

Fremington Parish Council RECEIPTS LIST

20 September 2024 (2024-2025)

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
119 Hires	24/07/2024		Lloyds 27635760	BACS	Hall Hire & Key Deposit	Cook Stars North Devon	X	51.26		51.26
120 Burials/Deeds of Grant	22/07/2024		Lloyds 27635760	BACS	Burial	W. S. Gayton & Son	X	591.00		591.00
141 Hires	01/08/2024		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massa	X	37.50		37.50
142 Hires	01/08/2024		Lloyds 27635760		Hall Hire	RDC Campbell	X	125.00		125.00
143 Hires	07/08/2024		Lloyds 27635760	BACS	Hall Hire & Key Deposit	Rachel Linthwaite-Hawkins	X	45.00		45.00
144 Hires	09/08/2024		Lloyds 27635760	BACS	Hall Hire & Key Deposit	Coastal Community Church	X	320.00		320.00
145 Hires	09/08/2024		Lloyds 27635760		Hall Hire & Key Deposit	Mini First Aid	X	95.00		95.00
146 Burials/Deeds of Grant	12/08/2024		Lloyds 27635760		Memorial - additional inscription	F J Stevens & Son	X	58.00		58.00
147 Hires	14/08/2024		Lloyds 27635760		Hall Hire & Key Deposit	Ali Miller	X	57.50		57.50
148 Burials/Deeds of Grant	14/08/2024		Lloyds 27635760	BACS	Cremated Remains & Deed of (W. S. Gayton & Son	X	176.00		176.00
149 Burials/Deeds of Grant	14/08/2024		Lloyds 27635760		Memorial	F J Stevens & Son	X	58.00		58.00
150 Hires	14/08/2024		Lloyds 27635760		Hall Hire	Helen Levick	X	25.00		25.00
151 Hires	15/08/2024		Lloyds 27635760		Hall Hire & Key Deposit	North Devon Forum	X	45.00		45.00
152 Maintenance	16/08/2024		Lloyds 27635760		Installation of outside tap	Fremington Football Club	X	477.06		477.06
153 Burials/Deeds of Grant	20/08/2024		Lloyds 27635760	Cheque	Deed of Grant	W. S. Gayton & Son	X	233.00		233.00
154 Hires	19/08/2024		Lloyds 27635760		Hall Hire	Taw Torridge Estuary Foru	X	25.00		25.00
155 Hires	22/08/2024		Lloyds 27635760		Hall Hire	FirstPort	X	20.00		20.00
156 Burials/Deeds of Grant	22/08/2024		Lloyds 27635760		Deed of Grant & Cremated Ren	W. S. Gayton & Son	X	176.00		176.00
157 Hires	23/08/2024		Lloyds 27635760		Hall Hire	Rachel Linthwaite-Hawkins	X	12.50		12.50
158 Burials/Deeds of Grant	02/09/2024		Lloyds 27635760		Memorial vase	Fine Memorials	X	58.00		58.00
159 Rent	12/08/2024		Lloyds 27635760		Babbages Allotment Rent	Leanne Berriman	X	9.38		9.38
160 Hires	01/09/2024		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massa	X	87.50		87.50
161 Hires	01/09/2024		Lloyds 27635760		Hall Hire	Coastal Community Church	X	125.00		125.00
162 Hires	01/09/2024		Lloyds 27635760		Hall Hire	Coastal Community Church	X	50.00		50.00
163 Hires	01/09/2024		Lloyds 27635760		Hall Hire	RDC Campbell	X	75.00		75.00
164 Hires	01/09/2024		Lloyds 27635760		Hall Hire	Tiddly Music	X	75.00		75.00
165 Rent	02/09/2024		Lloyds 27635760	BACS	Babbages Allotment Rent	Lorraine Matthews	X	9.38		9.38
166 Burials/Deeds of Grant	11/09/2024		Lloyds 27635760	BACS	Cremated Remains	W. S. Gayton & Son	X	210.00		210.00
167 Hires	13/09/2024		Lloyds 27635760		Hall Hire & Key Deposit	Matylda Vidins	X	102.00		102.00
168 Hires	13/09/2024		Lloyds 27635760		Hall Hire & Key Deposit	Aspire Performing Arts	X	95.00		95.00
169 Hires	17/09/2024		Lloyds 27635760		Hall Hire & Key Deposit	Little Butterflies Day Nurse	X	51.25		51.25
170 Burials/Deeds of Grant	17/09/2024		Lloyds 27635760	BACS	Cremated Remains	W. S. Gayton & Son	X	67.00		67.00
171 Burials/Deeds of Grant	18/09/2024		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	84.00		84.00

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Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total	
172 Burials/Deeds of Grant	20/09/2024		Lloyds 27635760	Cash	Deed of Grant	W. S. Gayton & Son	X	473.00		473.00	
Total								4,199.33			4,199.33