

## Fremington Parish Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
329 Rent	01/03/2023		Lloyds 27635760	BACS	Muddlebridge Allotment - Year	Paul Flaherty	X	3.80		3.80
333 Burials/Deeds of Grant	01/03/2023		Lloyds 27635760	BACS	Burial	W. S Gaytons	X	219.00		219.00
334 Hires	01/03/2023		Lloyds 27635760	BACS	Hall Hire	All Active Fitness	X	60.00		60.00
335 Hires	01/03/2023		Lloyds 27635760	BACS	Hall Hire	Coastal Community Church	X	96.00		96.00
336 Hires	01/03/2023		Lloyds 27635760	BACS	Hall Hire	Robot Reg	X	80.00		80.00
339 Hires	24/02/2023		Lloyds 27635760	BACS	Hall Hire	Fremington Football Club	X	90.00		90.00
340 Hires	01/03/2023		Lloyds 27635760	BACS	Hall Hire	Fremington Football Club	X	20.00		20.00
341 Hires	01/03/2023		Lloyds 27635760	BACS	Licence Fee part 2	Fremington Football Club	X	400.00		400.00
342 Stationery	01/03/2023		Lloyds 27635760	BACS	Hand towels for Beechfield disj	Just Office Limited	S	32.85	6.57	39.42
343 Burials/Deeds of Grant	08/03/2023		Lloyds 27635760	BACS	Burial/Deed of Grants	W. S. Gayton & Son	X	219.00		219.00
344 Burials/Deeds of Grant	20/03/2023		Lloyds 27635760	Cheque	Memorial - additional inscriptio	J Short & Son Ltd	X	50.00		50.00
345 Tews Lane - General Maintainer	21/03/2023		Lloyds 27635760	BACS	Extra Barrier Keys	Barnstaple Youth Football Cl	X	72.72		72.72
346 Burials/Deeds of Grant	21/03/2023		Lloyds 27635760	BACS	Burial	W. S Gaytons	X	219.00		219.00
347 Hires	23/03/2023		Lloyds 27635760	BACS	Hall Hire	RDC Campbell	X	30.00		30.00
348 Burials/Deeds of Grant	27/02/2023		Lloyds 27635760	BACS	Deed of Grant	Vera Steward	X	41.00		41.00
<b>Total</b>								<b>1,633.37</b>	<b>6.57</b>	<b>1,639.94</b>