December 15 Receipts

Date	Customer name	Detail of supply	Ref	Gross	Net	VAT Exempt	VAT	Receipt method	Receipt detail
1.12.15	Dr Lui	Dtrs rent	NA	885.00	737.50		147.50	BACS	VH doctors rent
8.12.15	Badminton Club	Hall hire	97	115.20	96.00		19.20	BACS	VH lettings
8.12.15	CCC	Hall hire	63	180.00	150.00		30.00	BACS	VH lettings
8.12.15	Rugbtots	Hall hire	88	58.32	48.60		9.72	BACS	VH lettings
4.12.15	J Windle	Hall hire	103	57.60	48.00		9.60	BACS	VH lettings
4.12.15	R Larkin	Hall hire	99	37.80	31.50		6.30	cheque	VH lettings
3.12.15	BRFC	Pitch hire	100	105.00	105.00	105.00		cheque	VH lettings
2.12.15	A Mccormick	Hall hire	105	84.00	70.00		14.00	BACS	VH lettings
2.12.15	S Stopps	Hall hire	98	194.40	162.00		32.40	BACS	VH lettings
1.12.15	D Young	Hall hire	101	72.00	60.00		12.00	BACS	VH lettings
1.12.15	T Davidson	Hall hire	104	349.92	291.60		58.32	BACS	VH lettings
1.12.15	Cole & Day	Advert	93	36.00	30.00		6.00	cheque	Misc income
8.12.15	Badminton Club	Hall hire	106	115.20	96.00		19.20	BACS	VH lettings
11.12.15	CCC	Hall hire	80	390.00	325.00		65.00	BACS	VH lettings
15.12.15	BCC	Hall hire	106	9.60	8.00		1.60	cheque	VH lettings
16.12.15	B Fisher	Hall hire	96	115.20	96.00		19.20	cheque	VH lettings
17.12.15	CCC	Hall hire	79	300.00	250.00		50.00	BACS	VH lettings
17.12.15	C Chessum	Allotment	NA	30.00	30.00	30.00	-	cheque	Allotment income
17.12.15	S Starling	Crockery hire	109	7.20	6.00		1.20	BACS	VH lettings
4.12.15	J Clarke	Hall hire	NA	162.00	135.00		27.00	Cash	VH lettings
2.12.15	M Groombridge	Hall hire	NA	54.00	45.00		9.00	cheque	VH lettings
				3,358.44	2,821.20	135.00	537.24		