January 16 Receipts

Date	Customer name	Detail of supply	Ref	Gross	Net	VAT Exempt	VAT	Receipt method	Receipt detail
5.1.16	L Lee	Hall hire	120	162.00	135.00		27.00	BACS	VH lettings
4.1.16	S Stopps	Hall hire	111	77.76	64.80		12.96	BACS	VH lettings
4.1.16	Earith Over 60's	Hall hire	113	42.00	35.00		7.00	BACS	VH lettings
3.1.16	Shears	Hall hire	NA	50.00	41.67		8.33	BACS	VH lettings
2.1.16	Dr Lui	Dtrs rent	NA	885.00	737.50		147.50	BACS	VH doctors rent
6.1.16	L Lee	Hall hire (drapes)	120	100.00	83.33		16.67	Cheque	VH lettings
6.1.16	Somersham Under 7's	Hall hire	115	50.40	42.00		8.40	BACS	VH lettings
7.1.16	Forefront Fitness	Advert	94	24.00	20.00		4.00	BACS	Misc income
7.1.16	BRFC	Pitch hire	112	35.00	35.00	35.00		Cheque	VH lettings
11.1.16	Larkin	Hall hire	108	117.60	98.00		19.60	Cheque	VH lettings
11.1.16	T Davidson	Hall hire	117	272.16	226.80		45.36	BACS	VH lettings
12.1.16	Cambs riding club	Hall hire	NA	162.00	135.00		27.00	Cheque	VH lettings
13.1.16	V Hunter	Hall hire	NA	50.00	41.67		8.33	Cheque	VH lettings
13.1.16	Rugbtots	Hall hire	114	58.32	48.60		9.72	BACS	VH lettings
13.1.16	Rugbtots	Hall hire	102	77.76	64.80		12.96	BACS	VH lettings
13.1.16	CCC	Hall hire	118	180.00	150.00		30.00	BACS	VH lettings
18.1.16	B Fisher	Hall hire	110	86.40	70.00		14.40	cheque	VH lettings
26.1.16	L Dowell	Hall hire	NA	60.00	50.00		10.00	BACS	VH lettings
26.1.16	Bishop	Hall hire	NA	81.00	67.50		13.50	BACS	VH lettings
				2,571.40	2,146.67	35.00	422.73		