

Briercliffe Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
2	Garage Income	03/04/2023		Garages	Plot 7	Council Owned Garage Rent	TC Garage 07	Z	43.34		43.34
3	Garage Income	03/04/2023		Garages	Plot 7	Council Owned Garage Rent	TC Garage 05	Z	43.34		43.34
4	Garage Income	03/04/2023		Garages	Plot 11	Council Owned Garage Rent	TC Garage 11	Z	43.34		43.34
5	Garage Income	03/04/2023		Garages	Plot 6	Council Owned Garage Rent	TC Garage 06	Z	43.34		43.34
11	Garage Income	03/04/2023		Garages	Plot 7	Council Owned Garage Rent	TC Garage 05	Z	43.34		43.34
6	Garage Income	03/04/2023		Garages	Chu 4	Council Owned Garage Rent	Previous Chu 4	Z	21.66		21.66
7	Garage Income	03/04/2023		Garages	Plot 10	Council Owned Garage Rent	TC Garage 10	Z	43.34		43.34
9	Garage Income	03/04/2023		Garages	Plot 01	Council Owned Garage Rent	TC Garage 01	Z	43.34		43.34
1	Container Income	03/04/2023		Garages	Con 3	Council Owned Garage Rent	Container 3	Z	52.00		52.00
8	Container Income	03/04/2023		Garages	Con 1	Council Owned Garage Rent	Container 1	Z	52.00		52.00
24	Garage Income	03/04/2023		Current	DC	Council Owned Garage Rent	TC Garage 8	Z	43.34		43.34
10	Container Income	03/04/2023		Garages	Con 2	Container Rent	Container 2	Z	52.00		52.00
26	Maintenance Grant	12/04/2023		Current	DC	Maintenance Grant	Burnley Borough Council	Z	258.00		258.00
25	Precept	12/04/2023		Current	DC	Precept	Burnley Borough Council	Z	20,000.00		20,000.00
23	Bank Interest	28/04/2023		Business Reserve	DC	Bank Interest	Natwest	Z	10.93		10.93
13	Garage Income	02/05/2023		Garages	Plot 7	Council Owned Garage Rent	TC Garage 07	Z	43.34		43.34
14	Garage Income	02/05/2023		Garages	Plot 7	Council Owned Garage Rent	TC Garage 05	Z	43.34		43.34
15	Garage Income	02/05/2023		Garages	Plot 11	Council Owned Garage Rent	TC Garage 11	Z	43.34		43.34
16	Garage Income	02/05/2023		Garages	Plot 6	Council Owned Garage Rent	TC Garage 06	Z	43.34		43.34
12	Container Income	02/05/2023		Garages	Con 3	Council Owned Garage Rent	Container 3	Z	52.00		52.00
17	Garage Income	02/05/2023		Garages	Chu 4	Council Owned Garage Rent	Previous Chu 4	Z	21.66		21.66
18	Garage Income	02/05/2023		Garages	Plot 10	Council Owned Garage Rent	TC Garage 10	Z	43.34		43.34
19	Container Income	02/05/2023		Garages	Con 1	Council Owned Garage Rent	Container 1	Z	52.00		52.00
27	Garage Income	02/05/2023		Current	DC	Council Owned Garage Rent	TC Garage 8	Z	43.34		43.34
20	Garage Income	02/05/2023		Garages	Plot 02	Council Owned Garage Rent	TC Garage 02	Z	43.34		43.34
21	Garage Income	02/05/2023		Garages	Plot 01	Council Owned Garage Rent	TC Garage 01	Z	43.34		43.34
22	Container Income	02/05/2023		Garages	Con 2	Container Rent	Container 2	Z	52.00		52.00
Total									21,317.69		21,317.69