

Fremington Parish Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
216 General Repairs	04/10/2023		Lloyds 27635760		Replacement man hole cover	Dave Budd Gardening Service	X	57.58		57.58
217 Rent	01/10/2023		Lloyds 27635760		Muddlebridge Allotment Rent	Gary Davies	X	19.15		19.15
218 Burials/Deeds of Grant	02/10/2023		Lloyds 27635760		Memorial	F J Stevens & Son	X	80.00		80.00
219 Hires	02/10/2023		Lloyds 27635760		Hall Hire	Taw Torridge Estuary Forum	X	20.00		20.00
220 Hires	01/10/2023		Lloyds 27635760		Hall Hire	All Active Fitness	X	100.00		100.00
221 Hires	01/10/2023		Lloyds 27635760		Hall Hire	Coastal Community Church	X	120.00		120.00
222 Hires	01/10/2023		Lloyds 27635760		Hall Hire	Fremington Football Club	X	60.00		60.00
223 Hires	01/10/2023		Lloyds 27635760		Hall Hire	RDC Campbell	X	70.00		70.00
224 Hires	01/10/2023		Lloyds 27635760		Beechfield - Hire of Pitch	Romar Sports	X	30.00		30.00
225 Hires	01/10/2023		Lloyds 27635760		Hall Hire	Tiddly Music	X	75.00		75.00
226 Hires	02/10/2023		Lloyds 27635760		Hall Hire	Little Butterflies Day Nursery	X	50.00		50.00
227 Hires	26/09/2023		Lloyds 27635760		Hall Hire	Fremington Primary School	X	30.00		30.00
228 Hires	27/09/2023		Lloyds 27635760		Memorial	F J Stevens & Son	X	80.00		80.00
Total								791.73		791.73