

Heybridge Basin Parish Council

15 July 2024 (2024-2025)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
24	Tearoom Parking Concession	11/06/2024		DMCP		Tearoom Parking Concession	Tearoom Staff	S	16.67	3.33	20.00
											20.00
25	Tearoom Parking Concession	17/06/2024		DMCP		Tearoom Parking Concession	Tearoom Staff	S	16.67	3.33	20.00
											20.00
26	Smart Parking	28/06/2024		DMCP		Car Park Tariff	Smart Parking Ltd	S	6,198.00	1,239.60	7,437.60
											7,437.60
27	Tearoom Parking Concession	28/06/2024		DMCP		Tearoom Parking Concession	Tearoom Staff	S	16.67	3.33	20.00
											20.00
30	Tearoom Parking Concession	01/07/2024		DMCP		Tearoom Parking Concession	Tearoom Staff	S	16.67	3.33	20.00
30	Tearoom Parking Concession	01/07/2024		DMCP		Tearoom Parking Concession	Tearoom Staff	S	16.67	3.33	20.00
30	Tearoom Parking Concession	01/07/2024		DMCP		Tearoom Parking Concession	Tearoom Staff	S	16.67	3.33	20.00
30	Tearoom Parking Concession	01/07/2024		DMCP		Tearoom Parking Concession	Tearoom Staff	S	16.67	3.33	20.00
30	Tearoom Parking Concession	01/07/2024		DMCP		Tearoom Parking Concession	Tearoom Staff	S	16.67	3.33	20.00
30	Tearoom Parking Concession	01/07/2024		DMCP		Tearoom Parking Concession	Tearoom Staff	S	16.67	3.33	20.00
30	Tearoom Parking Concession	01/07/2024		DMCP		Tearoom Parking Concession	Tearoom Staff	S	16.67	3.33	20.00
											140.00
31	Tearoom Parking Concession	11/07/2024		DMCP		Tearoom Parking Concession	Tearoom Staff	S	16.67	3.33	20.00
											20.00
32	Tearoom Parking Concession	15/07/2024		DMCP		Tearoom Parking Concession	Tearoom Staff	S	16.67	3.33	20.00
											20.00
Total									6,398.04	1,279.56	7,677.60