

Hennock Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
22	Coronation Lamp Post Signs	02/05/2023		Treasurers Account	C* G* Invoice 51	Coronation Sponsorship	Resident of Chudleigh Knight	X	5.00		5.00
23	Coronation Lamp Post Signs	05/05/2023		Treasurers Account	S L* INV 63	Coronation Sponsorship	Runewood Canine Services	X	5.00		5.00
23	Coronation Lamp Post Signs	05/05/2023		Treasurers Account	S L* INV 63	Coronation Sponsorship	Runewood Canine Services	X	5.00		5.00
24	Laptop Virus Protection	09/05/2023		Treasurers Account	MCAFEE *WWW.MCAF	Virus Protection, Annual Subsc	McAfee	X	52.15		52.15
25	Bank Interest	09/05/2023		Treasurers Account	INT (GROSS) T/FER FF	Bank Interest	LLoyds Bank	X	4.06		4.06
26	Coronation Lamp Post Signs	16/05/2023		Treasurers Account	C M* HENNOCKSCHOC	Coronation Sponsorship	Hennock Primary School	X	5.00		5.00
27	Allotment Rents	19/05/2023		Treasurers Account	MOBILE CHEQUE CKA/	Allotment Rent - Chudleigh Kn	Chudleigh Knighton Allotmen	X	300.00		300.00
28	Allotment Costs	19/05/2023		Treasurers Account	MOBILE CHEQUE CKA/	Installation of new gate at Chu	Chudleigh Knighton Allotmen	X	260.00		260.00
29	Allotment Rents	25/05/2023		Treasurers Account	MR C A M* PLOT 7 00i	Allotment Rent - Hennock	Plot 7, Hennock Allotments	X	20.00		20.00
Total									656.21		656.21