

Hapton Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
14 Rent Income	03/12/2020		Expenses	cash	Allotment Rents	Various	Z	350.00	0.00	350.00
15 Allotment Bonds	03/12/2020		Expenses	cash	Allotment Bond	Various	Z	200.00	0.00	200.00
16 Rent Income	04/12/2020		Expenses	cash	Allotment Rents	Various	Z	140.00	0.00	140.00
17 Rent Income	08/12/2020		Expenses	cash	Allotment Rents	Various	Z	30.00	0.00	30.00
18 Rent Income	30/12/2020		Expenses	cash	Allotment Rents	Various	Z	30.00	0.00	30.00
19 Chair Allowance	06/01/2021		Expenses	100634	Uncashed Cheque	Tim Birbeck	Z	200.00	0.00	200.00
							Total	950.00	0.00	950.00