November 17 Receipts

Date	Customer name	Detail of supply	Ref	Gross	Net	VAT Exempt	VAT	Receipt method	Receipt detail
1.11.17	Dr Lui	Dtrs Rent	NA	885.00	737.50		147.50	BACS	VH doctors rent
1.11.17	Rugbytots	Hall hire	66	155.52	129.60		25.92	BACS	VH lettings
6.11.17	BRFC	Pitch hire	79	140.00	140.00	140.00	-	cheque	VH lettings
2.11.17	J Windle	Hall hire	81	57.60	48.00		9.60	BACS	VH lettings
6.11.17	T Davidson	Hall hire	82	187.92	156.60		31.32	BACS	VH lettings
6.11.17	R Larkin	Hall hire	78	218.40	182.00		36.40	cheque	VH lettings
6.11.17	S Stopps	Hall hire	76	194.00	161.67		32.33	BACS	VH lettings
6.11.17	K Roberts	Ad-hoc hall hire	NA	120.00	100.00		20.00	cash	VH lettings
7.11.17	T Cornah	Ad-hoc hall hire	NA	40.50	33.75		6.75	cheque	VH lettings
8.11.17	T Scott	Ad-hoc hall hire	NA	72.90	60.75		12.15	BACS	VH lettings
9.11.17	Rose Homes	Ad-hoc hall hire	74	96.00	80.00		16.00	BACS	VH lettings
13.11.17	N Fowler	Ad-hoc hall hire	NA	87.00	72.50		14.50	cash	VH lettings
20.11.17	Craft Fair	Stall income	NA	45.00	45.00	45.00	-	cash	Misc income
20.11.17	Craft Fair	Raffle profit	NA	146.02	146.02	146.02	-	cash	Misc income
20.11.17	Craft Fair	Santa profit	NA	18.50	18.50	18.50	-	cash	Misc income
20.11.17	Craft Fair	Refreshmentsprofit	NA	54.18	54.18	54.18	-	cash	Misc income
20.11.17	C Hills	Ad-hoc hall hire	NA	54.00	45.00		9.00	cheque	VH lettings
20.11.17	B Fisher	Hall hire	77	115.20	96.00		19.20	cheque	vh lettings
16.11.17	Badminton Club	Hall hire	75	144.00	120.00		24.00	BACS	VH lettings
20.11.17	BCC	Lease of land	94	4.00	4.00	4.00	-	cash	VH lettings
24.11.17	M Groombridge	Ad-hoc hall hire	NA	156.00	130.00		26.00	BACS	VH lettings
30.11.17	CCC	Ad-hoc hall hire	83	180.00	150.00		30.00	BACS	VH lettings
30.11.17	CCC	Refreshments	83	80.00	80.00	80.00	-	BACS	Misc income
28.11.17	M Norwell	Ad-hoc hall hire	NA	294.00	245.00		49.00	cheque	VH lettings
29.11.17	BCC	Legal fees	95	100.00	100.00	100.00	-	cheque	Misc income
30.11.17	Somersham under 7s	Hall hire	93	84.00	70.00		14.00	BACS	VH lettings
20.11.17	perkins	craft fair	NA	15.00	15.00	15.00	-	cheque	VH lettings
20.11.17	crane	craft fair	NA	12.00	12.00	12.00	-	cheque	VH lettings
				3,756.74	**3,233.07**	**614.70**	**523.67**		
	Cleared through bank								