

Date	Inv No	Details - payments	Precept	Newsletter	VAT	Refunds	F & B	Bank Interest	s 106	Grants and donations and insurance claims, transfers	Insurance Claims		TOTAL
CHERITON BISHOP PARISH COUNCIL INCOME 2024-2025													
2.4.24.		Dartmoor Creative - ad		£22.00									£22.00
10.4.24.		MDDC - precept	£7,612.50										£7,612.50
18.4.24.		Whiteley Podiatry - ad		£50.00									£50.00
2.5.24.		Teignvale PL Ltd - ad		£95.00									£95.00
2.5.24.		Moor Park Garage - ad		£95.00									£95.00
17.5.24.		Smart Drainage - ad		£10.00									£10.00
9.7.24.		DCC Loality Fund donation								£500.00			£500.00
15.7.24.		MDDC dog waste refund								£312.00			£312.00
1.8.24.		Devon Federartion refund for village event								£50.00			£50.00
15.8.24.		VAT refund								£220.96			£220.96
9.9.24.		Dowick ad		£15.00									£15.00
29.9.24.		WD Bus Point		£10.00									£10.00
7.10.24.		Precept	£7,612.50										£7,612.50
7.10.24.		P Overall ad		£10.00									£10.00
22.10.24.		Cheriton Bishop HO		£13.00									£13.00
23.10.24.		K Furler ad		£25.00									£25.00
29.10.24.		Scrivens ad		£50.00									£50.00
29.10.24.		West Country Rural ad		£95.00									£95.00
29.10.24.		Benbrit ad		£50.00									£50.00
30.10.24.		MC Services ad		£95.00									£95.00
30.10.24.		Fingle Bridge Inn ad		£50.00									£50.00
31.10.24.		Peter Guscott ad		£50.00									£50.00
1.11.24.		Drew & Sons ad		£100.00									£100.00
1.11.24.		Fine Memorials ad		£50.00									£50.00
4.11.24.		Sarah's Barber ad		£50.00									£50.00
4.11.24.		Barry Ware ad		£50.00									£50.00
7.11.24.		Annie Martin ad		£50.00									£50.00
8.11.24.		P Overall ad		£45.00									£45.00
11.11.24.		Masons Kings ad		£50.00									£50.00
11.11.24.		Enery Systems ad		£95.00									£95.00
12.12.24.		Crossways ad		£50.00									£50.00
12.11.24.		Stanbury Game ad		£50.00									£50.00
14.11.24.		Gilbert Stephens ad		£95.00									£95.00
14.11.24.		S. Everton ad		£55.00									£55.00
15.11.12.		WPD Westward refund				£238.56							£238.56
15.11.24.		S O'Neill ad		£50.00									£50.00
18.11.24.		C Palfrey ad		£55.00									£55.00
19.11.24.		Okehampton Glass ad		£95.00									£95.00
19.11.24.		Hat a Cakes ad		£50.00									£50.00
22.11.24.		D Warren ad		£50.00									£50.00
25.11.24.		Tom Jansonu ad		£50.00									£50.00
25.11.24.		St Boniface vets ad		£95.00									£95.00
28.11.24.		Nedcare ad		£50.00									£50.00
3.12.24.		Tom Foster ad		£50.00									£50.00
4.12.24.		A1 Digital ad		£50.00									£50.00
4.12.24.		Climate Sols ad		£95.00									£95.00
5.12.24.		Burgess Brickwork ad		£50.00									£50.00
9.12.24.		Heltor ad		£50.00									£50.00
10.12.24.		Dartmoor PC ad		£50.00									£50.00
20.1.25.		Northcott Trees		£50.00									£50.00
20.1.25.		CB Shop		£50.00									£50.00
17.2.25.		Dartmoor Creative ad		£18.00									£18.00
20.2.25.		J Dowrick ad		£50.00									£50.00
21.2.25.		Swift Plumbing ad		£100.00									£100.00
24.2.25.		Oinkers ad		£95.00									£95.00
26.2.25.		Dartmoor Auctions		£55.00									£55.00
27.2.25.		Vet Partners ad		£95.00									£95.00
3.3.25.		A Martin		£10.00									£10.00
													£0.00
													£0.00
			£15,225.00	£2,838.00	£0.00	£238.56	£0.00	£0.00	£0.00	£1,082.96	£0.00	£0.00	£19,384.52

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