

Hapton Parish Council
RECEIPTS LIST

| Voucher | Code | Date | Minute | Bank | Receipt No | Description | Customer | VAT Type | Net | VAT | Total |
|----------------|-------------------|-------------|---------------|-------------|-------------------|--------------------|-------------------------|-----------------|------------------|-------------|------------------|
| 1 | Rent Income | 12/04/2016 | | Expenses | | Allotment Rents | Various | Z | 1,300.00 | 0.00 | 1,300.00 |
| 2 | Precept | 01/05/2016 | | Expenses | | Precept | Burnley Borough Council | Z | 9,000.00 | 0.00 | 9,000.00 |
| 3 | Maintenance Grant | 01/05/2016 | | Expenses | | Maintenance Grant | Burnley Borough Council | Z | 3,426.00 | 0.00 | 3,426.00 |
| | | | | | | | | Total | 13,726.00 | 0.00 | 13,726.00 |