October 17 Receipts

Date	Customer name	Detail of supply	Ref	Gross	Net	VAT Exempt	VAT	Receipt method	Receipt detail
2.10.17	D Jackson	Ad-hoc hall hire	NA	60.00	50.00		10.00	Cheque	VH lettings
2.10.17	H Aubrey	Craft fair	NA	15.00	15.00	15.00	-	Cheque	Misc income
2.10.17	J Windle	VH Hire	67	57.60	48.00		9.60	BACS	VH lettings
2.10.17	Blasters football	Rent of pitches	71	750.00	750.00	750.00	-	BACS	VH lettings
2.10.17	Dr Lui	Dtrs rent	NA	885.00	737.50		147.50	BACS	VH doctors rent
3.10.17	BRFC	Pitch hire	65	175.00	175.00	175.00	-	Cheque	VH lettings
4.10.17	Harrison	Ad-hoc hall hire	NA	74.25	61.88		12.37	BACS	VH lettings
4.10.17	K Fairchild	Craft fair	NA	15.00	15.00	15.00	-	BACS	Misc income
5.10.17	A House	Craft fair	NA	12.00	12.00	12.00	-	BACS	Misc income
5.10.17	Bluntisham 100 club	donation defib	NA	75.00	75.00	75.00	-	Cheque	Misc income
6.10.17	Cole & Day	Advert - newsletter	47	36.00	30.00		6.00	Cheque	Misc income
6.10.17	S Stopps	VH Hire	69	116.64	97.20		19.44	BACS	VH lettings
6.10.17	T Davidson	VH Hire	68	209.52	174.60		34.92	BACS	VH lettings
6.10.17	J Washer	Craft fair	NA	15.00	15.00	15.00	-	BACS	Misc income
7.10.17	Larkin	VH Hire	64	163.80	136.50		27.30	Cheque	VH lettings
7.10.17	Allotments rent	CASH	NA	395.00	395.00	395.00	-	cash	Allotment income
7.10.17	Allotments rent	CHEQUE	NA	400.00	400.00	400.00	-	Cheque	Allotment income
16.10.17	Allotments rent	CASH	NA	175.00	175.00	175.00	-	cash	Allotment income
16.10.17	Allotments rent	CHEQUE	NA	20.00	20.00	20.00	-	Cheque	Allotment income
16.10.17	Bennett	Craft fair	NA	15.00	15.00	15.00	-	BACS	Misc income
16.10.17	BaCStage	Ad-hoc hall hire	72	150.00	125.00		25.00	Cheque	VH lettings
16.10.17	B Fisher	VH Hire	63	86.40	72.00		14.40	Cheque	VH lettings
9.10.17	Badminton club	VH Hire	62	115.20	96.00		19.20	BACS	VH lettings
18.10.17	L Walters	allotment	NA	20.00	20.00	20.00	-	cash	Allotment income
18.10.17	B Neale	Craft fair	Na	15.00	15.00	15.00	-	Cheque	Misc income
19.10.17	V Neale	Craft fair	NA	15.00	15.00	15.00	-	Cheque	Misc income
23.10.17	Quiz night	ticket sales	NA	160.00	160.00	160.00	-	cash	Misc income
23.10.17	Quiz night	Raffle sales	NA	92.00	92.00	92.00	-	cash	Misc income
23.10.17	K Laker	Craft fair	NA	15.00	15.00	15.00	-	BACS	Misc income
23.10.17	J Cooney	VH Hire	73	240.00	200.00		40.00	Cheque	VH lettings
24.10.17	CCC	Ad-hoc hall hire	61	180.00	150.00		30.00	BACS	VH lettings
24.10.17	CCC	Refreshments	61	207.50	207.50	207.50	-	BACS	Misc income
25.10.17	G James	allotment	NA	20.00	20.00	20.00	-	cash	Allotment income
25.10.17	Quiz night	winnings donated	NA	60.00	60.00	60.00	-	cash	Misc income
25.10.17	R Windleler	Craft fair	NA	15.00	15.00	15.00	-	BACS	Misc income
27.10.17	M Mcintyre	allotment	NA	20.00	20.00	20.00	-	Cheque	Allotment income
30.10.17	T Canham	Craft fair	NA	15.00	15.00	15.00	-	BACS	Misc income
7.10.17	Ellington	Craft fair		15.00	15.00	15.00	-	Cheque	Misc income
				5,105.91	**4,710.18**	**2,731.50**	**395.73**		
	Cleared through bank								