

Fremington Parish Council
RECEIPTS LIST

| Voucher Code | Date | Minute | Bank | Receipt No | Description | Supplier | VAT Type | Net | VAT | Total |
|----------------------------|------------|--------|----------------------|------------|--------------------------|---------------------|----------|-------------------|-----|-------------------|
| 209 Parish Precept | 28/09/2021 | | Co-operative 6521808 | BACS | Precept | North Devon Council | X | 132,908.13 | | 132,908.13 |
| 206 Hires | 05/10/2021 | | Lloyds 27635760 | BACS | Beechfield - Hire Charge | Dance Attack | X | 80.00 | | 80.00 |
| 207 Hires | 06/10/2021 | | Lloyds 27635760 | BACS | Beechfield - Hire Charge | Trailblazers | X | 26.00 | | 26.00 |
| 203 Burials/Deeds of Grant | 11/10/2021 | | Lloyds 27635760 | BACS | Memorial | F J Stevens & Son | X | 386.00 | | 386.00 |
| 201 Burials/Deeds of Grant | 13/10/2021 | | Lloyds 27635760 | Cheque | Deed of Grant | W. S. Gayton & Son | X | 143.00 | | 143.00 |
| 208 Hires | 14/10/2021 | | Lloyds 27635760 | BACS | Beechfield - Hire Charge | All Active Fitness | X | 40.00 | | 40.00 |
| 199 Burials/Deeds of Grant | 14/10/2021 | | Lloyds 27635760 | Cheque | Deed of Grant | W. S. Gayton & Son | X | 143.00 | | 143.00 |
| 200 Burials/Deeds of Grant | 14/10/2021 | | Lloyds 27635760 | BACS | Deed of Grant | W. S. Gayton & Son | X | 358.00 | | 358.00 |
| 198 Burials/Deeds of Grant | 15/10/2021 | | Lloyds 27635760 | Cheque | Deed of Grant | W. S. Gayton & Son | X | 403.00 | | 403.00 |
| Total | | | | | | | | 134,487.13 | | 134,487.13 |