

# Fremington Parish Council

## RECEIPTS LIST

24 April 2026 (2025-2026)

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
444 Hires	23/03/2026		Lloyds 27635760		Hall Hire & Key Deposit	Anne-Marie Overend	X	102.00		102.00
445 5106 Funding	24/03/2026		Lloyds 27635760		Works carried out - Tews Lane	North Devon Council	X	18,919.94		18,919.94
446 Burials/Deeds of Grant	24/03/2026		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	89.00		89.00
447 Burials/Deeds of Grant	25/03/2026		Lloyds 27635760		Burial	W. S. Gayton & Son	X	626.00		626.00
448 Burials/Deeds of Grant	30/03/2026		Lloyds 27635760		Memorial	Fine Memorials	X	61.00		61.00
<b>Total</b>								<b>19,797.94</b>		<b>19,797.94</b>

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24 April 2026 (2026-2027)

Vouche Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1 Hires	01/04/2026		Loyds 27635760		Hall Hire	Amiese Hill Yoga and Massa	X	37.50		37.50
2 Hires	01/04/2026		Loyds 27635760		Hall Hire	Complete Core Control	X	12.50		12.50
3 Hires	01/04/2026		Loyds 27635760		Hall Hire	Dance Attack	X	50.00		50.00
4 Hires	01/04/2026		Loyds 27635760		Hall Hire	Leanne Avery	X	50.00		50.00
5 Hires	01/04/2026		Loyds 27635760		Hall Hire	Coastal Community Church	X	75.00		75.00
6 Hires	01/04/2026		Loyds 27635760		Hall Hire	Coastal Community Church	X	25.00		25.00
7 Hires	01/04/2026		Loyds 27635760		Hall Hire	Ali Miller	X	25.00		25.00
8 Hires	01/04/2026		Loyds 27635760		Hall Hire	RDC Campbell	X	37.50		37.50
9 Hires	01/04/2026		Loyds 27635760		Hall Hire	Taw U3A	X	25.00		25.00
10 Hires	01/04/2026		Loyds 27635760		Hall Hire	Taw U3A	X	12.50		12.50
11 Hires	01/04/2026		Loyds 27635760		Hall Hire	Georgie Tovell	X	37.50		37.50
12 Hires	07/04/2026		Loyds 27635760		Hall Hire	Taw Torridge Estuary Foru	X	25.00		25.00
13 Burials/Deeds of Grant	13/04/2026		Loyds 27635760		Burial	W. S. Gayton & Son	X	269.00		269.00
14 Burials/Deeds of Grant	13/04/2026		Loyds 27635760		Memorial - Headstone	F J Stevens & Son	X	92.00		92.00
15 Burials/Deeds of Grant	13/04/2026		Loyds 27635760		Burial	W. S. Gayton & Son	X	669.00		669.00
16 Rent	15/04/2026		Loyds 27635760		Rent for Community Building R	Mr R Willis	X	900.00		900.00
17 Burials/Deeds of Grant	21/04/2026		Loyds 27635760		Burial	W. S. Gayton & Son	X	669.00		669.00
18 Hires	20/04/2026		Loyds 27635760		Hall Hire & Key Deposit	Mrs Santas	X	150.00		150.00
19 Parish Precept	24/04/2026		Loyds 27635760		Precept	North Devon Council	X	161,782.05		161,782.05
<b>Total</b>								<b>164,943.55</b>		<b>164,943.55</b>