

Laleston Community Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	ANNUAL PRECEPT	30/04/2021		HSBC LALESTON COM		Annual Precept	Bridgend County Borough Co	E	218,246.00	0.00	218,246.00
2	Allotment Rents	02/04/2021		HSBC LALESTON COM	14A	Allotment Rents	Allotments	E	8.36	0.00	8.36
3	Allotment Rents	02/04/2021		HSBC LALESTON COM	18a + 18b	Allotment Rents	Allotments	E	16.73	0.00	16.73
4	Allotment Rents	01/04/2021		HSBC LALESTON COM	Plot 30 correction	Allotment Rents	Allotments	E	-16.75	0.00	-16.75
5	Allotment Rents	01/04/2021		HSBC LALESTON COM	Correction Plot 30	Allotment Rents	Allotments	E	17.00	0.00	17.00
Total									218,271.34	0.00	218,271.34