

Ashurst and Colbury Parish Council, Karen Cramoysan
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
43	Magazine Adverts	16/11/2022		Unity Trust Bank		Magazine Advertising	Mouland Drainage	Z	12.00		12.00
44	Magazine Adverts	21/11/2022		Unity Trust Bank		Magazine Advertising	R G R Memorials	Z	60.00		60.00
45	Allotment Annual Plot Income	30/11/2022		Unity Trust Bank		Allotment Plot & Key Deposit	Ian Oliver	Z	35.00		35.00
46	Allotment Annual Plot Income	30/11/2022		Unity Trust Bank		Allotment Plot & Key Deposit	Zoe & Martin Ball	Z	65.00		65.00
47	Allotment Annual Plot Income	01/12/2022		Unity Trust Bank		Allotment Plot & Key Deposit	Paul Woodhouse	Z	35.00		35.00
48	Allotment Annual Plot Income	02/12/2022		Unity Trust Bank		Allotment Plot & Key Deposit	Julie Brackstone	Z	65.00		65.00
49	Allotment Annual Plot Income	02/12/2022		Unity Trust Bank		Allotment Plot & Key Deposit	Chris Griffiths	Z	65.00		65.00
55	Allotment Annual Plot Income	05/12/2022		Unity Trust Bank		Allotment Plot & Key Deposit	Helen Cooper	Z	65.00		65.00
54	Allotment Annual Plot Income	06/12/2022		Unity Trust Bank		Allotment Plot & Key Deposit	Ann Henning	Z	65.00		65.00
53	Allotment Annual Plot Income	06/12/2022		Unity Trust Bank		Allotment Plot & Key Deposit	Jo & Kevin O'Brien	Z	35.00		35.00
52	Allotment Annual Plot Income	09/12/2022		Unity Trust Bank		Allotment Plot & Key Deposit	Neil Cooper	Z	65.00		65.00
51	Allotment Annual Plot Income	12/12/2022		Unity Trust Bank		Allotment Plot & Key Deposit	John Coast	Z	35.00		35.00
50	Allotment Annual Plot Income	14/12/2022		Unity Trust Bank		Allotment Plot & Key Deposit	MIKe McNicholas	Z	65.00		65.00
Total									667.00		667.00