

**My Council**  
**RECEIPTS LIST**

<b>Voucher Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Receipt No</b>	<b>Description</b>	<b>Customer</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
1 Rent Income	16/04/2015		Expenses		Allotment Rents	Various	Z	120.00	0.00	120.00
2 Maintenance Grant	01/04/2015		Expenses	DC	Maintenance Grant	Burnley Borough Council	Z	3,426.00	0.00	3,426.00
3 Precept	01/04/2015		Expenses	DC	Precept	Burnley Borough Council	Z	8,000.00	0.00	8,000.00
							<b>Total</b>	<b>11,546.00</b>	<b>0.00</b>	<b>11,546.00</b>