

Fremington Parish Council RECEIPTS LIST

18 October 2024 (2024-2025)

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
174 Parish Precept	27/09/2024		Lloyds 27635760		Precept	North Devon Council	X	152,444.00		152,444.00
175 Hires	01/10/2024		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massa	X	87.50		87.50
176 Hires	01/10/2024		Lloyds 27635760		Hall Hire	Dance Attack	X	50.00		50.00
177 Hires	01/10/2024		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
178 Hires	01/10/2024		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
179 Hires	01/10/2024		Lloyds 27635760		Hall Hire	Ali Miller	X	37.50		37.50
180 Hires	01/10/2024		Lloyds 27635760		Hall Hire	RDC Campbell	X	100.00		100.00
181 Hires	01/10/2024		Lloyds 27635760		Hall Hire	Tiddly Music	X	100.00		100.00
182 Hires	07/10/2024		Lloyds 27635760		Hall Hire	Taw and Torridge Estuary	X	25.00		25.00
183 Hires	08/10/2024		Lloyds 27635760		Hall Hire	Sun Houses Owner LTD	X	60.00		60.00
185 Hires	15/10/2024		Lloyds 27635760		Hall Hire & Key Deposit	Talita Vieira	X	134.00		134.00
186 Burials/Deeds of Grant	10/10/2024		Lloyds 27635760	BACS	Cremated Remains & Deed of	W. S. Gayton & Son	X	319.00		319.00
187 Hires	14/10/2024		Lloyds 27635760	BACS	Licence Fee part 1	Fremington Football Club	X	450.00		450.00
188 Tews Lane- Hire Charges	14/10/2024		Lloyds 27635760		Hire of Tews Lane	Barnstaple Youth Football C	X	3,150.00		3,150.00
Total								157,157.00		157,157.00