

Fremington Parish Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
135 Burials/Deeds of Grant	26/06/2023		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	80.00		80.00
137 Rent	26/06/2023		Lloyds 27635760		Babbages Allotment Rent	Mr & Mrs Surgeon	X	13.40		13.40
138 Rent	28/06/2023		Lloyds 27635760		Babbages Allotment Rent	Tracy & Joe McLarney	X	13.40		13.40
139 General Repairs	29/06/2023		Lloyds 27635760	BACS	Installation of Bench - Freming	Zoe Newman	X	220.00		220.00
140 Hires	03/07/2023		Lloyds 27635760		Hell Hire	All Active Fitness	X	80.00		80.00
141 Hires	03/07/2023		Lloyds 27635760		Hell Hire	Coastal Community Church	X	120.00		120.00
142 Hires	03/07/2023		Lloyds 27635760		Hell Hire	RDC Campbell	X	70.00		70.00
143 Burials/Deeds of Grant	03/07/2023		Lloyds 27635760		Memorial	F J Stevens & Son	X	55.00		55.00
144 Rent	03/07/2023		Lloyds 27635760		Babbages Allotment Rent	Michael Taylor	X	12.06		12.06
145 Rent	03/07/2023		Lloyds 27635760		Babbages Allotment Rent	Tom Stone	X	12.06		12.06
146 Burials/Deeds of Grant	05/07/2023		Lloyds 27635760	BACS	Burial	W. S. Gayton & Son	X	240.00		240.00
147 Burials/Deeds of Grant	03/07/2023		Lloyds 27635760		Memorial - Headstone	Fine Memorials	X	80.00		80.00
151 Burials/Deeds of Grant	12/07/2023		Lloyds 27635760		Memorial	F J Stevens & Son	X	80.00		80.00
160 Burials/Deeds of Grant	30/06/2023		Lloyds 27635760		Burial & Deed of Grant	R P Byrom & Son	X	400.00		400.00
161 Hires	14/07/2023		Lloyds 27635760	Cash	Key & hire deposit	Tiddly Music	X	10.00		10.00
Total									1,485.92	1,485.92