

## Hennock Parish Council

### PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
8	Clerk's Net Salary	13/04/2022	12/04/2022	Treasurers Account	ELEANOR MAYNARD 1	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,345.14		1,345.14
27	Emptying bins at Car parks	13/04/2022	12/04/2022	Treasurers Account	TEIGNBRIDGE DISTRI	Emptying bins at car parks	Teignbridge District Council	S	1,468.50	293.70	1,762.20
37	Clerk's Net Salary	11/05/2022	10/05/2022	Treasurers Account	ELEANOR MAYNARD 6	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,212.38		1,212.38
41	HMCEF P. Lengthsman Grant	11/05/2022	10/05/2022	Treasurers Account	DARTMOOR HEATHER	Parish Lengthsman Contract	Dartmoor Heathers and Gard	S	966.00	193.20	1,159.20
57	Clerk's Net Salary	15/06/2022	14/06/2022	Treasurers Account	ELEANOR MAYNARD 2	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,212.18		1,212.18
66	Parish Lengthsman Contract	15/06/2022	14/06/2022	Treasurers Account	DARTMOOR HEATHER	Parish Lengthsman Contract	Dartmoor Heathers and Gard	S	790.40	158.08	948.48
78	Clerk's Net Salary	13/07/2022	12/07/2022	Treasurers Account	ELEANOR MAYNARD 4	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,241.99		1,241.99
90	(ER) Weldmesh Fencing CK F	13/07/2022	12/07/2022	Treasurers Account	JOSH HARRIS TREECA	Weldmesh Fencing at CK Play	Josh Harris - Tree Care and C	S	4,322.80	864.56	5,187.36
92	Parish Lengthsman Contract	11/07/2022	12/07/2022	Treasurers Account	DARTMOOR HEATHER	Parish Lengthsman Contract	Dartmoor Heathers and Gard	S	1,207.50	241.50	1,449.00
97	Clerk's Net Salary	10/08/2022	09/08/2022 SR	Treasurers Account	ELEANOR MAYNARD 6	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,242.19		1,242.19
106	Parish Lengthsman Contract	10/08/2022	09/08/2022 SR	Treasurers Account	DARTMOOR HEATHER	Parish Lengthsman Contract	Dartmoor Heathers and Gard	S	543.15	108.63	651.78
116	Clerk's Net Salary	14/09/2022	13/09/2022 OLB	Treasurers Account	ELEANOR MAYNARD 5	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,241.99		1,241.99
132	Clerk's Net Salary	12/10/2022	11/10/2022	Treasurers Account	ELEANOR MAYNARD 2	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,241.99		1,241.99
146	Tax and NI	09/11/2022	08/11/22	Treasurers Account	HMRC - ACCOUNTS OF	PAYE & National Insurance	HMRC	X	565.46		565.46
147	Clerk's Net Salary	09/11/2022	08/11/22	Treasurers Account	ELEANOR MAYNARD 6	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,712.80		1,712.80
153	Parish Lengthsman Contract	09/11/2022	08/11/22	Treasurers Account	DARTMOOR HEATHER	Parish Lengthsman Contract	Dartmoor Heathers and Gard	S	1,070.49	214.10	1,284.59
161	(ER) Weldmesh Fencing CK F	09/11/2022	08/11/22	Treasurers Account	JOSH HARRIS TREECA	Weldmesh Fencing at CK Play	Josh Harris - Tree Care and C	S	4,322.80	864.56	5,187.36
166	Clerk's Net Salary	14/12/2022	13/12/2022	Treasurers Account	ELEANOR MAYNARD 4	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,358.45		1,358.45
174	Parish Lengthsman Contract	14/12/2022	13/12/2022	Treasurers Account	DARTMOOR HEATHER	Parish Lengthsman Contract	Dartmoor Heathers and Gard	S	626.85	125.37	752.22
189	Clerk's Net Salary	11/01/2023	10/01/23	Treasurers Account	ELEANOR MAYNARD 3	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,331.88		1,331.88
193	Parish Lengthsman Contract	11/01/2023	10/01/23	Treasurers Account	DARTMOOR HEATHER	Parish Lengthsman Contract	Dartmoor Heathers and Gard	S	592.85	118.57	711.42
206	Clerk's Net Salary	15/02/2023	14/02/2023	Treasurers Account	ELEANOR MAYNARD 6	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,331.68		1,331.68
224	Clerk's Net Salary	15/03/2023	14/03/2023	Treasurers Account	ELEANOR MAYNARD 6	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,331.88		1,331.88
236	Bus Shelter Benches	15/03/2023	14/03/2023	Treasurers Account	MARMAX 5000000010	3 x Benches for Chudleigh Knig	Marmax	S	509.00	101.80	610.80
<b>Total</b>									<b>32,790.35</b>	<b>3,284.07</b>	<b>36,074.42</b>