

**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
39	Garage Income	05/06/2023		Garages	Plot 02	Council Owned Garage Rent	TC Garage 02	Z	43.34		43.34
<b>Total</b>									<b>553.48</b>		<b>553.48</b>