June 16 Receipts

Date	Customer name	Detail of supply	Ref	Gross	Net	VAT Exempt	VAT	Receipt method	Receipt detail
5.6.16	BRFC	Pitch hire	24	35.00	35.00	35.00	-	cheque	VH lettings
5.6.16	T Davidson	Hall hire	17	349.92	291.60		58.32	BACS	VH lettings
2.6.16	S Stopps	Hall hire	19	116.64	97.20		19.44	BACS	VH lettings
1.6.16	Dr Lui & Partners	Dtrs rent	NA	885.00	737.50		147.50	BACS	VH doctors rent
6.6.16	R Larkin	Hall hire	20	109.20	91.00		18.20	cheque	VH lettings
7.6.16	BCC	Pitch hire	25	180.00	180.00	180.00	-	cheque	VH lettings
8.6.16	B Fisher	Hall hire	23	57.60	48.00		9.60	cheque	VH lettings
14.6.16	Badminton club	Hall hire	18	144.00	120.00		24.00	BACS	VH lettings
14.6.16	CCC	Hall hire	14	180.00	150.00		30.00	BACS	VH lettings
14.6.16	CCC	Grass cutting grant	014/16	794.26	794.26	794.26		BACS	Grass cutting & Parish Pa
15.6.16	Earith Over 60's	Hall hire	21	50.40	42.00		8.40	BACS	VH lettings
16.6.16	Feoffees	Misc income - bus shelter	NA	1,232.15	1,232.15	1,232.15	-	BACS	Misc income
20.6.16	T Vernau	Hall hire	NA	70.00	58.33		11.67	cheque	VH lettings
26.6.16	HDC	Hall hire	NA	225.00	187.50		37.50	BACS	VH lettings
23.6.16	J Windle	Hall hire	16	72.00	60.00		12.00	BACS	VH lettings
27.6.16	CCC	Hall hire	1	420.00	350.00		70.00	BACS	VH lettings
30.6.16	Rugbtots	Hall hire	22	77.76	72.00		12.96	BACS	VH lettings
24.6.16	Burden	Hall hire	NA	36.00	30.00		6.00	cheque	VH lettings
				5,034.93	**4,576.54**	**2,241.41**	**465.59**		
		previous YTD							
				5,034.93	**4,576.54**	**2,241.41**	**465.59**		
	Cleared through bank								