March 16 Receipts

Date	Customer name	Detail of supply	Ref	Gross	Net	VAT Exempt	VAT	Receipt method	Receipt detail
3.3.16	BRFC	Pitch hire	134	140.00	140.00	140.00		cheque	VH lettings
7.3.16	Larkin	Hall hire	133	58.80	49.00		9.80	cheque	VH lettings
4.3.16	T Davidson	Hall hire	138	311.04	259.20		51.84	Standing order/DD	VH lettings
4.3.16	Earith Over 60's	Hall hire	139	100.80	84.00		16.80	Standing order/DD	VH lettings
4.3.16	Somersham Under 7's	Hall hire	136	50.40	42.00		8.40	Standing order/DD	VH lettings
4.3.16	J Windle	Hall hire	137	57.60	48.00		9.60	Standing order/DD	VH lettings
1.3.16	Dtr Lui & partners	Dts rent	NA	885.00	737.50		147.50	Standing order/DD	VH doctors rent
8.3.16	Badminton club	Hall hire	131	115.20	96.00		19.20	Standing order/DD	VH lettings
11.3.16	S Stopps	Hall hire	132	194.40	162.00		32.40	Standing order/DD	VH lettings
18.3.16	Rugbtots	Hall hire	135	77.76	64.80		12.96	Standing order/DD	VH lettings
17.3.16	Julie	Hall hire	NA	81.00	67.50		13.50	Standing order/DD	VH lettings
18.3.16	P Davies	Hall hire	NA	50.00	41.67		8.33	Cheque	VH lettings
22.3.16	B Fisher	Hall hire	130	115.20	96.00		19.20	cheque	VH lettings
24.3.16	Rugbtots	Hall hire	126	77.76	64.80		12.96	Standing order/DD	VH lettings
24.3.16	M Barley	Hall hire	NA	43.20	36.00		7.20	Standing order/DD	VH lettings
31.3.16	S Stopps	Hall hire	143	116.64	97.20		19.44	Standing order/DD	VH lettings
31.3.16	BRFC	Pitch hire	145	70.00	70.00	70.00		cheque	VH lettings
29.3.16	J Windle	Hall hire	149	28.80	24.00		4.80	Standing order/DD	VH lettings
29.3.16	Somersham Under 7's	Hall hire	148	50.40	42.00		8.40	Standing order/DD	VH lettings
				2,624.00	2,221.67	210.00	402.33		
	Cambs Building Society	Interest	NA	261.77	267.77	-	-	Standing order/DD	Interest
				2,885.77					