

Laleston Community Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
26 FOOD BAG SALES	03/05/2022		HSBC LALESTON COM	Cash in 3/05/2022	Community Food	Community Pantry	E	285.00		285.00
27 Rent	03/05/2022		HSBC LALESTON COM	Cash in 3/05/2022	Room Hire	Verve Dancing	E	160.00		160.00
28 Rent	03/05/2022		HSBC LALESTON COM	Cash in 3/05/2022	Room Hire	Party	E	36.00		36.00
18 Rent	04/05/2022		HSBC LALESTON COM		Room Hire	Guitar Group	E	156.00		156.00
19 Rent	04/05/2022		HSBC LALESTON COM		Room Hire	H G Pilate	E	104.00		104.00
20 Rent	05/05/2022		HSBC LALESTON COM		Room Hire	Phoenix Rising Tai chi	E	60.00		60.00
23 Rent	06/05/2022		HSBC LALESTON COM	Cheque 06/05/22	Room Hire	Young at Heart	E	930.00		930.00
24 Rent	06/05/2022		HSBC LALESTON COM	Cheque 06/05/22	Room Hire	Bryntirion and Laleston OAP	E	240.00		240.00
21 Blandy Hall Rent	09/05/2022		HSBC LALESTON COM		Blandy Hall rent	Jenny Topaz	E	120.00		120.00
29 Rent	15/05/2022		HSBC LALESTON COM		Room Hire	Party	E	39.00		39.00
25 FOOD BAG SALES	20/05/2022		HSBC LALESTON COM	Cash in 20/05/2022	Community Food	Community Pantry	E	265.00		265.00
22 Rent	23/05/2022		HSBC LALESTON COM		Room Hire	CYLCH M GWDI	E	498.00		498.00
Total								2,893.00		2,893.00