

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

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
1	02/04/2014		Expenses	Direct Credit	Maintenance Grant	Burnley Borough Council	E	3,426.00	0.00	3,426.00
2	10/06/2014		Expenses		Easter Event	Various	E	50.00	0.00	50.00
3	10/06/2014		Expenses		Garages	Various	E	110.00	0.00	110.00
4	10/06/2014		Expenses		Allotment Rents	Various	E	920.00	0.00	920.00
5	27/06/2014		Expenses		External Grant	Veolia	E	10,943.33	0.00	10,943.33
6	06/08/2014		Expenses		Rent	Electricity North West	E	24.26	0.00	24.26
7	12/08/2014		Expenses		Allotment Bond	Allotment Tenant	E	200.00	0.00	200.00
8	12/08/2014		Expenses		Allotment Rents	Allotment Tenant	E	40.00	0.00	40.00
9	22/10/2014		Expenses		Firework sponsorship	Various	E	145.00	0.00	145.00
10	28/10/2014		Expenses	DC	Sponsorship	Marvtech	E	50.00	0.00	50.00
11	12/11/2014		Expenses		Sponsorship	Various	E	270.00	0.00	270.00
12	12/11/2014		Expenses		Donations	Various	E	75.00	0.00	75.00
13	15/01/2015		Expenses		Bonfire Fireworks	Various	E	100.00	0.00	100.00
14	21/01/2015		Expenses		Bonfire Fireworks	Various	E	100.00	0.00	100.00
<b>Total</b>								<b>16,453.59</b>	<b>0.00</b>	<b>16,453.59</b>