

Hapton Parish Council
RECEIPTS LIST

| Voucher Code | Date | Minute | Bank | Receipt No | Description | Supplier | VAT Type | Net | VAT | Total |
|---------------------|-------------|---------------|-------------|-------------------|--------------------|-------------------------|-----------------|------------------|-------------|------------------|
| 1 Rent Income | 03/04/2020 | | Expenses | DC | Allotment Rents | Various | Z | 60.00 | 0.00 | 60.00 |
| 2 Rent Income | 14/04/2020 | | Expenses | DC | Allotment Rents | Various | Z | 70.00 | 0.00 | 70.00 |
| 4 Precept | 14/04/2020 | | Expenses | DC | Precept | Burnley Borough Council | Z | 15,000.00 | 0.00 | 15,000.00 |
| 5 Maintenance Grant | 14/04/2020 | | Expenses | DC | Maintenance Grant | Burnley Borough Council | Z | 675.00 | 0.00 | 675.00 |
| 3 Rent Income | 21/04/2020 | | Expenses | DC | Allotment Rents | Various | Z | 70.00 | 0.00 | 70.00 |
| Total | | | | | | | | 15,875.00 | 0.00 | 15,875.00 |