

Fremington Parish Council
RECEIPTS LIST

18 July 2024 (2024-2025)

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
90 Burials/Deeds of Grant	24/06/2024		Lloyds 27635760		Memorial - additional inscription	F J Stevens & Son	X	58.00		58.00
92 Hires	01/07/2024		Lloyds 27635760		Hall Hire	Amice Hill Yoga and Massa	X	100.00		100.00
93 Hires	01/07/2024		Lloyds 27635760		Hall Hire	Coastal Community Church	X	100.00		100.00
94 Hires	01/07/2024		Lloyds 27635760		Hall Hire	Cook Stars North Devon	X	46.89		46.89
95 Hires	01/07/2024		Lloyds 27635760		Hall Hire	RDC Campbell	X	87.50		87.50
96 Hires	01/07/2024		Lloyds 27635760		Hall Hire	Romar Sports	X	25.00		25.00
97 Hires	01/07/2024		Lloyds 27635760		Hall Hire	Tiddly Music	X	75.00		75.00
98 Burials/Deeds of Grant	09/07/2024		Lloyds 27635760	BACS	Deed of Grant	W. S. Gayton & Son	X	504.00		504.00
99 Hires	10/07/2024		Lloyds 27635760		Hall Hire & Key Deposit	Fremington Football Club	X	45.00		45.00
100 Burials/Deeds of Grant	11/07/2024		Lloyds 27635760	Cheque	Burial & Deed of Grant	W. S. Gayton & Son	X	109.00		109.00
101 Burials/Deeds of Grant	11/07/2024		Lloyds 27635760	Cheque	Burial & Deed of Grant	W. S. Gayton & Son	X	109.00		109.00
108 Interest on Accounts	09/07/2024		Lloyds Instant Acces		Bank Interest	Lloyds Bank	X	175.55		175.55
Total								1,434.94		1,434.94