

**Fremington Parish Council**  
**RECEIPTS LIST**

22 March 2024 (2023-2024)

Vouche Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
390 Hires	26/02/2024		Lloyds 27635760	BACS	Hall Hire	Rachel Linthwaite-Hawkins	X	10.00		10.00
391 Hires	01/03/2024		Lloyds 27635760	BACS	Hall Hire	All Active Fitness	X	40.00		40.00
392 Hires	01/03/2024		Lloyds 27635760		Hall Hire	Amiee Hill Yoga and Messa	X	40.00		40.00
393 Hires	01/03/2024		Lloyds 27635760		Hall Hire	Coastal Community Church	X	120.00		120.00
394 Hires	01/03/2024		Lloyds 27635760		Hall Hire	RDC Campbell	X	120.00		120.00
395 Hires	01/03/2024		Lloyds 27635760		Hall Hire	Tidly Music	X	100.00		100.00
396 Hires	01/03/2024		Lloyds 27635760		Beechfield - Hire of Pitch	Ronar Sports	X	40.00		40.00
397 Hires	01/03/2024		Lloyds 27635760		Licence Fee part 2	Fremington Football Club	X	450.00		450.00
398 Hires	04/03/2024		Lloyds 27635760		Hall Hire & Key Deposit	Mini First Aid	X	50.00		50.00
399 Burials/Deeds of Grant	05/03/2024		Lloyds 27635760	BACS	Burial	Baddick & Dymond Funeral	X	563.00		563.00
400 Burials/Deeds of Grant	07/03/2024		Lloyds 27635760	BACS	Memorial - Headstone	F J Stevens & Son	X	80.00		80.00
401 Burials/Deeds of Grant	12/03/2024		Lloyds 27635760		Memorial	F J Stevens & Son	X	55.00		55.00
402 Burials/Deeds of Grant	12/03/2024		Lloyds 27635760	BACS	Memorial	F J Stevens & Son	X	80.00		80.00
403 Burials/Deeds of Grant	12/03/2024		Lloyds 27635760		Memorial	F J Stevens & Son	X	80.00		80.00
404 Postage	12/03/2024		Lloyds 27635760	Charge Card	Stamps	Post Office Ltd	X	62.50		62.50
405 Burials/Deeds of Grant	12/03/2024		Lloyds 27635760	BACS	Deed of Grant	W. S. Gayton & Son	X	400.00		400.00
406 Burials/Deeds of Grant	11/03/2024		Lloyds 27635760	BACS	Memorial	Fine Memorials	X	55.00		55.00
407 Village Green - Electricity	18/03/2024		Lloyds 27635760	Cheque	British Gas refund	British Gas	R		912.21	912.21
<b>Total</b>								<b>2,345.50</b>	<b>912.21</b>	<b>3,257.71</b>