

**Briercliffe Parish Council**  
**RECEIPTS LIST**

| Voucher      | Code             | Date       | Minute | Bank             | Receipt No | Description               | Supplier       | VAT Type | Net           | VAT | Total         |
|--------------|------------------|------------|--------|------------------|------------|---------------------------|----------------|----------|---------------|-----|---------------|
| 28           | Rents Received   | 06/05/2023 |        | Current          | DC         | Allotment Rents           | Various        | Z        | 15.50         |     | 15.50         |
| 30           | Bank Interest    | 06/05/2023 |        | Business Reserve | DC         | Bank Interest             | Natwest        | Z        | 13.60         |     | 13.60         |
| 29           | Garage Income    | 18/05/2023 |        | Current          | DC         | Council Owned Garage Rent | TC Garage 8    | Z        | 43.34         |     | 43.34         |
| 31           | Container Income | 01/06/2023 |        | Garages          | Con 3      | Council Owned Garage Rent | Container 3    | Z        | 52.00         |     | 52.00         |
| 32           | Garage Income    | 01/06/2023 |        | Garages          | Plot 7     | Council Owned Garage Rent | TC Garage 07   | Z        | 43.34         |     | 43.34         |
| 33           | Garage Income    | 01/06/2023 |        | Garages          | Plot 7     | Council Owned Garage Rent | TC Garage 05   | Z        | 43.34         |     | 43.34         |
| 34           | Garage Income    | 01/06/2023 |        | Garages          | Plot 11    | Council Owned Garage Rent | TC Garage 11   | Z        | 43.34         |     | 43.34         |
| 35           | Garage Income    | 01/06/2023 |        | Garages          | Plot 6     | Council Owned Garage Rent | TC Garage 06   | Z        | 43.34         |     | 43.34         |
| 36           | Garage Income    | 01/06/2023 |        | Garages          | Chu 4      | Council Owned Garage Rent | Previous Chu 4 | Z        | 21.66         |     | 21.66         |
| 37           | Garage Income    | 01/06/2023 |        | Garages          | Plot 10    | Council Owned Garage Rent | TC Garage 10   | Z        | 43.34         |     | 43.34         |
| 40           | Garage Income    | 01/06/2023 |        | Garages          | Plot 01    | Council Owned Garage Rent | TC Garage 01   | Z        | 43.34         |     | 43.34         |
| 41           | Container Income | 01/06/2023 |        | Garages          | Con 2      | Container Rent            | Container 2    | Z        | 52.00         |     | 52.00         |
| 38           | Container Income | 02/06/2023 |        | Garages          | Con 1      | Council Owned Garage Rent | Container 1    | Z        | 52.00         |     | 52.00         |
| 54           | Garage Income    | 03/06/2023 |        | Current          | DC         | Council Owned Garage Rent | TC Garage 8    | Z        | 43.34         |     | 43.34         |
| <b>Total</b> |                  |            |        |                  |            |                           |                |          | <b>553.48</b> |     | <b>553.48</b> |