

2024

Received 150424

Brickpaper Ltd
C/O Piers Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.01.24
VAT Number 864784474



Suite 9, MBE Business Centre
275 Deansgate, Manchester
M3 4EL
T: 0161 401 4000

Statement

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer name	Apt	Specs	Period	Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT inc
		MB	01/01/24 - 31/01/24	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5	01/01/24 - 31/01/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/01/24 - 31/01/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		12	01/01/24 - 31/01/24	£125.00	£17.50	£3.50	£104.00	£86.67	£17.33
		24	01/01/24 - 31/01/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		26	01/01/24 - 31/01/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		30	01/01/24 - 31/01/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		32	01/01/24 - 31/01/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		35	01/01/24 - 31/01/24	£100.00	£14.80	£2.96	£83.20	£69.33	£13.87
		37	01/01/24 - 31/01/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		39	01/01/24 - 31/01/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		40	01/01/24 - 31/01/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		47	01/01/24 - 31/01/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		49	01/01/24 - 31/01/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		51	01/01/24 - 31/01/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		52	01/01/24 - 31/01/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		53	01/01/24 - 15/01/24	£48.38	£6.77	£1.35	£40.27	£33.56	£6.71
		53	18/01/24 - 31/01/24	£64.52	£9.03	£1.81	£53.68	£44.74	£8.95
		54	01/01/24 - 31/01/24	£125.00	£17.50	£3.50	£104.00	£86.67	£17.33
		56	01/01/24 - 31/01/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		57	01/01/24 - 31/01/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		58	01/01/24 - 31/01/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		62	01/01/24 - 31/01/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		65	01/01/24 - 31/01/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		67	01/01/24 - 31/01/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		73	01/01/24 - 20/01/24	£84.52	£9.03	£1.81	£53.68	£44.74	£8.95
		73	22/01/24 - 31/01/24	£38.71	£5.42	£1.08	£32.21	£26.84	£5.37
		75	01/01/24 - 31/01/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		78	01/01/24 - 31/01/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		79	01/01/24 - 31/01/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		84	01/01/24 - 31/01/24	£125.00	£17.50	£3.50	£104.00	£86.67	£17.33
		88	01/01/24 - 31/01/24	£125.00	£17.50	£3.50	£104.00	£86.67	£17.33
		89	01/01/24 - 31/01/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		91	01/01/24 - 31/01/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		93	01/01/24 - 31/01/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		95	01/01/24 - 31/01/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		98	01/01/24 - 31/01/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		102	01/01/24 - 31/01/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		103	01/01/24 - 31/01/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		104	01/01/24 - 31/01/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		105	01/01/24 - 31/01/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		106	01/01/24 - 31/01/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
			Totals	£4,196.14	£693.65	£121.13	£3,469.36	£2,891.13	£578.23

The VAT shown in the final column is your output tax due to HMRC

*Motorbike only

number of spaces rented to non- 35

Brickpaper Ltd
C/O Pierce Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.02.24
VAT Number 864784474



Suite 9, MBE Business Centre
275 Deansgate, Manchester
M3 4EL
T: 0161 401 4000

Statement

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer name	Apt	Space	Period	Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT inc
		MB	01/02/24 - 29/02/24	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5	01/02/24 - 29/02/24	£80.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/02/24 - 29/02/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		12	01/02/24 - 29/02/24	£125.00	£17.50	£3.50	£104.00	£86.67	£17.33
		24	01/02/24 - 29/02/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		26	01/02/24 - 14/02/24	£57.93	£8.11	£1.62	£48.20	£40.17	£8.03
		26	15/02/24 - 29/02/24	£84.66	£9.05	£1.81	£75.80	£64.83	£10.97
		30	01/02/24 - 29/02/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		32	01/02/24 - 29/02/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		35	01/02/24 - 29/02/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		37	01/02/24 - 29/02/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		39	01/02/24 - 29/02/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		40	01/02/24 - 29/02/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		47	01/02/24 - 29/02/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		49	01/02/24 - 29/02/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		51	01/02/24 - 29/02/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		52	01/02/24 - 29/02/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		53	15/02/24 - 29/02/24	£87.24	£9.41	£1.88	£75.96	£66.62	£9.32
		54	01/02/24 - 16/02/24	£88.97	£9.66	£1.93	£77.38	£67.82	£9.56
		54	16/02/24 - 29/02/24	£82.76	£8.79	£1.76	£72.21	£63.51	£8.70
		53	16/01/24 - 31/02/24	£84.52	£9.03	£1.81	£73.68	£64.74	£8.95
		58	01/02/24 - 29/02/24			£0.00	£0.00	£0.00	£0.00
		57	01/02/24 - 29/02/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		58	01/02/24 - 29/02/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		62	01/02/24 - 29/02/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		65	01/02/24 - 29/02/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		67	01/02/24 - 29/02/24	£90.00	£14.80	£2.80	£73.20	£61.00	£12.20
		73	01/02/24 - 29/02/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		75	01/02/24 - 29/02/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		78	01/02/24 - 29/02/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		79	01/02/24 - 29/02/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		84	01/02/24 - 29/02/24	£125.00	£17.50	£3.50	£104.00	£86.67	£17.33
		88	01/02/24 - 29/02/24	£125.00	£17.50	£3.50	£104.00	£86.67	£17.33
		89	01/02/24 - 29/02/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		91	01/02/24 - 22/02/24	£91.03	£12.74	£2.55	£75.74	£63.12	£12.62
		93	01/02/24 - 29/02/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		95	01/02/24 - 29/02/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		98	01/02/24 - 29/02/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		102	01/02/24 - 29/02/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		103	01/02/24 - 29/02/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		104	01/02/24 - 29/02/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		105	01/02/24 - 29/02/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		106	01/02/24 - 29/02/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
			Totals	£3,968.07	£575.83	£115.17	£3,297.07	£2,747.56	£549.51

The VAT shown in the final column is your output tax due to HMRC

*Motorbike only

**Couldn't fit her car in so started a month later

number of spaces rented to non- 34

Brickpaper Ltd
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Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.03.24
VAT Number 864784474



Suite 9, MBE Business Centre
275 Deansgate, Manchester
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Statement

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer name	Apt	Space	Period	Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT Inc
		MB	01/03/24 - 31/03/24	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5	01/03/24 - 31/03/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/03/24 - 31/03/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		12	01/03/24 - 31/03/24	£125.00	£17.50	£3.50	£104.00	£86.67	£17.33
		24	01/03/24 - 31/03/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		26	01/03/24 - 31/03/24	£125.00	£17.50	£3.50	£104.00	£86.67	£17.33
		30	01/03/24 - 31/03/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		32	01/03/24 - 31/03/24	£85.00	£14.00	£2.80	£78.20	£65.17	£13.03
		35	01/03/24 - 31/03/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		37	01/03/24 - 31/03/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		39	01/03/24 - 31/03/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		40	01/03/24 - 31/03/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		47	01/03/24 - 31/03/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		49	01/03/24 - 31/03/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		51	01/03/24 - 31/03/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		52	01/03/24 - 31/03/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		53	01/03/24 - 31/03/24			£0.00	£0.00	£0.00	£0.00
		54	01/03/24 - 31/03/24	£130.00	£18.20	£3.64	£108.16	£90.13	£18.03
		56	01/03/24 - 31/03/24			£0.00	£0.00	£0.00	£0.00
		57	01/03/24 - 31/03/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		58	01/03/24 - 29/03/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		62	01/03/24 - 31/03/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		65	01/03/24 - 31/03/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		67	01/03/24 - 31/03/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		73	01/03/24 - 31/03/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		75	01/03/24 - 31/03/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		78	01/03/24 - 31/03/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		79	01/03/24 - 31/03/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		84	01/03/24 - 31/03/24	£125.00	£17.50	£3.50	£104.00	£86.67	£17.33
		88	01/03/24 - 31/03/24	£125.00	£17.50	£3.50	£104.00	£86.67	£17.33
		89	01/03/24 - 31/03/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		91	01/03/24 - 31/03/24	£130.00	£18.20	£3.64	£108.16	£90.13	£18.03
		93	01/03/24 - 31/03/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		96	01/03/24 - 09/03/24	£31.94	£4.47	£0.89	£26.57	£21.66	£4.91
		98	01/03/24 - 31/03/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		102	01/03/24 - 31/03/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		103	01/03/24 - 31/03/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		104	01/03/24 - 31/03/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		105	01/03/24 - 31/03/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		106	01/03/24 - 31/03/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
			Totals	£3,946.94	£570.07	£114.01	£3,262.86	£2,719.06	£543.81
		53	10/09/18 - 30/09/18	£52.50	£9.80	£1.96	£40.74	£33.95	£6.79
		75	01/09/19 - 30/09/19	£27.42	£4.52	£0.90	£22.00	£18.33	£3.67
		98	01/05/17 - 28/05/17	£0.00	£0.00	£0.00	£4.51	£3.76	£0.75
January 2017 overpayment			01/01/17 - 31/01/17	£105.40	£18.60	£3.71	£86.79	£70.26	£16.53
December 2017 correction			01/12/17 - 31/12/17	£8.88	£4.05	£0.82	£13.55	£11.30	£2.23
April 2018 correction			01/04/18 - 30/04/18	£0.86	£0.94	£0.19	£1.79	£1.49	£0.30
November 2018 correction			01/11/18 - 30/11/18	£0.00	£0.00	£0.00	£1.29	£1.04	£0.24
October 2014 correction			01/10/14 - 31/10/14	£26.84	£1.77	£0.35	£25.07	£19.73	£5.34
July 2014 correction			01/07/14 - 31/07/14	£0.00	£0.00	£0.00	£2.17	£1.86	£0.30
October 2013 correction			01/10/13 - 31/10/13	£0.00	£0.00	£0.00	£0.06	£0.12	£0.06
August 2013 correction			01/08/13 - 31/08/13	£0.00	£0.00	£0.00	£1.45	£0.00	£0.00
July 2013 correction			01/07/13 - 31/07/13	£0.00	£0.00	£0.00	£74.71	£0.00	£0.00
May 2013 correction			01/05/13 - 31/05/13				£137.07	£0.00	£0.00
				£3,852.64	£542.97	£111.31	£3,198.67	£2,670.51	£528.13

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number of spaces rented to non-residents

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19 Lever Street, Manchester
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T: 0161 401 4000

Statement

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer name	Apt	Space	Period	Rental	Our fee	VAT on our fee	Due to Client	Rent ex.	VAT inc
		MB	01/04/24 - 30/04/24	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		MB	15/04/24 - 30/04/24	£21.33	£7.47	£1.49	£12.37	£10.31	£2.06
		6	01/04/24 - 30/04/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/04/24 - 30/04/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		12	01/04/24 - 30/04/24	£125.00	£17.50	£3.50	£104.00	£86.87	£17.33
		24	01/04/24 - 30/04/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		26	01/04/24 - 30/04/24	£125.00	£17.50	£3.50	£104.00	£86.87	£17.33
		30	01/04/24 - 30/04/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		32	01/04/24 - 30/04/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		35	01/04/24 - 30/04/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		37	01/04/24 - 30/04/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		39	01/04/24 - 30/04/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		40	01/04/24 - 30/04/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		47	01/04/24 - 30/04/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		49	01/04/24 - 30/04/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		51	01/04/24 - 30/04/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		52	01/04/24 - 30/04/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		53	01/04/24 - 30/04/24	£108.00	£15.12	£3.02	£89.86	£74.88	£14.98
		54	01/04/24 - 30/04/24	£130.00	£18.20	£3.64	£108.16	£90.13	£18.03
		55	01/04/24 - 30/04/24			£0.00	£0.00	£0.00	£0.00
		57	01/04/24 - 30/04/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		58	01/04/24 - 30/04/24	£130.00	£18.20	£3.64	£108.16	£90.13	£18.03
		62	01/04/24 - 30/04/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		65	01/04/24 - 30/04/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		67	01/04/24 - 30/04/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		73	01/04/24 - 30/04/24	£120.00	£16.80	£3.36	£98.84	£83.20	£16.64
		75	01/04/24 - 30/04/24	£120.00	£16.80	£3.36	£98.84	£83.20	£16.64
		78	01/04/24 - 30/04/24	£120.00	£16.80	£3.36	£98.84	£83.20	£16.64
		79	01/04/24 - 30/04/24	£120.00	£16.80	£3.36	£98.84	£83.20	£16.64
		84	01/04/24 - 30/04/24	£125.00	£17.50	£3.50	£104.00	£86.87	£17.33
		88	01/04/24 - 30/04/24	£125.00	£17.50	£3.50	£104.00	£86.87	£17.33
		89	01/04/24 - 30/04/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		91	01/04/24 - 30/04/24	£130.00	£18.20	£3.64	£108.16	£90.13	£18.03
		93	01/04/24 - 30/04/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		95	01/04/24 - 30/04/24			£2.80	£23.20	£19.33	£3.87
		98	01/04/24 - 30/04/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		102	01/04/24 - 30/04/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		103	01/04/24 - 30/04/24	£120.00	£16.80	£3.36	£98.84	£83.20	£16.64
		104	01/04/24 - 30/04/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		105	01/04/24 - 30/04/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		106	01/04/24 - 30/04/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		Totals		£4,054.33	£589.58	£117.92	£3,346.82	£2,788.02	£558.80

The VAT shown in the final column is your output tax due to HMRC

*Motorbikes only

number of spaces rented to non-residents

Brickpaper Ltd
C/O Piersa Group
Blinny House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.05.24
VAT Number 864764474



Suite 12, MBE Business Centre
19 Lever Street, Manchester
M1 1AN
T: 0161 401 4000

Statement

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Name	Apt	Space	Period	Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT inc
		MB	01/05/24 - 31/05/24	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		MB	01/05/24 - 31/05/24	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5	01/05/24 - 31/05/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/05/24 - 31/05/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		12	01/05/24 - 31/05/24	£125.00	£17.50	£3.50	£104.00	£86.87	£17.33
		24	01/05/24 - 31/05/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		26	01/05/24 - 31/05/24	£125.00	£17.50	£3.50	£104.00	£86.87	£17.33
		30	01/05/24 - 31/05/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		32	01/05/24 - 31/05/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		35	01/05/24 - 31/05/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		37	01/05/24 - 31/05/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		39	01/05/24 - 31/05/24	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		40	01/05/24 - 31/05/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		47	01/05/24 - 31/05/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		48	01/05/24 - 31/05/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		51	01/05/24 - 31/05/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		52	01/05/24 - 31/05/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		53	01/05/24 - 31/05/24			£0.00	£0.00	£0.00	£0.00
		54	01/05/24 - 31/05/24	£130.00	£18.20	£3.64	£108.16	£90.13	£18.03
		56	01/05/24 - 31/05/24			£0.00	£0.00	£0.00	£0.00
		57	01/05/24 - 31/05/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		58	01/05/24 - 31/05/24	£130.00	£18.20	£3.64	£108.16	£90.13	£18.03
		62	01/05/24 - 31/05/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		65	01/05/24 - 31/05/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		67	01/05/24 - 31/05/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		73	01/05/24 - 31/05/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		75	01/05/24 - 31/05/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		78	01/05/24 - 31/05/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		79	01/05/24 - 31/05/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		84	01/05/24 - 31/05/24	£125.00	£17.50	£3.50	£104.00	£86.87	£17.33
		88	01/05/24 - 31/05/24	£125.00	£17.50	£3.50	£104.00	£86.87	£17.33
		89	01/05/24 - 31/05/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
		91	01/05/24 - 31/05/24	£130.00	£18.20	£3.64	£108.16	£90.13	£18.03
		93	01/05/24 - 31/05/24	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		95	01/05/24 - 31/05/24			£2.80	£83.20	£69.33	£13.87
		98	01/05/24 - 31/05/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		102	01/05/24 - 31/05/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		103	01/05/24 - 31/05/24	£120.00	£16.80	£3.36	£99.84	£83.20	£16.64
		104	01/05/24 - 31/05/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		105	01/05/24 - 31/05/24	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		106	01/05/24 - 31/05/24	£110.00	£15.40	£3.08	£91.52	£76.27	£15.25
			Totals	£3,966.00	£581.00	£116.20	£3,267.80	£2,723.17	£544.63

The VAT shown in the final column is your output tax due to HMRC
*Motorbike only

Residents
number of spaces rented to non-residents