Fremington Parish Council

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
200	Insurance	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Buildin	Rhona Screech	X	30.00		30.00
201	Key Deposit	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Key de	Rhona Screech	X	10.00		10.00
202	Insurance	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Buildin	Claire Phillips	X	30.00		30.00
203	Key Deposit	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Key de	Claire Phillips	X	10.00		10.00
206	Insurance	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Buildin	Sue Park	X	30.00		30.00
207	Key Deposit	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Key de	Sue Park	X	10.00		10.00
211	Insurance	01/10/2026		Lloyds 27635760		Tarka Ridge Allotment - Buildin	Keith Daniels	X	30.00		30.00
212	Key Deposit	01/10/2026		Lloyds 27635760		Tarka Ridge Allotment - Key de	Keith Daniels	X	10.00		10.00
213	Insurance	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Buildin	Frances Green	X	30.00		30.00
214	Key Deposit	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Key de	Frances Green	X	10.00		10.00
217	Hires	22/09/2026		Lloyds 27635760		Hall Hire	Taw Torridge Estuary Foru	X	25.00		25.00
218	Hires	22/09/2026		Lloyds 27635760		Hall Hire	Fremington Football Club	X	75.00		75.00
219	General/Various	29/09/2026		Lloyds 27635760		Credit - hire of tools	Bradfords	X	203.01		203.01
220	Hires	25/09/2026		Lloyds 27635760		Hall Hire	Fremington Football Club	X	12.50		12.50
222	Tews Lane- Hire Charges	29/09/2026		Lloyds 27635760		Annual Hire Charge - Tews Lan	Barnstaple Youth Football (	X	3,150.00		3,150.00
223	Hires	01/10/2026		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massa	X	37.50		37.50
224	Hires	01/10/2026		Lloyds 27635760		Hall Hire	Complete Core Control	X	150.00		150.00
225	Hires	01/10/2026		Lloyds 27635760		Hall Hire	Dance Attack	X	100.00		100.00
226	Hires	01/10/2026		Lloyds 27635760		Hall Hire	Leanne Avery	X	62.50		62.50
227	Hires	01/10/2026		Lloyds 27635760		Hall Hire	Coastal Community Church	X	75.00		75.00
228	Hires	01/10/2026		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
229	Hires	01/10/2026		Lloyds 27635760		Hall Hire	Ali Miller	X	37.50		37.50
230	Hires	01/10/2026		Lloyds 27635760		Hall Hire	RDC Campbell	X	62.50		62.50
231	Hires	01/10/2026		Lloyds 27635760		Hall Hire	SNUG	X	56.25		56.25
232	Hires	01/10/2026		Lloyds 27635760		Hall Hire	Taw U3A - Canasta Group	X	25.00		25.00
233	Hires	01/10/2026		Lloyds 27635760		Hall Hire	Taw U3A - Gardening Grou	X	12.50		12.50
234	Hires	01/10/2026		Lloyds 27635760		Hall Hire	Tiddly Music	X	182.50		182.50
235	Hires	01/10/2026		Lloyds 27635760		Hall Hire	Georgie Tovell	X	50.00		50.00
236	Burials/Deeds of Grant	05/10/2026		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	92.00		92.00
237	Parish Precept	25/09/2026		Lloyds 27635760		Precept	North Devon Council	X	161,782.05		161,782.05
242	Insurance	01/10/2026		Lloyds 27635760		Tarka Ridge Allotment - Buildin	Sue Haywood	X	30.00		30.00
243	Key Deposit	01/10/2026		Lloyds 27635760		Tarka Ridge Allotment - Buildin	Sue Haywood	X	10.00		10.00
244	Insurance	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Buildin	Paul Edwards	X	30.00		30.00

Fremington Parish Council

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
245	Key Deposit	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Key de	Paul Edwards	X	10.00		10.00
246	Burials/Deeds of Grant	08/10/2026		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	92.00		92.00
247	Burials/Deeds of Grant	08/10/2026		Lloyds 27635760		Deed of Grant & Cremated Ren	W. S. Gayton & Son	X	188.00		188.00
248	Insurance	08/10/2026		Lloyds 27635760		Tarka Ridge Allotment - Buildin	Mike Howes	X	30.00		30.00
249	Key Deposit	08/10/2026		Lloyds 27635760		Tarka Ridge Allotment - Key de	Mike Howes	X	10.00		10.00
250	Insurance	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Buildin	Mr & Mrs Legge	X	30.00		30.00
251	Key Deposit	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Key de	Mr & Mrs Legge	X	10.00		10.00
252	Insurance	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Buildin	Amy Roseler	X	30.00		30.00
253	Key Deposit	30/09/2026		Lloyds 27635760		Tarka Ridge Allotment - Buildin	Amy Roseler	X	10.00		10.00
254	Hires	25/09/2026		Lloyds 27635760		Overpayment	Dance Attack	X	25.00		25.00
258	Village Green - Electricity	30/09/2026		Lloyds 27635760		Correction of entries 89, 90, 91	Drax	L	-178.71	-8.94	-187.65
259	Burials/Deeds of Grant	08/10/2026		Lloyds 27635760		Burial	W. S. Gayton & Son	X	669.00		669.00
260	Hires	09/10/2026		Lloyds 27635760		Hall Hire	Fremington Football Club	X	12.50		12.50
								Total	**167,498.60**	**-8.94**	**167,489.66**