

**Fremington Parish Council IE FIX 2**  
**RECEIPTS LIST**

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
168	Burials/Deeds of Grant	27/10/2020		Lloyds 27635760		Memorial	F J Stevens & Son	X	48.00	0.00	48.00
169	Dog Bag Donations	28/10/2020		Lloyds 27635760		Dog bag donations	Fremington Parish Council	X	24.00	0.00	24.00
170	Photocopier	28/10/2020		Lloyds 27635760		Photocopy Charges	n/a	X	8.40	0.00	8.40
171	Hires	28/10/2020		Lloyds 27635760		Hire of Beechfield Centre	Champion	X	70.00	0.00	70.00
172	Burials/Deeds of Grant	30/10/2020		Lloyds 27635760	Bu2021-26	Cremated Remains & Deed of	Manley	X	180.00	0.00	180.00
173	Burials/Deeds of Grant	30/10/2020		Lloyds 27635760	bu2021-25	Cremated Remains	Bryant /Funeral Services	X	70.00	0.00	70.00
174	Staff & Cllr Expenses	20/11/2020		Lloyds 27635760		Graddock donation	Kingdom	X	10.00	0.00	10.00
175	Tews Lane- Hire Charges	20/11/2020		Lloyds 27635760		Rental of Pitch/Changing Room	Barnstaple Football Club	X	500.00	0.00	500.00
176	Hires	18/11/2020		Lloyds 27635760		Beechfield - Hire Charge	Robot Reg	X	120.00	0.00	120.00
177	Tews Lane- Hire Charges	05/11/2020		Lloyds 27635760		Tews Lane - Hire Charges	Bakebox	X	10.00	0.00	10.00
178	Rent	03/11/2020		Lloyds 27635760		Allotment rent	MUD34	X	22.95	0.00	22.95
179	Covid-19	20/11/2020		Lloyds 27635760		DCC Covid Grant: Clarity	Devon County Council	X	455.00	0.00	455.00
180	12 Higher Road	09/11/2020		Lloyds 27635760		Refund of Business Rates	North Devon Council	X	937.46	0.00	937.46
181	Rent	23/11/2020		Lloyds 27635760		Allotment rent	MUD9	X	54.00	0.00	54.00
182	Hires	08/11/2020		Lloyds 27635760	BF61	Beechfield - Hire Charge	RDC Campbell	X	10.00	0.00	10.00
183	Burials/Deeds of Grant	18/11/2020		Lloyds 27635760	BU2021-33	Memorial - additional inscriptic	F J Stevens & Son	X	48.00	0.00	48.00
184	Burials/Deeds of Grant	18/11/2020		Lloyds 27635760	bu2021-32	Memorial - additional inscriptic	F J Stevens & Son	X	48.00	0.00	48.00
185	Burials/Deeds of Grant	13/11/2020		Lloyds 27635760	bu2021-31	Deed of Grant	W. S. Gayton & Son	X	140.00	0.00	140.00
186	Burials/Deeds of Grant	12/11/2020		Lloyds 27635760	bu2021-30	Memorial	F J Stevens & Son	X	70.00	0.00	70.00
187	Burials/Deeds of Grant	05/11/2020		Lloyds 27635760	bu2021-29	Memorial	F J Stevens & Son	X	70.00	0.00	70.00
188	Burials/Deeds of Grant	05/11/2020		Lloyds 27635760	bu2021-28	Memorial	F J Stevens & Son	X	70.00	0.00	70.00
189	Burials/Deeds of Grant	18/11/2020		Lloyds 27635760	bu2021-34	Cremated Remains	W. S. Gayton & Son	X	90.00	0.00	90.00
190	Burials/Deeds of Grant	19/11/2020		Lloyds 27635760	bu2021-36	Memorial	F J Stevens & Son	X	70.00	0.00	70.00
191	Burials/Deeds of Grant	18/11/2020		Lloyds 27635760	bu2021-35	Burial	W. S. Gayton & Son	X	210.00	0.00	210.00
192	Burials/Deeds of Grant	18/11/2020		Lloyds 27635760	bu2021-38	Burial	W. S. Gayton & Son	X	350.00	0.00	350.00
<b>Total</b>									<b>3,685.81</b>	<b>0.00</b>	<b>3,685.81</b>