

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
Total									16,031.00		16,031.00