July 17 Receipts

Date	Customer name	Detail of supply	Ref	Gross	Net	VAT Exempt	VAT	Receipt method	Receipt detail
3.7.17	T Davidson	Hall hire	32	233.28	194.40		38.88	BACS	VH lettings
3.7.17	Dr Lui	Dtrs rent	NA	885.00	737.50		147.50	BACS	VH doctors rent
3.7.17	B Greveson	Ad-hoc hall hire	NA	540.00	450.00		90.00	BACS	VH lettings
4.7.17	J Windle	Hall hire	31	28.80	24.00		4.80	BACS	VH lettings
7.7.17	Rugbytots	Hall hire	18	136.08	113.40		22.68	BACS	VH lettings
10.7.17	BCC	Hall hire	28	240.00	240.00	240.00	-	cheque	VH lettings
10.7.17	R Larkin	Hall hire	29	273.00	227.50		45.50	cheque	VH lettings
13.7.17	B Fisher	Hall hire	27	115.20	96.00		19.20	cheque	VH lettings
13.7.17	Badminton club	Hall hire	25	115.20	96.00		19.20	BACS	VH lettings
12.6.17	Woodland Trust	Meridian Wood	34	186.00	155.00		31.00	BACS	Grass cutting & Parish Pat
21.7.17	Rugbytots	Hall hire	30	155.52	129.60		25.92	BACS	VH lettings
21.7.17	HDC	Textile credit	NA	82.50	82.50	82.50	-	BACS	Misc income
28.7.17	CCC	Ad-hoc hall hire	33	180.00	150.00		30.00	BACS	VH lettings
28.7.17	CCC	Refreshments	33	137.50	137.50	137.50	-	BACS	VH lettings
28.7.17	M Woolstenholmes	Ad-hoc hall hire	NA	162.00	135.00		27.00	cheque	VH lettings
28.7.17	S Stopps	Hall hire	26	155.52	129.60		25.92	BACS	VH lettings
31.7.17	Occasion all	Advert	49	36.00	30.00		6.00	BACS	Misc income
31.7.17	K Nester	Ad-hoc hall hire	NA	51.00	42.50		8.50	BACS	VH lettings
31.7.17	HMRC	VAT rebate	NA	67.34	37.34	37.34	-	BACS	H M Customs VAT rebate
				3,779.94	**3,207.84**	**497.34**	**542.10**		
	Cleared through bank								