

Nelson Town Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
6 Events General	05/10/2017		Current	Cancelled Chequw	Cheque Cancelled	Hot House Samosas	Z	80.00	0.00	80.00
7 Income	03/11/2017		Current	DC	Unity Room Hire	Lightbeam Academy	Z	450.00	0.00	450.00
8 Income	16/11/2017		Cash		Unity Room Hire	Various	Z	2,475.00	0.00	2,475.00
9 Room Deposits	16/11/2017		Cash		Unity Room Hire	Various	Z	150.00	0.00	150.00
Total								3,155.00	0.00	3,155.00