

Hennock Parish Council

RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Bank Interest	11/04/2023		Treasurers Account	INT (GROSS) T/FF	Bank Interest	Lloyds Bank	X	4.52		4.52
2	Coronation Lamp Post Signs	03/04/2023		Treasurers Account	P* J A CORONATION C	Coronation Sponsorship	Resident of Chudleigh Knight	X	5.00		5.00
2	Coronation Lamp Post Signs	03/04/2023		Treasurers Account	P* J A CORONATION C	Coronation Sponsorship	Resident of Chudleigh Knight	X	5.00		5.00
3	Allotment Rents	04/04/2023		Treasurers Account	Description S N* PLOT	Allotment Rent - Hennock	Plot 4, Hennock Allotments	X	40.00		40.00
4	Coronation Lamp Post Signs	05/04/2023		Treasurers Account	T* MJ CORONLAMPPO	Coronation Sponsorship	Resident of Chudleigh Knight	X	5.00		5.00
4	Coronation Lamp Post Signs	05/04/2023		Treasurers Account	T* MJ CORONLAMPPO	Coronation Sponsorship	Resident of Chudleigh Knight	X	5.00		5.00
4	Coronation Lamp Post Signs	05/04/2023		Treasurers Account	T* MJ CORONLAMPPO	Coronation Sponsorship	Resident of Chudleigh Knight	X	5.00		5.00
4	Coronation Lamp Post Signs	05/04/2023		Treasurers Account	T* MJ CORONLAMPPO	Coronation Sponsorship	Resident of Chudleigh Knight	X	5.00		5.00
5	Coronation Lamp Post Signs	12/04/2023		Treasurers Account	P* E* TV STREET SIGI	Coronation Sponsorship	Teign Village Football Club	X	5.00		5.00
5	Coronation Lamp Post Signs	12/04/2023		Treasurers Account	P* E* TV STREET SIGI	Coronation Sponsorship	Teign Village Football Club	X	5.00		5.00
5	Coronation Lamp Post Signs	12/04/2023		Treasurers Account	P* E* TV STREET SIGI	Coronation Sponsorship	Teign Village Football Club	X	5.00		5.00
5	Coronation Lamp Post Signs	12/04/2023		Treasurers Account	P* E* TV STREET SIGI	Coronation Sponsorship	Teign Village Football Club	X	5.00		5.00
6	Coronation Lamp Post Signs	13/04/2023		Treasurers Account	MS J W*	Coronation Sponsorship	Resident of Teign Village	X	5.00		5.00
7	Coronation Lamp Post Signs	13/04/2023		Treasurers Account	MS J W*	Coronation Sponsorship	Teign Village Shop	X	5.00		5.00
8	Coronation Lamp Post Signs	13/04/2023		Treasurers Account	S B* CORONATION SI	Coronation Sponsorship	Resident of Chudleigh Knight	X	5.00		5.00
8	Coronation Lamp Post Signs	13/04/2023		Treasurers Account	S B* CORONATION SI	Coronation Sponsorship	Resident of Chudleigh Knight	X	5.00		5.00
8	Coronation Lamp Post Signs	13/04/2023		Treasurers Account	S B* CORONATION SI	Coronation Sponsorship	Resident of Chudleigh Knight	X	5.00		5.00
8	Coronation Lamp Post Signs	13/04/2023		Treasurers Account	S B* CORONATION SI	Coronation Sponsorship	Resident of Chudleigh Knight	X	5.00		5.00
9	Wayleave Payment	14/04/2023		Treasurers Account	MOBILE CHEQUE WAY	Wayleave Payment	National Grid	X	13.32		13.32
10	Coronation Lamp Post Signs	14/04/2023		Treasurers Account	F* C* 46 FP23104005	Coronation Sponsorship	Resident of Chudleigh Knight	X	5.00		5.00
11	Allotment Rents	17/04/2023		Treasurers Account	TEIGN VILLAGE ALLO	Allotment Rent - Teign Village	Teign Village Allotment Assox	X	360.00		360.00
12	Coronation Lamp Post Signs	18/04/2023		Treasurers Account	D* RD INV 56	Coronation Sponsorship	Teign News	X	5.00		5.00
12	Coronation Lamp Post Signs	18/04/2023		Treasurers Account	D* RD INV 56	Coronation Sponsorship	Teign News	X	5.00		5.00
13	Coronation Lamp Post Signs	19/04/2023		Treasurers Account	D* R & K SIGNS	Coronation Sponsorship	Hennock Hideaways	X	5.00		5.00
14	Coronation Lamp Post Signs	20/04/2023		Treasurers Account	H* MRS L A - B INVOIC	Coronation Sponsorship	Hennock Village Hall	X	5.00		5.00
15	Coronation Lamp Post Signs	20/04/2023		Treasurers Account	H* MRS L A - B INVOI	Coronation Sponsorship	Stickwick Manor and Cottage	X	5.00		5.00
16	Coronation Lamp Post Signs	19/04/2023		Treasurers Account	R* F* SENT FROM MO	Coronation Sponsorship	Resident of Hennock Parish	X	5.00		5.00
16	Coronation Lamp Post Signs	19/04/2023		Treasurers Account	R* F* SENT FROM MO	Coronation Sponsorship	Resident of Hennock Parish	X	5.00		5.00
17	VAT Recovered	20/04/2023		Treasurers Account	HMRC VTR XRV12600	VAT Recovered Jan - March 20	HMRC	R		656.39	656.39
18	Litter Picking Equipment	26/04/2023		Treasurers Account	TEIGNBRIDGE DC DIR	Tidy Teignbridge Local Area Cl	Teignbridge District Council	X	490.00		490.00
19	Coronation Lamp Post Signs	26/04/2023		Treasurers Account	THE LTD T/AS TH INV	Coronation Sponsorship	The Palk Arms	X	5.00		5.00
19	Coronation Lamp Post Signs	26/04/2023		Treasurers Account	THE LTD T/AS TH INV	Coronation Sponsorship	The Palk Arms	X	5.00		5.00
19	Coronation Lamp Post Signs	26/04/2023		Treasurers Account	THE LTD T/AS TH INV	Coronation Sponsorship	The Palk Arms	X	5.00		5.00
19	Coronation Lamp Post Signs	26/04/2023		Treasurers Account	THE LTD T/AS TH INV	Coronation Sponsorship	The Palk Arms	X	5.00		5.00

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Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
20	CIL	28/04/2023		Treasurers Account	TEIGNBRIDGE DC DIR	CIL Monies Oct 2022 - March 2	Teignbridge District Council	X	1,394.34		1,394.34
21	Precept	28/04/2023		Treasurers Account	TEIGNBRIDGE DC DIR	Precept	Teignbridge District Council	X	22,928.44		22,928.44
Total									25,370.62	656.39	26,027.01