

Fremington Parish Council RECEIPTS LIST

Voucher Code	Description	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
301	Grants Received from other	03/03/2022		Co-operative	6521808	Devon Air Ambulance Funding	Devon Air Ambulance	X	320.60		320.60
302	Interest on Accounts	09/03/2022		Lloyds Instant Access	BACS	Bank Interest	Lloyds Bank	X	0.95		0.95
320	Burials/Deeds of Grant	21/03/2022		Lloyds	27635760	Memorial	F J Stevens & Son	X	72.00		72.00
321	Burials/Deeds of Grant	10/03/2022		Lloyds	27635760	Burial	W. S. Gayton & Son	X	358.00		358.00
322	Burials/Deeds of Grant	29/03/2022		Lloyds	27635760	Cremated Remains	W. S Gaytons	X	179.00		179.00
323	Burials/Deeds of Grant	23/02/2022		Lloyds	27635760	Burial	W. S Gaytons	X	358.00		358.00
324	Rent	24/02/2022		Lloyds	27635760	Allotment rent	Barrow	X	3.82		3.82
327	Hires	25/02/2022		Lloyds	27635760	Beechfield - Hire Charge	Jacobsen	X	40.00		40.00
330	Hires	07/03/2022		Lloyds	27635760	Beechfield - Hire Charge	Fremington Football Club	X	400.00		400.00
331	Burials/Deeds of Grant	10/03/2022		Lloyds	27635760	Memorial	Fine Memorials	X	49.00		49.00
332	Sewage Plant - Desludge	14/03/2022		Lloyds	27635760	Frem Quay - desludge	ALRO	X	167.08		167.08
333	Hires	25/03/2022		Lloyds	27635760	Beechfield - Hire Charge	RDC Campbell	X	70.00		70.00
334	Burials/Deeds of Grant	30/03/2022		Lloyds	27635760	Cremated Remains	W. S Gaytons	X	179.00		179.00
335	Burials/Deeds of Grant	30/03/2022		Lloyds	27635760	Burial	W. S Gaytons	X	203.00		203.00
337	Environment Agency - Dischi	15/03/2022		Lloyds	27635760	Frem Quay - Environment age	Mr Morris	X	59.33		59.33
338	Sewage Plant - Electricity	15/03/2022		Lloyds	27635760	Fremington Quay sewage elec	Mr Morris	L	21.95	1.10	23.05
339	Sewage Plant - Electricity	15/03/2022		Lloyds	27635760	Fremington Quay sewage elec	Mr Morris	L	23.13	1.16	24.29
340	Sewage Plant - Electricity	15/03/2022		Lloyds	27635760	Fremington Quay sewage elec	Mr Morris	L	21.92	1.10	23.02
341	Sewage Plant - Desludge	15/03/2022		Lloyds	27635760	Frem Quay - desludge	Mr Morris	Z	56.67		56.67
342	Environment Agency - Dischi	15/03/2022		Lloyds	27635760	Frem Quay - Environment age	Mr & Mrs Jury	X	59.33		59.33
343	Sewage Plant - Electricity	15/03/2022		Lloyds	27635760	Fremington Quay sewage elec	Mr & Mrs Jury	L	21.95	1.10	23.05
344	Sewage Plant - Electricity	15/03/2022		Lloyds	27635760	Fremington Quay sewage elec	Mr & Mrs Jury	L	23.13	1.16	24.29
345	Sewage Plant - Electricity	15/03/2022		Lloyds	27635760	Fremington Quay sewage elec	Mr & Mrs Jury	L	21.92	1.10	23.02
346	Sewage Plant - Desludge	15/03/2022		Lloyds	27635760	Frem Quay - desludge	Mr & Mrs Jury	Z	56.67		56.67
347	Environment Agency - Dischi	15/03/2022		Lloyds	27635760	Frem Quay - Environment age	Mr Duffy and Miss Lock	X	178.00		178.00
348	Sewage Plant - Electricity	15/03/2022		Lloyds	27635760	Fremington Quay sewage elec	Mr Duffy and Miss Lock	L	65.85	3.29	69.14
349	Sewage Plant - Electricity	15/03/2022		Lloyds	27635760	Fremington Quay sewage elec	Mr Duffy and Miss Lock	L	69.41	3.47	72.88
350	Sewage Plant - Electricity	15/03/2022		Lloyds	27635760	Fremington Quay sewage elec	Mr Duffy and Miss Lock	L	65.77	3.29	69.06
351	Sewage Plant - Desludge	15/03/2022		Lloyds	27635760	Frem Quay - desludge	Mr Duffy and Miss Lock	Z	170.00		170.00
352	Rent	15/03/2022		Lloyds	27635760	Frem Quay - Cafe Rent	Mr Duffy and Miss Lock	X	4,562.50		4,562.50
353	Insurance	15/03/2022		Lloyds	27635760	Frem Quay - Insurance	Mr Duffy and Miss Lock	X	266.43		266.43
354	Stationery	31/03/2022		Lloyds	27635760	Duplicate Entry Correction	Fremington Parish Council	S	61.38	12.28	73.66
Total									8,205.79	29.05	8,234.84