

High Kelling Parish Council

17 June 2024 (2023-2024)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Donation	30/05/2023		Co-operative No 2 Ac		Donation	Cllr David Carter	Z	5.00		5.00
2	Precept	14/04/2023		Co-operative No 2 Ac		Precept grant payment	North Norfolk District Coun	Z	6,107.50		6,107.50
3	Chronicle - Adverts	27/11/2023		Co-operative No 2 Ac		Advertising High Kelling Chroni	Jeremy Cox	E	90.00		90.00
4	Chronicle - Adverts	07/12/2023		Co-operative No 2 Ac		Advertising High Kelling Chroni	Thaxters Timber	E	270.00		270.00
5	Chronicle - Adverts	11/12/2023		Co-operative No 2 Ac		Advertising High Kelling Chroni	Karen's Mobile Hairdressing	E	45.00		45.00
6	Chronicle - Adverts	11/12/2023		Co-operative No 2 Ac		Advertising High Kelling Chroni	The Norfolk Sweep	E	45.00		45.00
7	Chronicle - Adverts	27/12/2023		Co-operative No 2 Ac		Advertising High Kelling Chroni	Allison	E	135.00		135.00
8	Precept	26/09/2023		Co-operative No 2 Ac		2nd precept payment	North Norfolk District Coun	E	6,107.50		6,107.50
9	Chronicle - Adverts	26/01/2024		Co-operative No 2 Ac		Advertising High Kelling Chroni	Chanel Corbett	E	40.00		40.00
10	Chronicle - Adverts	29/01/2024		Co-operative No 2 Ac		Advert High Kelling Chronicle	Ellie Massingham	E	40.00		40.00
11	Donation	17/01/2024		Co-operative No 2 Ac		High Kelling chronicle Donation	High Kelling Village Hall	E	400.00		400.00
Total									13,285.00		13,285.00