May 17 Receipts

Date	Customer name	Detail of supply	Ref	Gross	Net	VAT Exempt	VAT	Receipt method	Receipt detail
8.5.17	BRFC	Pitch hire	6	210.00	210.00	210.00	-	cheque	VH lettings
8.5.17	R Chessum	Ad-hoc hall hire	NA	64.80	54.00		10.80	BACS	VH lettings
4.5.17	T Davidson	Hall hire	9	233.28	194.40		38.88	BACS	VH lettings
8.5.17	Badminton club	Hall hire	3	115.20	96.00		19.20	BACS	VH lettings
5.5.17	Feoffees	Ad-hoc hall hire	10	9.60	8.00		1.60	BACS	VH lettings
2.5.17	Dr Lui	Dtrs rent	NA	885.00	737.50		147.50	BACS	VH lettings
8.5.17	Raffle	quiz night	NA	175.00	175.00	175.00	-	cash	Misc income
8.5.17	Quiz night	tables	NA	160.00	160.00	160.00	-	cash	Misc income
8.5.17	Quiz night	tables	NA	80.00	80.00	80.00	-	cheque	Misc income
9.5.17	S Houghton	Ad-hoc hall hire	NA	54.00	45.00		9.00	cheque	VH lettings
12.5.17	HDC	Ad-hoc hall hire	NA	225.00	187.50		37.50	BACS	VH lettings
12.5.17	H Locke	Ad-hoc hall hire	NA	162.00	135.00		27.00	BACS	VH lettings
15.5.17	Larkin	Hall hire	5	218.40	182.00		36.40	cheque	VH lettings
16.5.17	B Fisher	Hall hire	2	86.40	72.00		14.40	cheque	VH lettings
16.5.17	Rugbytots	Hall hire	141	97.20	81.00		16.20	BACS	VH lettings
16.5.17	Rugbytots	Hall hire	7	58.32	48.60		9.72	BACS	VH lettings
16.5.17	J Cooney	Hall hire	12	120.00	100.00		20.00	cheque	VH lettings
19.5.17	S Button	Ad-hoc hall hire	NA	50.00	41.67		8.33	cash	VH lettings
23.5.17	HDC	Ad-hoc hall hire	NA	225.00	187.50		37.50	BACS	VH lettings
22.5.17	Seabourne	Ad-hoc hall hire	NA	12.50	10.42		2.08	BACS	VH lettings
31.5.17	HMRC	VAT rebate	NA	1,030.42	1,030.42		-	BACS	H M Customs VAT rebate
				4,272.12	**3,836.01**	**625.00**	**436.11**		
	Cleared through bank								