

Fremington Parish Council

17 July 2026 (2026-2027)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
37	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr King	X	16.08		16.08
38	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr King	X	16.08		16.08
39	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Sarah Lee Pettitfer	X	16.08		16.08
40	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Ms Beckhurst-Wright	X	16.08		16.08
41	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Jason Kinnear	X	16.08		16.08
42	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Timothy Holmes	X	16.08		16.08
43	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Hughes	X	16.08		16.08
44	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Hughes	X	16.08		16.08
45	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Pollard	X	16.08		16.08
46	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Jason Kinnear	X	16.08		16.08
47	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr Huxtable	X	16.08		16.08
48	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Miss Wadham	X	16.08		16.08
49	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Roberts	X	16.08		16.08
50	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr Roberts	X	16.08		16.08
51	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Lorraine Matthews	X	16.08		16.08
52	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Jamie Pow	X	16.08		16.08
53	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Lorraine Matthews	X	16.08		16.08
54	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Ms Foster	X	16.08		16.08
55	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Miss Wadham	X	16.08		16.08
56	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Olivia Domoney	X	16.08		16.08
57	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr Pudney	X	16.08		16.08
58	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Pollard	X	16.08		16.08
59	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Surgeon	X	16.08		16.08
60	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr Taylor	X	16.08		16.08
61	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr Hill	X	16.08		16.08
62	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr Pudney	X	16.08		16.08
63	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Nicola Vibrans	X	16.08		16.08
64	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Nicola Vibrans	X	16.08		16.08
65	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr Gammon	X	16.08		16.08
66	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Mr Roberts	X	16.08		16.08
67	Rent	01/06/2026		Lloyds 27635760		Babbages Allotment Rent	Jamie Pow	X	16.08		16.08
68	Hires	01/06/2026		Lloyds 27635760		Hall Hire	Complete Core Control	X	137.50		137.50
69	Hires	01/06/2026		Lloyds 27635760		Hall Hire	Dance Attack	X	50.00		50.00

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70	Hires	01/06/2026		Lloyds	27635760	Hall Hire	Leanne Avery	X	25.00		25.00
71	Hires	01/06/2026		Lloyds	27635760	Hall Hire	Coastal Community Church	X	75.00		75.00
72	Hires	01/06/2026		Lloyds	27635760	Hall Hire	Coastal Community Church	X	100.00		100.00
73	Hires	01/06/2026		Lloyds	27635760	Hall Hire	Ali Miller	X	62.50		62.50
74	Hires	01/06/2026		Lloyds	27635760	Hall Hire	RDC Campbell	X	50.00		50.00
75	Hires	01/06/2026		Lloyds	27635760	Hall Hire	SNUG	X	75.00		75.00
76	Hires	01/06/2026		Lloyds	27635760	Hall Hire	Taw U3A	X	25.00		25.00
78	Hires	01/06/2026		Lloyds	27635760	Hall Hire	Georgie Tovell	X	50.00		50.00
80	Burials/Deeds of Grant	21/05/2026		Lloyds	27635760	Cremated Remains	W. S. Gayton & Son	X	72.00		72.00
81	Burials/Deeds of Grant	21/05/2026		Lloyds	27635760	Burial	W. S. Gayton & Son	X	669.00		669.00
82	Burials/Deeds of Grant	21/05/2026		Lloyds	27635760	Deed of Grant - Transfer	Brian Mullholland	X	54.00		54.00
83	Burials/Deeds of Grant	26/05/2026		Lloyds	27635760	Cremated Remains & Deed of C	W. S. Gayton & Son	X	188.00		188.00
84	Burials/Deeds of Grant	04/06/2026		Lloyds	27635760	Cremated Remains	W. S. Gayton & Son	X	238.00		238.00
85	Sewage Plant - Electricity	31/05/2026		Lloyds	27635760	credit	Mr and Mrs Campbell	L	-26.94	-1.35	-28.29
86	Hires	09/06/2026		Lloyds	27635760	Hall Hire	Taw Torridge Estuary Foru	X	25.00		25.00
87	Burials/Deeds of Grant	10/06/2026		Lloyds	27635760	Deed of Grant	W. S. Gayton & Son	X	1,605.00		1,605.00
88	Burials/Deeds of Grant	10/06/2026		Lloyds	27635760	Deed of Grant & Burial	W. S. Gayton & Son	X	1,204.00		1,204.00
89	Village Green - Electricity	08/06/2026		Lloyds	27635760	credit	Drax	L	67.90	3.39	71.29
90	Village Green - Electricity	08/06/2026		Lloyds	27635760	credit	Drax	L	63.87	3.19	67.06
91	Village Green - Electricity	08/06/2026		Lloyds	27635760	credit	Drax	L	46.95	2.35	49.30
92	Parish Paths	12/06/2026		Lloyds	27635760	P3 Funding	Devon County Council	X	390.00		390.00
93	Burials/Deeds of Grant	12/06/2026		Lloyds	27635760	Burial	W. S. Gayton & Son	X	269.00		269.00
95	Rent	16/06/2026		Lloyds	27635760	Muddlebridge Allotment Rent	Malcolm Blackgrove	X	12.00		12.00
96	Hires	17/06/2026		Lloyds	27635760	Hall Hire	Fremington Football Club	X	70.00		70.00
100	Interest on Accounts	09/06/2026		Lloyds	Instant Acces	Bank Interest	Lloyds Bank	X	180.61		180.61
102	Rent	31/05/2026		Lloyds	27635760	Overpayment	Miranda Lloyd	X	14.00		14.00
103	VAT Repayments	21/05/2026		Lloyds	27635760	VAT Refund	HMRC	R		12,164.61	12,164.61
104	Burials/Deeds of Grant	12/06/2026		Lloyds	27635760	Burial & Deed of Grant	W. S. Gayton & Son	X	1,204.00		1,204.00
105	Burials/Deeds of Grant	26/06/2026		Lloyds	27635760	Deed of Grant	W. S. Gayton & Son	X	1,070.00		1,070.00
106	Hires	30/06/2026		Lloyds	27635760	Hall Hire	Fremington Football Club	X	37.50		37.50
107	Hires	01/07/2026		Lloyds	27635760	Hall Hire	Amiee Hill Yoga and Massa	X	25.00		25.00
108	Hires	01/07/2026		Lloyds	27635760	Hall Hire	Complete Core Control	X	37.50		37.50
109	Hires	01/07/2026		Lloyds	27635760	Hall Hire	Leanne Avery	X	50.00		50.00
110	Hires	01/07/2026		Lloyds	27635760	Hall Hire	Coastal Community Church	X	50.00		50.00

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Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
111	Hires	01/07/2026		Lloyds 27635760		Hall Hire	Coastal Community Church	X	50.00		50.00
112	Hires	01/07/2026		Lloyds 27635760		Hall Hire	Alli Miller	X	25.00		25.00
113	Hires	01/07/2026		Lloyds 27635760		Hall Hire	RDC Campbell	X	62.50		62.50
114	Hires	01/07/2026		Lloyds 27635760		Hall Hire	SNUG	X	56.25		56.25
115	Hires	01/07/2026		Lloyds 27635760		Hall Hire	Taw U3A	X	25.00		25.00
116	Hires	01/07/2026		Lloyds 27635760		Hall Hire	Georgie Tovell	X	12.50		12.50
118	Rent	07/07/2026		Lloyds 27635760		Muddlebridge Allotment Rent	Michelle Hotson	X	4.72		4.72
119	Hires	07/07/2026		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massa	X	37.50		37.50
120	Hires	09/07/2026		Lloyds 27635760		Hall Hire	Leanne Avery	X	62.50		62.50
121	Enhancement of Community Bt	09/07/2026		Lloyds 27635760		Recharge of incorrect payment	Tomlin Hall Management C	X	900.00		900.00
122	Hires	15/07/2026		Lloyds 27635760		Hall Hire & Key Deposit	Fremington Football Club	X	45.00		45.00
Total									10,045.84	12,172.19	22,218.03