

Fremington Parish Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
307	28/11/2023		Lloyds 27635760		Memorial - additional Inscriptic	F J Stevens & Son	X	55.00		55.00
308	29/11/2023		Lloyds 27635760		Memorial	F J Stevens & Son	X	80.00		80.00
309	28/11/2023		Lloyds 27635760	BACS	Burial	W. S. Gayton & Son	X	563.00		563.00
310	29/11/2023		Lloyds 27635760	BACS	Burial & Deed of Grant	W. S. Gayton & Son	X	1,013.00		1,013.00
311	01/12/2023		Lloyds 27635760	BACS	Hall Hire	Coastal Community Church	X	48.00		48.00
312	01/12/2023		Lloyds 27635760	BACS	Hall Hire	RDC Campbell	X	40.00		40.00
313	01/12/2023		Lloyds 27635760	BACS	Hall Hire	Romar Sports	X	20.00		20.00
314	01/12/2023		Lloyds 27635760	BACS	Hall Hire	Tiddly Music	X	50.00		50.00
315	01/12/2023		Lloyds 27635760	BACS	Hall Hire	Taw USA	X	60.00		60.00
316	05/12/2023		Lloyds 27635760	BACS	Deed of Grant	W. S. Gayton & Son	X	450.00		450.00
317	12/12/2023		Lloyds 27635760	Cheque	Deed of Grant	W. S. Gayton & Son	X	450.00		450.00
318	12/12/2023		Lloyds 27635760	BACS	Hall Hire	Fremington Football Club	X	90.00		90.00
319	02/01/2024		Lloyds 27635760	BACS	Hall Hire	All Active Fitness	X	40.00		40.00
320	02/01/2024		Lloyds 27635760	BACS	Hall Hire	Coastal Community Church	X	96.00		96.00
321	02/01/2024		Lloyds 27635760	BACS	Hall Hire	RDC Campbell	X	70.00		70.00
322	02/01/2024		Lloyds 27635760	BACS	Hall Hire	Tiddly Music	X	100.00		100.00
323	18/12/2023		Lloyds 27635760	BACS	Cremated Remains	W. S. Gayton & Son	X	64.00		64.00
324	08/01/2024		Lloyds 27635760	Cash	Hall Hire & Key Deposit	Rachel Linthwaite-Hawkins	X	80.00		80.00
325	13/12/2023		Lloyds 27635760	BACS	Babbages Allotment Rent	Jason Kinnear	X	5.36		5.36
326	05/01/2024		Lloyds 27635760	BACS	Hall Hire & Key Deposit	Amiee Hill Yoga and Massage	X	40.00		40.00
327	27/12/2023		Lloyds 27635760	BACS	Deed of Grant & Cremated Rei	W. S. Gayton & Son	X	224.00		224.00
328	11/12/2023		Lloyds Instant Access		Bank Interest	Lloyds Bank	X	354.27		354.27
329	09/01/2024		Lloyds 27635760	BACS	Hall Hire & Key Deposit	Vanessa Hemmett	X	82.50		82.50
336	15/12/2023		Lloyds 27635760	BACS	Memorial	Fine Memorials	X	55.00		55.00
337	12/12/2023		Lloyds 27635760	BACS	Hire of Tews Lane	Barnstaple Football Club	X	500.00		500.00
338	15/01/2024		Lloyds 27635760	BACS	Hall Hire	Taw Torridge Estuary Forum	X	100.00		100.00
339	12/01/2024		Lloyds 27635760	BACS	Riverside Park Community Buil	Fremington Scouts	X	433.00		433.00
340	16/01/2024		Lloyds 27635760	BACS	Hall Hire & Key Deposit	Fremington Primary School	X	25.00		25.00
342	03/01/2024		Lloyds 27635760	Cheque	Installation of Bench - Freming	Melissa Ley	X	220.00		220.00
Total								5,408.13		5,408.13