

Fremington Parish Council

19 April 2024 (2023-2024)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
408	Burials/Deeds of Grant	26/03/2024		Lloyds 27635760	BACS	Memorial	Fine Memorials	X	80.00		80.00
409	Burials/Deeds of Grant	22/03/2024		Lloyds 27635760	BACS	Deed of Grant & Cremated Ren	W. S. Gayton & Son	X	168.00		168.00
418	Tews Lane- Hire Charges	31/03/2024		Lloyds 27635760		Cancelled Invoice	Fremington Parish Council	X	-30.00		-30.00
Total									218.00		218.00

Fremington Parish Council

19 April 2024 (2024-2025)

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Hires	01/04/2024		Lloyds 27635760	BACS	Hall Hire	Amiee Hill Yoga and Massa	X	62.50		62.50
2	Hires	01/04/2024		Lloyds 27635760	BACS	Hall Hire	Coastal Community Church	X	100.00		100.00
3	Hires	01/04/2024		Lloyds 27635760	BACS	Hall Hire	RDC Campbell	X	87.50		87.50
4	Hires	01/04/2024		Lloyds 27635760	BACS	Beechfield - Hire of Pitch	Romar Sports	X	25.00		25.00
5	Hires	01/04/2024		Lloyds 27635760	BACS	Hall Hire	Tiddly Music	X	50.00		50.00
6	Hires	03/04/2024		Lloyds 27635760		Hall Hire & Key Deposit	Jenna Hutchinson	X	184.00		184.00
7	Burials/Deeds of Grant	04/04/2024		Lloyds 27635760	BACS	Deed of Grant	W. S. Gayton & Son	X	450.00		450.00
8	Hires	04/04/2024		Lloyds 27635760		Hall Hire & Key Deposit	Helen Levick	X	120.00		120.00
9	DCC - Grass Cutting	04/04/2024		Lloyds 27635760	BACS	Urban Grass Cutting Agreemen	Devon County Council	X	3,498.00		3,498.00
10	Burials/Deeds of Grant	11/04/2024		Lloyds 27635760	BACS	Memorial - additional inscriptio	F J Stevens & Son	X	58.00		58.00
11	Hires	11/04/2024		Lloyds 27635760		Hall Hire	Taw and Torridge Estuary	X	25.00		25.00
12	Hires	11/04/2024		Lloyds 27635760		Hall Hire & Key Deposit	Fremington Football Club	X	168.75		168.75
13	Hires	18/04/2024		Lloyds 27635760		Hall Hire & Key Deposit	Fremington Football Club	X	175.00		175.00
Total									5,003.75		5,003.75