

Hapton Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1 Rent Income	02/04/2021		Expenses	DC	Allotment Rents	Various	Z	70.00	0.00	70.00
2 Rent Income	04/04/2021		Expenses	DC	Allotment Rents	Various	Z	70.00	0.00	70.00
3 Rent Income	14/04/2021		Expenses	DC	Allotment Rents	Various	Z	70.00	0.00	70.00
4 Rent Income	20/04/2021		Expenses	DC	Allotment Rents	Various	Z	70.00	0.00	70.00
5 Rent Income	20/04/2021		Expenses	DC	Allotment Rents	Various	Z	60.00	0.00	60.00
6 Rent Income	21/04/2021		Expenses	DC	Allotment Rents	Various	Z	70.00	0.00	70.00
8 Precept	23/04/2021		Expenses	DC	Precept	Burnley Borough Council	Z	15,000.00	0.00	15,000.00
9 Maintenance Grant	23/04/2021		Expenses	DC	Maintenance Grant	Burnley Borough Council	Z	201.00	0.00	201.00
7 Rent Income	24/04/2021		Expenses	DC	Allotment Rents	Various	Z	70.00	0.00	70.00
10 Rent Income	02/05/2021		Expenses	DC	Allotment Rents	Various	Z	70.00	0.00	70.00
11 Rent Income	09/05/2021		Expenses	DC	Allotment Rents	Various	Z	67.50	0.00	67.50
12 Rent Income	18/05/2021		Expenses	DC	Allotment Rents	Various	Z	67.50	0.00	67.50
13 Rent Income	29/05/2021		Expenses	DC	Allotment Rents	Various	Z	67.50	0.00	67.50
Total								15,953.50	0.00	15,953.50