

Little Missenden Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
6	Fairs	16/05/2018		Business A/C	CASH	Fairs rent	Fair	Z	300.00	0.00	300.00
7	Donations	17/05/2018		Business A/C	500130	Donation	Holmer Green Today	Z	500.00	0.00	500.00
8	Allotment Rents	17/05/2018		Business A/C	500131	Allotment rents	Various	Z	284.00	0.00	284.00
9	HGSA Lease	17/05/2018		Business A/C	00151518632bbcy	hgsa rent	Holmer Green Sports	Z	200.00	0.00	200.00
13	Allotment Rents	25/05/2018		Business A/C	500132	Allotment rents	Various	Z	120.00	0.00	120.00
14	Other Income	03/05/2018		Business A/C	Viking CD 9733	Stationary	Viking	L	108.34	10.07	118.41
15	HGSA Lease	14/05/2018		Business A/C	00151518632bbcz	hgsa rent	Holmer Green Sports	Z	200.00	0.00	200.00
Total									1,712.34	10.07	1,722.41

