

Hapton Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
28 Allotment Bonds	06/03/2019		Environmental		Allotment Bond	Various	Z	100.00	0.00	100.00
29 Rent Income	06/03/2019		Expenses		Allotment Rents	Various	Z	20.00	0.00	20.00
30 Rent Income	09/03/2019		Expenses	DC	Allotment Rents	AdsheadC7	Z	70.00	0.00	70.00
31 Rent Income	10/03/2019		Expenses	DC	Allotment Rents	PalmerB4	Z	70.00	0.00	70.00
32 Rent Income	12/03/2019		Expenses	DC	Allotment Rents	RobertsA1	Z	70.00	0.00	70.00
33 Rent Income	14/03/2019		Expenses	DC	Allotment Rents	PalmerD1	Z	70.00	0.00	70.00
34 Rent Income	18/03/2019		Expenses	DC	Allotment Rents	NeedhamC2	Z	70.00	0.00	70.00
35 Rent Income	19/03/2019		Expenses	DC	Allotment Rents	EvansC5	Z	70.00	0.00	70.00
36 Rent Income	25/03/2019		Expenses	DC	Allotment Rents	WigleyC11	Z	60.00	0.00	60.00
Total								600.00	0.00	600.00