

Hennock Parish Council

PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
8	14/04/2021	13/04/2021	Treasurers Account	100000000740689713	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,193.99		1,193.99
15	14/04/2021	13/04/2021	Treasurers Account	300000000745567529	Repairs to Hennock Wet Pour	Outdoor Play Devon Ltd	S	3,650.00	730.00	4,380.00
19	14/04/2021	13/04/2021	Treasurers Account	400000000746984451	Emptying bins at car parks	Teignbridge District Council	S	1,455.00	291.00	1,746.00
25	05/05/2021	04/05/2021	Treasurers Account	500000000752458008	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,193.79		1,193.79
32	05/05/2021	04/05/2021	Treasurers Account	300000000755800835	Parish Lengthsman Contract	Dartmoor Heathers and Gard	S	999.37	199.87	1,199.24
43	09/06/2021	08/06/2021	Treasurers Account	300000000771918563	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,193.99		1,193.99
50	09/06/2021	08/06/2021	Treasurers Account	600000000768354549	Parish Lengthsman Contract	Dartmoor Heathers and Gard	S	834.17	166.83	1,001.00
63	14/07/2021	13/07/2021	Treasurers Account	600000000784820743	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,193.79		1,193.79
70	14/07/2021	13/07/2021	Treasurers Account	100000000783510451	Parish Lengthsman Contract	Dartmoor Heathers and Gard	S	695.38	139.07	834.45
78	11/08/2021	11/08/21 SR	Treasurers Account	100000000796944877	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,193.79		1,193.79
84	13/08/2021	11/08/21 SR	Treasurers Account	500000000799160912	Repairs to TV Play Park	S & W Lygo Engineering	X	660.00		660.00
86	11/08/2021	11/08/21 SR	Treasurers Account	600000000798267269	Parish Lengthsman Contract	Dartmoor Heathers and Gard	S	1,093.67	218.73	1,312.40
99	15/09/2021	14/09/2021	Treasurers Account	500000000814563677	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,193.99		1,193.99
113	13/10/2021	12/10/2021	Treasurers Account	ELEANOR MAYNARD 4	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,115.99		1,115.99
127	10/11/2021	09/11/2021	Treasurers Account	ELEANOR MAYNARD 1	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,115.99		1,115.99
137	10/11/2021	09/11/2021	Treasurers Account	DARTMOOR HEATHER	Parish Lengthsman Contract	Dartmoor Heathers and Gard	S	1,460.90	292.18	1,753.08
145	15/12/2021	14/12/2021	Treasurers Account	ELEANOR MAYNARD 1	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,115.99		1,115.99
164	12/01/2022	11/01/2021	Treasurers Account	ELEANOR MAYNARD 2	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,115.99		1,115.99
178	09/02/2022	08/02/2022	Treasurers Account	ELEANOR MAYNARD 6	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,115.99		1,115.99
193	09/03/2022	08/03/2022	Treasurers Account	ELEANOR MAYNARD 1	Salary, E Maynard, Clerk	E Maynard, Clerk	X	1,297.68		1,297.68
206	09/03/2022	08/03/2022	Treasurers Account	MARMAX 3000000009	Picnic Benches	Marmax	S	618.00	123.60	741.60
Total								25,507.46	2,161.28	27,668.74