

Nelson Town Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
7 Rental Income	03/11/2017		Current	DC	Unity Room Hire	Lightbeam Academy	Z	450.00	0.00	450.00
8 Rental 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	3,075.00	0.00	3,075.00