February 16 Receipts

Date	Customer name	Detail of supply	Ref	Gross	Net	VAT Exempt	VAT	Receipt method	Receipt detail
1.2.16	J Cooney	Hall Hire	107	216.00	180.00		36.00	Cheque	VH lettings
1.2.16	HCV	Hall Hire	119	19.20	16.00		3.20	cash	VH lettings
2.2.16	T Davidson	Hall Hire	129	272.16	226.80		45.36	BACS	VH lettings
3.2.16	BRFC	Pitch hire	125	175.00		175.00	-	Cheque	VH lettings
3.2.16	J Windle	Hall Hire	128	72.00	60.00		12.00	BACS	VH lettings
3.2.16	J Windle	Hall Hire	116	43.20	36.00		7.20	BACS	VH lettings
1.2.16	Somersham Under 7's	Hall Hire	127	67.20	56.00		11.20	BACS	VH lettings
4.2.16	Badminton Club	Hall Hire	122	115.20	96.00		19.20	BACS	VH lettings
9.2.16	Larkin	Hall Hire	124	268.80	224.00		44.80	Cheque	VH lettings
15.2.16	moore	Hall Hire	NA	50.00	41.67		8.33	Cash	VH lettings
15.2.16	Allman	Hall Hire	NA	40.50	33.75		6.75	cash	VH lettings
11.2.16	Stopps	Hall Hire	123	116.64	97.20		19.44	BACS	VH lettings
16.2.16	Hales	Hall Hire	NA	54.00	45.00		9.00	BACS	VH lettings
17.2.16	Fisher	Hall Hire	121	115.20	96.00		19.20	Cheque	VH lettings
1.2.16	Dr Lui	Dtrs Rent	NA	885.00	767.50		147.50	BACS	VH doctors rent
29.2.16	Bishop	Hall Hire	NA	243.00	202.50		40.50	BACS	VH lettings
1.2.16	Lennox	Hall Hire	NA	50.00	41.67		8.33	BACS	VH lettings
				2,803.10	2,220.09	175.00	438.01		