

## Fremington Parish Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
343	25/01/2024		Lloyds 27635760		Memorial	F J Stevens & Son	X	80.00		80.00
344	25/01/2024		Lloyds 27635760	BACS	Hall Hire & Key Deposit	North Devon Playtime Ltd	X	105.00		105.00
345	25/01/2024		Lloyds 27635760	Cash	Hall Hire & Key Deposit	Melanie Fisher	X	20.00		20.00
346	29/01/2024		Lloyds 27635760	BACS	Deed of Grant & Burial	Baddick & Dymond Funeral C	X	1,013.00		1,013.00
347	29/01/2024		Lloyds 27635760	BACS	Burial	W. S. Gayton & Son	X	240.00		240.00
348	26/01/2024		Lloyds 27635760	BACS	Beechfield - Hire of Pitch	Romar Sports	X	30.00		30.00
367	01/02/2024		Lloyds 27635760		Hall Hire	All Active Fitness	X	40.00		40.00
368	01/02/2024		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Massage	X	30.00		30.00
369	01/02/2024		Lloyds 27635760		Hall Hire	Coastal Community Church	X	98.00		98.00
370	01/02/2024		Lloyds 27635760		Hall Hire	RDC Campbell	X	80.00		80.00
371	01/02/2024		Lloyds 27635760		Beechfield - Hire of Pitch	Romar Sports	X	30.00		30.00
372	01/02/2024		Lloyds 27635760		Hall Hire	Tiddly Music	X	75.00		75.00
374	01/02/2024		Lloyds 27635760	Cheque	Burial	Mr & Mrs Fumagall	X	160.00		160.00
375	01/02/2024		Lloyds 27635760	Cheque	Deed of Grant	Mr Smith & Mrs Lloyd	X	104.00		104.00
376	05/02/2024		Lloyds 27635760		Hall Hire	Devon County Council	X	27.50		27.50
377	02/02/2024		Lloyds 27635760		Memorial - additional Inscriptic	F J Stevens & Son	X	55.00		55.00
378	05/02/2024		Lloyds 27635760		Hall Hire	Taw Torridge Estuary Forum	X	20.00		20.00
379	08/02/2024		Lloyds 27635760	BACS	Locality Budget	Devon County Council	X	2,500.00		2,500.00
380	08/02/2024		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	80.00		80.00
381	13/02/2024		Lloyds 27635760	BACS	Deed of Grant & Cremated Rei	W. S. Gayton & Son	X	304.00		304.00
382	08/02/2024		Lloyds 27635760	BACS	Burial	W. S. Gayton & Son	X	240.00		240.00
383	14/02/2024		Lloyds 27635760	BACS	Burial	W. S. Gayton & Son	X	240.00		240.00
384	19/02/2024		Lloyds 27635760	Charge Card	Van Service - Refund	Taw Garages Ltd	X	298.99		298.99
385	21/02/2024		Lloyds 27635760		Deed of Grant & Cremated Rei	W. S. Gayton & Son	X	422.00		422.00
386	21/02/2024		Lloyds 27635760		Memorial - Headstone	F J Stevens & Son	X	80.00		80.00
387	23/02/2024		Lloyds 27635760	Cash	Hall Hire & Key Deposit	Rachel Linthwaite-Hawkins	X	20.00		20.00
388	22/02/2024		Lloyds 27635760	BACS	Deed of Grant	Mr & Mrs Wright	X	160.00		160.00
389	22/02/2024		Lloyds 27635760	BACS	Deed of Grant & Burial	W. S. Gayton & Son	X	400.00		400.00
<b>Total</b>								<b>6,952.49</b>		<b>6,952.49</b>