

**Hapton Parish Council**  
**RECEIPTS LIST**

<b>Voucher Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Receipt No</b>	<b>Description</b>	<b>Supplier</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
14 Rent Income	09/07/2021		Expenses	DC	Allotment Rents	Various	Z	45.00	0.00	45.00
15 Allotment Bonds	09/07/2021		Expenses	DC	Allotment Bond	Various	Z	200.00	0.00	200.00
16 Rent Income	13/08/2021		Expenses	1308	Allotment Rents	Various	Z	220.00	0.00	220.00
17 Allotment Bonds	13/08/2021		Expenses	1308	Allotment Bond	Various	Z	200.00	0.00	200.00
18 Electricity North West	13/08/2021		Expenses	1308	Grant	Electricity North West	Z	23.71	0.00	23.71
							<b>Total</b>	<b>688.71</b>	<b>0.00</b>	<b>688.71</b>