

Briercliffe Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
149	Containers	03/09/2018		Garages	DC	Container Rent	Various	Z	52.00	0.00	52.00
150	Council Owned Garages	03/09/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
151	Containers	03/09/2018		Garages	DC	Container Rent	Various	Z	52.00	0.00	52.00
152	Council Owned Garages	03/09/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
153	Council Owned Garages	03/09/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
154	Council Owned Garages	03/09/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
155	Council Owned Garages	03/09/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
156	Council Owned Garages	03/09/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
157	Council Owned Garages	03/09/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
158	Council Owned Garages	03/09/2018		Garages	DC	Garage Rent	Various	Z	34.66	0.00	34.66
159	Council Owned Garages	03/09/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
160	Containers	03/09/2018		Garages	DC	Container Rent	Various	Z	52.00	0.00	52.00
161	Council Owned Garages	03/09/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
162	Council Owned Garages	03/09/2018		Garages	DC	Garage Rent	Various	Z	34.66	0.00	34.66
163	Council Owned Garages	03/09/2018		Garages	DC	Garage Rent	Various	Z	21.66	0.00	21.66
164	Council Owned Garages	03/09/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
165	Bank Interest	28/09/2018		Business Reserve	DC	Bank Interest	Natwest	Z	0.11	0.00	0.11
166	Rents Received	13/09/2018		Current	dC	Allotment Rents	Various	Z	109.61	0.00	109.61
167	Bank Interest	05/10/2018		Business Reserve	DC	Bank Interest	Natwest	Z	0.49	0.00	0.49
168	Council Owned Garages	19/09/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
169	Council Owned Garages	01/10/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
170	Containers	01/10/2018		Garages	DC	Container Rent	Various	Z	52.00	0.00	52.00
171	Council Owned Garages	01/10/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
172	Council Owned Garages	01/10/2018		Garages	DC	Garage Rent	Various	Z	34.66	0.00	34.66
173	Council Owned Garages	01/10/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
174	Council Owned Garages	01/10/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
175	Council Owned Garages	01/10/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
176	Council Owned Garages	01/10/2018		Garages	DC	Garage Rent	Various	Z	21.66	0.00	21.66
177	Council Owned Garages	01/10/2018		Garages	DC	Garage Rent	Various	Z	34.66	0.00	34.66
178	Council Owned Garages	01/10/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
179	Containers	01/10/2018		Garages	DC	Container Rent	Various	Z	52.00	0.00	52.00
180	Council Owned Garages	01/10/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
181	Council Owned Garages	01/10/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
182	Council Owned Garages	01/10/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
183	Council Owned Garages	01/10/2018		Garages	DC	Garage Rent	Various	Z	43.34	0.00	43.34
184	Containers	02/10/2018		Garages	DC	Container Rent	Various	Z	52.00	0.00	52.00

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Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
185	19/10/2018		Garages		Garage Rent	Various	Z	43.34	0.00	43.34
186	01/11/2018		Garages		Garage Rent	Various	Z	43.34	0.00	43.34
187	01/11/2018		Garages		Garage Rent	Various	Z	43.34	0.00	43.34
188	01/11/2018		Garages		Container Rent	Various	Z	52.00	0.00	52.00
189	01/11/2018		Garages		Garage Rent	Various	Z	43.34	0.00	43.34
190	01/11/2018		Garages		Garage Rent	Various	Z	43.34	0.00	43.34
191	01/11/2018		Garages		Garage Rent	Various	Z	43.34	0.00	43.34
192	01/11/2018		Garages		Garage Rent	Various	Z	21.66	0.00	21.66
193	01/11/2018		Garages		Garage Rent	Various	Z	43.34	0.00	43.34
194	01/11/2018		Garages		Garage Rent	Various	Z	43.34	0.00	43.34
195	01/11/2018		Garages		Garage Rent	Various	Z	43.34	0.00	43.34
196	01/11/2018		Garages		Garage Rent	Various	Z	43.34	0.00	43.34
197	01/11/2018		Garages		Garage Rent	Various	Z	34.66	0.00	34.66
198	01/11/2018		Garages		Container Rent	Various	Z	52.00	0.00	52.00
199	01/11/2018		Garages		Garage Rent	Various	Z	43.34	0.00	43.34
200	01/11/2018		Garages		Garage Rent	Various	Z	34.66	0.00	34.66
201	01/11/2018		Garages		Container Rent	Various	Z	52.00	0.00	52.00
Total								2,238.03	0.00	2,238.03