April 17 Receipts

Date	Customer name	Detail of supply	Ref	Gross	Net	VAT Exempt	VAT	Receipt method	Receipt detail
1.4.17	Dr Lui	Dtrs rent	NA	885.00	737.50		147.50	BACS	VH doctors rent
3.4.17	T Davidson	Hall hire	140	233.28	194.40		38.88	BACS	VH lettings
3.4.17	Occasional1	Drape hire	143	100.00	100.00	100.00		BACS	VH lettings
3.4.17	J Pingree	Allotment rent	NA	10.00	10.00	10.00	-	cheque	Allotment income
3.4.17	J Pingree	Allotment key & deposit	NA	30.00	30.00	30.00	-	cheque	Allotment income
10.4.17	BRFC	Hall hire	137	105.00	105.00	105.00	-	cheque	VH lettings
10.4.17	R Larkin	Hall hire	136	218.40	182.00		36.40	cheque	VH lettings
11.4.17	BCC	ad hoc hire	142	180.00	150.00		30.00	cheque	VH lettings
11.4.17	Badminton club	Hall hire	134	115.20	96.00		19.20	BACS	VH lettings
12.4.17	B Fisher	Hall hire	133	115.20	96.00		19.20	cheque	VH lettings
11.4.17	S Stopps	Hall hire	135	155.52	129.60		25.92	BACS	VH lettings
24.4.17	J Cooney	Hall hire	1	72.00	60.00		12.00	cheque	VH lettings
24.4.17	T Bell	ad hoc hire	NA	86.40	72.00		14.40	cheque	VH lettings
24.4.17	T Grice	ad hoc hire	NA	216.00	180.00		36.00	cheque	VH lettings
24.4.17	T Grice	Drape hire	NA	100.00	100.00	100.00	-	cheque	VH lettings
24.4.17	M Mcintyre	Allotment rent	NA	10.00	10.00	10.00	-	cheque	Allotment income
24.4.17	M Mcintyre	Allotment key & deposit	NA	30.00	30.00	30.00		cheque	Allotment income
25.4.17	HDC	Precept	NA	46,414.00	46,414.00	46,414.00	-	BACS	Precept
23.4.17	J Windle	Hall hire	139	57.60	48.00		9.60	BACS	VH lettings
27.4.17	J Slator	ad hoc hire	NA	54.00	45.00		9.00	cheque	VH lettings
				49,187.60	**48,789.50**	**46,799.00**	**398.10**		
	Cleared through bank								