

Fremington Parish Council

24 January 2025 (2024-2025)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
247	Burials/Deeds of Grant	05/12/2024		Lloyds 27635760	Cash	Deed of Grant	W. S. Gayton & Son	X	168.00		168.00
248	Burials/Deeds of Grant	05/12/2024		Lloyds 27635760		Burial	W. S. Gayton & Son	X	591.00		591.00
249	Hires	01/12/2024		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massa	X	75.00		75.00
250	Hires	01/12/2024		Lloyds 27635760		Hall Hire	Dance Attack	X	37.50		37.50
251	Hires	01/12/2024		Lloyds 27635760		Hall Hire	Coastal Community Church	X	25.00		25.00
252	Hires	01/12/2024		Lloyds 27635760		Hall Hire	Coastal Community Church	X	50.00		50.00
253	Hires	01/12/2024		Lloyds 27635760		Hall Hire	Ali Miller	X	37.50		37.50
254	Hires	01/12/2024		Lloyds 27635760		Hall Hire	RDC Campbell	X	75.00		75.00
255	Hires	01/12/2024		Lloyds 27635760		Hall Hire	Tiddly Music	X	50.00		50.00
256	Hires	01/12/2024		Lloyds 27635760		Hall Hire	Taw Torridge Estuary Foru	X	25.00		25.00
257	Burials/Deeds of Grant	03/12/2024		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	84.00		84.00
258	Burials/Deeds of Grant	03/12/2024		Lloyds 27635760		Memorial - additional inscriptio	F J Stevens & Son	X	58.00		58.00
259	Burials/Deeds of Grant	05/12/2024		Lloyds 27635760		Cremated Remains	W. S. Gayton & Son	X	210.00		210.00
260	Hires	09/12/2024		Lloyds 27635760		Hall Hire & Key Deposit	Richie Barfoot	X	262.00		262.00
261	Burials/Deeds of Grant	13/12/2024		Lloyds 27635760	BACS	Deed of Grant & Cremated Ren	W. S. Gayton & Son	X	176.00		176.00
262	Burials/Deeds of Grant	16/12/2024		Lloyds 27635760	BACS	Burial	W. S. Gayton & Son	X	252.00		252.00
263	Sewage Plant - Electricity	13/12/2024		Lloyds 27635760	BACS	Fremington Quay - Electric	SSE Energy Solutions	L	619.04	30.95	649.99
265	Hires	19/12/2024		Lloyds 27635760		Hall Hire & Key Deposit	Georgie Morris	X	38.75		38.75
266	Hires	01/01/2025		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massa	X	100.00		100.00
267	Hires	01/01/2025		Lloyds 27635760		Hall Hire	Dance Attack	X	50.00		50.00
268	Hires	01/01/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
269	Hires	01/01/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
270	Hires	01/01/2025		Lloyds 27635760		Hall Hire	Ali Miller	X	50.00		50.00
271	Hires	01/01/2025		Lloyds 27635760		Hall Hire	RDC Campbell	X	87.50		87.50
272	Hires	01/01/2025		Lloyds 27635760		Hall Hire	Tiddly Music	X	100.00		100.00
273	Burials/Deeds of Grant	18/12/2024		Lloyds 27635760	Cheque	Deed of Grant & Burial	Co-op Funeral Care	X	420.00		420.00
274	Hires	08/01/2025		Lloyds 27635760		Hall Hire & Key Deposit	Sarah Hague	X	118.00		118.00
275	Burials/Deeds of Grant	09/01/2025		Lloyds 27635760	BACS	Burial	W. S. Gayton & Son	X	252.00		252.00
276	Hires	10/01/2025		Lloyds 27635760		Hall Hire & Key Deposit	Vanessa Williams	X	106.00		106.00
277	Hires	14/01/2025		Lloyds 27635760		Hall Hire & Key Deposit	Laura Robey	X	118.00		118.00
278	Hires	14/01/2025		Lloyds 27635760		Hall Hire & Key Deposit	Claudia Emery	X	118.00		118.00
279	Parish Council Insurance	19/12/2024		Lloyds 27635760		Riverside Park Community Buil	Fremington Scouts	X	456.95		456.95
281	Burials/Deeds of Grant	21/01/2025		Lloyds 27635760		Memorial - additional inscriptio	F J Stevens & Son	X	58.00		58.00

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282	Burials/Deeds of Grant	21/01/2025		Lloyds 27635760		Memorial - additional inscriptio	F J Stevens & Son	X	58.00		58.00
283	Burials/Deeds of Grant	20/01/2025		Lloyds 27635760		Memorial - additional inscriptio	Fine Memorials	X	58.00		58.00
284	Burials/Deeds of Grant	21/01/2025		Lloyds 27635760		Burial	W. S. Gayton & Son	X	252.00		252.00
286	Interest on Accounts	09/12/2024		Lloyds Instant Acces		Bank Interest	Lloyds Bank	X	212.19		212.19
287	Burials/Deeds of Grant	21/01/2025		Lloyds 27635760		Memorial - additional inscriptio	F J Stevens & Son	X	58.00		58.00
288	Hires	24/01/2025		Lloyds 27635760		Hall Hire & Key Deposit	Amy Bayliss	X	118.00		118.00
Total									5,824.43	30.95	5,855.38