June 17 Receipts

Date	Customer name	Detail of supply	Ref	Gross	Net	VAT Exempt	VAT	Receipt method	Receipt detail
6.6.17	BRFC	Pitch hire	17	35.00	35.00	35.00	-	cheque	VH lettings
1.6.17	Dr Lui	Dtrs rent	NA	885.00	737.50		147.50	BACS	VH doctors rent
5.6.17	S Stopps	Hall hire	4	116.64	97.20		19.44	BACS	VH lettings
5.6.17	S Stopps	Hall hire	15	116.64	97.20		19.44	BACS	VH lettings
6.6.17	T Davidson	Hall hire	20	252.72	210.60		42.12	BACS	VH lettings
6.6.17	BCC	Pitch hire	21	120.00	120.00	120.00	-	cheque	VH lettings
6.6.17	Junior cricket	Rent of hall	22	300.00	300.00	300.00	-	cheque	vh lettings
6.6.17	Baadminton club	Hall hire	14	144.00	120.00		24.00	BACS	VH lettings
6.6.17	C West	Ad-hoc hall hire	NA	162.00	135.00		27.00	cash	VH lettings
6.6.17	Zurich	Insurance claim	NA	371.51	371.51	371.51	-	BACS	Insurance Claim
12.6.17	K Pond	Ad-hoc hall hire	NA	25.00	20.83		4.17	cash	VH lettings
12.6.17	Wheels in Wheels event	Ad-hoc hall hire	24	64.80	54.00		10.80	cheque	VH lettings
11.6.17	J Windle	Hall hire	19	28.80	24.00		4.80	BACS	VH lettings
11.6.17	J Windle	Hall hire	8	57.60	48.00		9.60	BACS	VH lettings
13.6.17	Larkin	Hall hire	16	218.40	182.00		36.40	cheque	VH lettings
15.6.17	K Pond	Ad-hoc hall hire	NA	61.40	51.17		10.23	cheque	VH lettings
12.6.17	H Seaborne	Ad-hoc hall hire	NA	37.50	31.25		6.25	BACS	VH lettings
14.6.17	CCC	Grass cutting contribution	11	794.26	794.26	794.26	-	BACS	Grass cutting & Parish Pat
15.6.17	B Fisher	Hall hire	13	115.20	96.00		19.20	cheque	VH lettings
16.6.17	J Slator	Ad-hoc hall hire	NA	162.00	135.00		27.00	cheque	VH lettings
20.6.17	L Ajgarni	Ad-hoc hall hire	NA	115.00	95.83		19.17	cheque	VH lettings
20.6.17	HM Land registry	refund of search	NA	40.00	40.00	40.00	-	cheque	Misc income
21.6.17	Pinpoint	Ad-hoc hall hire	23	67.20	56.00		11.20	BACS	VH lettings
21.6.17	M Budd	Ad-hoc hall hire	NA	480.00	400.00		80.00	BACS	VH lettings
21.6.17	M Budd	ad-hoc hall hire - DRAPES	NA	100.00	100.00	100.00	-	BACS	VH lettings
29.6.17	K Nester	ad hoc hall hire	NA	17.00	14.17		2.83	BACS	VH lettings
				4,887.67	**4,366.52**	**1,760.77**	**521.15**		
	Cleared through bank								