

Fremington Parish Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
93	23/05/2023		Loyds 27635760		Memorial	F J Stevens & Son	X	80.00		80.00
94	23/05/2023		Loyds 27635760		Hall Hire & Key Deposit	Stuart Ware	X	30.00		30.00
97	02/06/2023		Loyds 27635760		Memorial - additional inscriptic	F J Stevens & Son	X	55.00		55.00
98	01/06/2023		Loyds 27635760		Hall Hire	All Active Fitness	X	80.00		80.00
99	01/06/2023		Loyds 27635760		Hall Hire	Coastal Community Church	X	96.00		96.00
100	01/06/2023		Loyds 27635760		Hall Hire	Fremington Brownies	X	20.00		20.00
101	01/06/2023		Loyds 27635760		Hall Hire	RDC Campbell	X	90.00		90.00
102	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr A King	X	16.08		16.08
103	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr Borer	X	16.08		16.08
104	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Ms Beckhurst-Wright	X	16.08		16.08
105	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr Sosnowski	X	16.08		16.08
106	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr & Mrs Wilson	X	16.08		16.08
107	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr Stribley	X	16.08		16.08
108	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mrs S & Mrs J Pollard	X	16.08		16.08
109	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Miss Swan	X	16.08		16.08
110	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr Huxtable	X	16.08		16.08
111	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Miss Wadham	X	16.08		16.08
112	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr & Mrs Roberts	X	16.08		16.08
113	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr Roberts	X	16.08		16.08
114	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr Maddams	X	16.08		16.08
115	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr & Mrs Knott	X	16.08		16.08
116	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Ms S Foster	X	16.08		16.08
117	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Miss Wadham	X	16.08		16.08
118	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr. T. Pudney	X	16.08		16.08
119	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mrs S & Mrs J Pollard	X	16.08		16.08
120	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr Hill	X	16.08		16.08
121	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr. T. Pudney	X	16.08		16.08
122	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Miss Vibrans	X	16.08		16.08
123	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr Maddams	X	16.08		16.08
124	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr Gammon	X	16.08		16.08
125	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mrs Roberts	X	16.08		16.08
126	01/06/2023		Loyds 27635760		Babbages Allotment Rent	Mr & Mrs Knott	X	16.08		16.08

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Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
127 Burials/Deeds of Grant	23/05/2023		Lloyds 27635760	BACS	Burial & Deed of Grant	W. S. Gayton & Son	X	1,013.00		1,013.00
128 Burials/Deeds of Grant	23/05/2023		Lloyds 27635760	BACS	Deed of Grant & Cremated Rei	W. S. Gayton & Son	X	232.00		232.00
129 Burials/Deeds of Grant	05/06/2023		Lloyds 27635760		Memorial - Headstone	Fine Memorials	X	80.00		80.00
132 Burials/Deeds of Grant	13/06/2023		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	80.00		80.00
133 Burials/Deeds of Grant	16/06/2023		Lloyds 27635760	BACS	Deed of Grant	W. S. Gayton & Son	X	450.00		450.00
134 Burials/Deeds of Grant	20/06/2023		Lloyds 27635760	Cheque	Deed of Grant	W. S. Gayton & Son	X	160.00		160.00
Total								2,868.00		2,868.00