

Hapton Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1 Rent Income	02/04/2022		Expenses	DC	Allotment Rents	Various	Z	70.00		70.00
2 Rent Income	02/04/2022		Expenses	DC	Allotment Rents	Various	Z	70.00		70.00
3 Rent Income	03/04/2022		Expenses	DC	Allotment Rents	Various	Z	270.00		270.00
4 Rent Income	04/04/2022		Expenses	DC	Allotment Rents	Various	Z	70.00		70.00
5 Rent Income	07/04/2022		Expenses	DC	Allotment Rents	Various	Z	70.00		70.00
10 Precept	08/04/2022		Expenses	DC	Precept	Burnley Borough Council	Z	15,000.00		15,000.00
11 Maintenance Grant	08/04/2022		Expenses	DC	Maintenance Grant	Burnley Borough Council	Z	201.00		201.00
6 Rent Income	10/04/2022		Expenses	DC	Allotment Rents	Various	Z	70.00		70.00
7 Rent Income	22/04/2022		Expenses	DC	Allotment Rents	Various	Z	70.00		70.00
8 Rent Income	23/04/2022		Expenses	DC	Allotment Rents	Various	Z	70.00		70.00
9 Rent Income	26/04/2022		Expenses	DC	Allotment Rents	Various	Z	70.00		70.00
12 Rent Income	03/05/2022		Expenses	DC	Allotment Rents	Various	Z	70.00		70.00
13 Rent Income	06/05/2022		Expenses	DC	Allotment Rents	Various	Z	70.00		70.00
14 VAT Return	08/06/2022		Expenses		VAT Return	HMRC	R		1,383.90	1,383.90
Total								16,171.00	1,383.90	17,554.90