

## Fremington Parish Council RECEIPTS LIST

21 March 2025 (2024-2025)

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
310 Hires	26/02/2025		Lloyds 27635760		Hall Hire & Key Deposit	Gilly Sanders	X	45.00		45.00
311 Burials/Deeds of Grant	27/02/2025		Lloyds 27635760	BACS	Deed of Grant	W. S. Gayton & Son	X	168.00		168.00
312 Hires	01/03/2025		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massa	X	112.50		112.50
313 Hires	01/03/2025		Lloyds 27635760		Hall Hire	Dance Attack	X	50.00		50.00
314 Hires	01/03/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	125.00		125.00
315 Hires	01/03/2025		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
316 Hires	01/03/2025		Lloyds 27635760		Hall Hire	Ali Miller	X	50.00		50.00
317 Hires	01/03/2025		Lloyds 27635760		Hall Hire	RDC Campbell	X	87.50		87.50
318 Hires	01/03/2025		Lloyds 27635760		Hall Hire	Tiddly Music	X	125.00		125.00
319 Hires	01/03/2025		Lloyds 27635760		Hall Hire	Georgie Tovell	X	50.00		50.00
320 Subscriptions	25/02/2025		Lloyds 27635760		Credit - Overpayment	Devon Communities togeth	X	50.00		50.00
349 Hires	07/03/2025		Lloyds 27635760	Cheque	Hall Hire & Key Deposit	Karen Brunton	X	118.00		118.00
350 Hires	10/03/2025		Lloyds 27635760	BACS	Hall Hire	One Life Church	X	25.00		25.00
351 Burials/Deeds of Grant	12/03/2025		Lloyds 27635760		Memorial - additional inscriptio	F J Stevens & Son	X	58.00		58.00
352 Burials/Deeds of Grant	13/03/2025		Lloyds 27635760	BACS	Deed of Grant	W. S. Gayton & Son	X	168.00		168.00
353 Dog Bag Donations	18/03/2025		Lloyds 27635760	Cash	Dog bag donations	Fremington Parish Council	Z	41.00		41.00
354 Hires	14/03/2025		Lloyds 27635760		Hall Hire & Key Deposit	Matt Rogers	X	102.00		102.00
355 Burials/Deeds of Grant	18/03/2025		Lloyds 27635760	BACS	Deed of Grant	W. S. Gayton & Son	X	168.00		168.00
356 Burials/Deeds of Grant	18/03/2025		Lloyds 27635760	BACS	Cremated Remains	W. S. Gayton & Son	X	210.00		210.00
357 Hires	19/03/2025		Lloyds 27635760		Hall Hire & Key Deposit	Devon Young Carers	X	37.50		37.50
358 Hires	20/03/2025		Lloyds 27635760		Hall Hire & Key Deposit	Fremington Football Club	X	57.50		57.50
<b>Total</b>								<b>1,948.00</b>		<b>1,948.00</b>