

Hapton Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
22 Rent Income	07/11/2018		Expenses		Rent	Allotment Tenant	Z	42.50	0.00	42.50
23 Rent Income	07/11/2018		Expenses		Rent	Allotment Tenant	Z	10.00	0.00	10.00
24 Allotment Bonds	07/11/2018		Environmental		Allotment Bond	Allotment Tenant	Z	50.00	0.00	50.00
25 Allotment Bonds	07/11/2018		Environmental		Allotment Bond	Allotment Tenant	Z	150.00	0.00	150.00
26 Remembrance Day	13/11/2018		Expenses		Remembrance Day Wreath	Hapton Heritage	Z	20.00	0.00	20.00
Total								272.50	0.00	272.50