	Taw USA	X	25.00		25.00
399	01/02/2026		Lloyds 27635760		Hall Hire	Taw USA	X	12.50		12.50
400	01/02/2026		Lloyds 27635760		Hall Hire	Tiddly Music	X	25.00		25.00
401	01/02/2026		Lloyds 27635760		Hall Hire	Georgie Tovell	X	62.50		62.50
402	03/02/2026		Lloyds 27635760		Hall Hire	Fremington Football Club	X	112.50		112.50
403	03/02/2026		Lloyds 27635760		Hall Hire	Taw and Torridge Estuary	X	100.00		100.00
404	31/01/2026		Lloyds 27635760		Cash Back Credit	Lloyds Bank	X	3.60		3.60
405	06/02/2026		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	89.00		89.00
406	09/02/2026		Lloyds 27635760		Hall Hire	Alisha Hart	X	25.00		25.00
407	12/02/2026		Lloyds 27635760		Cancellation of Invoice 133	North Devon RoSPA	X	-440.00		-440.00
408	13/02/2026		Lloyds 27635760		Works carried out - Tews Lane	North Devon Council	X	35,940.85		35,940.85
409	12/02/2026		Lloyds 27635760		Hall Hire	Fremington Football Club	X	37.50		37.50
410	11/02/2026		Lloyds 27635760		Footpath Maintenance (P3)	P3	X	15.31		15.31
411	12/02/2026		Lloyds 27635760		Memorial	F J Stevens & Son	X	61.00		61.00
413	09/02/2026		Lloyds Instant Access		Bank Interest	Lloyds Bank	X	141.63		141.63
414	12/02/2026		Lloyds 27635760		Photocopy Charges	Sharon Thomas	X	2.50		2.50
415	19/02/2026		Lloyds 27635760		Hall Hire	Fremington Football Club	X	37.50		37.50
416	25/02/2026		Lloyds 27635760		Deed of Grant & Burial	W. S. Gayton & Son	X	1,127.00		1,127.00
417	24/02/2026		Lloyds 27635760		Hall Hire	Fremington Football Club	X	125.00		125.00

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Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
418 Rent	24/02/2026		Lloyds 27635760		Muddlebridge Allotment Rent	Mr & Mrs Edwards	X	25.20		25.20
419 Rent	23/02/2026		Lloyds 27635760		Muddlebridge Allotment Rent	Mr & Mrs Long	X	34.42		34.42
420 Burials/Deeds of Grant	23/02/2026		Lloyds 27635760		Burial	Bideford Funeralcare	X	626.00		626.00
421 Tews Lane- Hire Charges	27/02/2026		Lloyds 27635760		Annual Hire Charge - Tews Lan	Barnstaple Youth Football C	X	3,150.00		3,150.00
422 Burials/Deeds of Grant	27/02/2026		Lloyds 27635760		Memorial - additional inscription	F J Stevens & Son	X	61.00		61.00
423 Burials/Deeds of Grant	27/02/2026		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	89.00		89.00
424 Hires	01/03/2026		Lloyds 27635760		Hall Hire	Amisee Hill Yoga and Massa	X	50.00		50.00
425 Hires	01/03/2026		Lloyds 27635760		Hall Hire	Leanne Avery	X	37.50		37.50
426 Hires	01/03/2026		Lloyds 27635760		Hall Hire	Dance Attack	X	25.00		25.00
427 Hires	01/03/2026		Lloyds 27635760		Hall Hire	Coastal Community Church	X	75.00		75.00
428 Hires	01/03/2026		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
429 Hires	01/03/2026		Lloyds 27635760		Hall Hire	All Miller	X	62.50		62.50
430 Hires	01/03/2026		Lloyds 27635760		Hall Hire	RDC Campbell	X	50.00		50.00
431 Hires	01/03/2026		Lloyds 27635760		Hall Hire	Taw USA	X	25.00		25.00
432 Hires	01/03/2026		Lloyds 27635760		Hall Hire	Taw USA	X	12.50		12.50
433 Hires	01/03/2026		Lloyds 27635760		Hall Hire	Georgie Tovell	X	25.00		25.00
434 General Repairs	03/03/2026		Lloyds 27635760		Installation of Bench - Freming	Barry Dymond	X	220.00		220.00
435 Hires	04/03/2026		Lloyds 27635760		Hall Hire & Key Deposit	SNUG	X	76.25		76.25
436 Burials/Deeds of Grant	04/03/2026		Lloyds 27635760		Cremated Remains	W. S. Gayton & Son	X	383.00		383.00
437 Hires	05/03/2026		Lloyds 27635760		Hall Hire & Key Deposit	Vanessa Williams	X	102.00		102.00
438 Burials/Deeds of Grant	27/02/2026		Lloyds 27635760		Memorial	Fine Memorials	X	61.00		61.00
439 Burials/Deeds of Grant	04/03/2026		Lloyds 27635760		Deed of Grant	W. S. Gayton & Son	X	182.00		182.00
440 Hires	10/03/2026		Lloyds 27635760		Hall Hire	Dance Attack	X	37.50		37.50
441 General/Various	13/03/2026		Lloyds 27635760		Installation of bench - Village C	Catherine Sherwin	X	200.00		200.00
442 Burials/Deeds of Grant	16/03/2026		Lloyds 27635760		Cremated Remains	W. S. Gayton & Son	X	70.00		70.00
443 Hires	16/03/2026		Lloyds 27635760		Hall Hire	Taw Torridge Estuary Foru	X	25.00		25.00
Total									44,560.51	44,560.51