

Fremington Parish Council RECEIPTS LIST

21 June 2024 (2024-2025)

Vouche Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
28	24/04/2024		Lloyds 27635760	BACS	Deed of Grant & Cremated Ren	W. S. Gayton & Son	X	1,274.00		1,274.00
29	29/04/2024		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	84.00		84.00
30	30/04/2024		Lloyds 27635760	BACS	Credit Note	Wicksteed	S	500.00	100.00	600.00
31	01/05/2024		Lloyds 27635760		Hall Hire	Amilee Hill Yoga and Massa	X	62.50		62.50
32	01/05/2024		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
33	01/05/2024		Lloyds 27635760		Hall Hire	RDC Campbell	X	90.00		90.00
34	01/05/2024		Lloyds 27635760		Hall Hire	Romar Sports	X	50.00		50.00
35	01/05/2024		Lloyds 27635760		Hall Hire	Tiddly Music	X	100.00		100.00
36	03/05/2024		Lloyds 27635760	Cheque	VAT Refund	HMRC	R		14,560.21	14,560.21
37	01/05/2024		Lloyds 27635760	BACS	Rent for Community Building R	1st Fremington Air Scouts	X	900.00		900.00
38	21/04/2024		Lloyds 27635760	BACS	Memorial - Headstone	Fine Memorials	X	84.00		84.00
39	20/05/2024		Lloyds 27635760	Cheque	2nd Class stamps	Ashford Parish Council	X	3.36		3.36
40	21/05/2024		Lloyds 27635760	Cheque	Deed of Grant	Mr & Mrs Britton	X	168.00		168.00
41	22/05/2024		Lloyds 27635760		Hall Hire & Key Deposit	Luke Daykin	X	118.00		118.00
42	23/05/2024		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	84.00		84.00
43	24/05/2024		Lloyds 27635760	BACS	Deed of Grant & Cremated Ren	W. S. Gayton & Son	X	176.00		176.00
44	23/05/2024		Lloyds 27635760	BACS	Deed of Grant & Burial	W. S. Gayton & Son	X	588.00		588.00
45	01/06/2024		Lloyds 27635760	BACS	Hall Hire	Amilee Hill Yoga and Massa	X	100.00		100.00
46	01/06/2024		Lloyds 27635760	BACS	Hall Hire	Coastal Community Church	X	125.00		125.00
47	01/06/2024		Lloyds 27635760		Hall Hire	RDC Campbell	X	87.50		87.50
48	01/06/2024		Lloyds 27635760		Hall Hire	Romar Sports	X	50.00		50.00
49	01/06/2024		Lloyds 27635760		Hall Hire	Tiddly Music	X	100.00		100.00
50	01/06/2024		Lloyds 27635760		Babbages Allotment Rent	Mr King	X	16.08		16.08
51	01/06/2024		Lloyds 27635760		Babbages Allotment Rent	Mr King	X	16.08		16.08
52	01/06/2024		Lloyds 27635760		Babbages Allotment Rent	Mr Borer	X	16.08		16.08
53	01/06/2024		Lloyds 27635760		Babbages Allotment Rent	Ms Beckhurst-Wright	X	16.08		16.08
54	01/06/2024		Lloyds 27635760		Babbages Allotment Rent	Mr Sosnowski	X	16.08		16.08
55	01/06/2024		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Wilson	X	16.08		16.08
56	01/06/2024		Lloyds 27635760		Babbages Allotment Rent	Mr Stribley	X	16.08		16.08
57	01/06/2024		Lloyds 27635760		Babbages Allotment Rent	Mr Edwards	X	16.08		16.08
58	01/06/2024		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Poilard	X	16.08		16.08
59	01/06/2024		Lloyds 27635760		Babbages Allotment Rent	Jason Kinnear	X	16.08		16.08
60	01/06/2024		Lloyds 27635760		Babbages Allotment Rent	Mr Huxtable	X	16.08		16.08

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Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
61	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Miss Wadham	X	16.08		16.08
62	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mr & Mrs Roberts	X	16.08		16.08
63	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mr Roberts	X	16.08		16.08
64	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mr Maddams	X	16.08		16.08
65	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mr & Mrs Knott	X	16.08		16.08
66	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Tom Stone	X	16.08		16.08
67	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Ms Foster	X	16.08		16.08
68	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Miss Wadham	X	16.08		16.08
69	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Tracy & Joe McLarney	X	16.08		16.08
70	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mr Pudney	X	16.08		16.08
71	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mr & Mrs Pollard	X	16.08		16.08
72	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mr & Mrs Surgeon	X	16.08		16.08
73	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mr Taylor	X	16.08		16.08
74	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mr Hill	X	16.08		16.08
75	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mr Pudney	X	16.08		16.08
76	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Miss V'ibrans	X	16.08		16.08
77	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mr Maddams	X	16.08		16.08
78	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mr Gammon	X	16.08		16.08
79	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mrs Roberts	X	16.08		16.08
80	01/06/2024		Loyds 27635760		Babbages Allotment Rent	Mr & Mrs Knott	X	16.08		16.08
81	03/06/2024		Loyds 27635760	BACS	Deed of Grant	W. S. Gayton & Son	X	168.00		168.00
82	04/06/2024		Loyds 27635760	BACS	Hall Hire & Key Deposit	Lydia Boswell	X	102.00		102.00
83	05/06/2024		Loyds 27635760	BACS	Burial & Deed of Grant	W. S. Gayton & Son	X	1,064.00		1,064.00
84	07/06/2024		Loyds 27635760		Hall Hire & Key Deposit	Kaylea Reeves	X	102.00		102.00
85	13/06/2024		Loyds 27635760		Parish Path Grant	Devon County Council	X	390.00		390.00
86	19/06/2024		Loyds 27635760	Cash	Deed of Grant	W. S. Gayton & Son	X	168.00		168.00
87	18/06/2024		Loyds 27635760		Hall Hire	Taw Torridge Estuary Foru	X	50.00		50.00
88	18/06/2024		Loyds 27635760		Hall Hire	Taw U3A	X	25.00		25.00
89	18/06/2024		Loyds 27635760		Hall Hire & Key Deposit	Mini First Aid	X	95.00		95.00
Total								7,506.84	14,660.21	22,167.05