

Laleston Community Council

RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
104 Rent	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Room Hire	Verve Dancing	E	130.00		130.00
105 Rent	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Room Hire	Birthday Parties	E	30.00		30.00
106 Rent	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Room Hire	Birthday Parties	E	26.00		26.00
107 Rent	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Room Hire	Birthday Parties	E	26.00		26.00
108 Rent	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Room Hire	Birthday Parties	E	26.00		26.00
109 Rent	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Room Hire	Birthday Parties	E	39.00		39.00
110 Rent	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Room Hire	Verve Dancing	E	40.00		40.00
111 Blandy Hall Rent	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Room Hire	Jenny Topaz	E	20.00		20.00
112 Rent	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Room Hire	Birthday Parties	E	26.00		26.00
113 Rent	30/11/2022		HSBC LALESTON COM		Room Hire	Bryntirion and Laleston OAP	E	300.00		300.00
114 Rent	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Room Hire	Verve Dancing	E	240.00		240.00
115 Rent	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Room Hire	Birthday Parties	E	26.00		26.00
116 Rent	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Room Hire	Verve Dancing	E	185.00		185.00
117 Rent	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Room Hire	Birthday Parties	E	39.00		39.00
118 FOOD BAG SALES	30/11/2022		HSBC LALESTON COM	Cash in 30/11/2022	Sale of food bags	Fareshare	E	470.00		470.00
119 Blandy Hall Rent	01/11/2022		HSBC LALESTON COM		Blandy Hall rent	Jenny Topaz	E	75.00		75.00
120 Rent	07/11/2022		HSBC LALESTON COM		Room Hire	H G Pilate	E	52.00		52.00
121 Rent	07/11/2022		HSBC LALESTON COM		Room Hire	Guitar Group	E	195.00		195.00
121 Rent	07/11/2022		HSBC LALESTON COM		Room Hire	Guitar Group	E	156.00		156.00
121 Rent	07/11/2022		HSBC LALESTON COM		Room Hire	Guitar Group	E	156.00		156.00
122 Rent	08/11/2022		HSBC LALESTON COM		Room Hire	Phoenix Rising Tai chi	E	100.00		100.00
122 Rent	08/11/2022		HSBC LALESTON COM		Room Hire	Phoenix Rising Tai chi	E	80.00		80.00
122 Rent	08/11/2022		HSBC LALESTON COM		Room Hire	Phoenix Rising Tai chi	E	80.00		80.00
123 Blandy Hall Rent	13/11/2022		HSBC LALESTON COM		Room Hire	Yoga with Louise	E	15.00		15.00
123 Blandy Hall Rent	13/11/2022		HSBC LALESTON COM		Room Hire	Yoga with Louise	E	75.00		75.00
124 Rent	22/11/2022		HSBC LALESTON COM		Room Hire	Valleys to Coast	E	52.00		52.00
125 Rent	16/11/2022		HSBC LALESTON COM		Room Hire	CYLCH M GWDI PLAY GROU	E	477.00		477.00
126 Rent	04/11/2022		HSBC LALESTON COM	Cash in 04/11/2022	Room Hire	Birthday Parties	E	26.00		26.00
127 Rent	04/11/2022		HSBC LALESTON COM	Cash in 04/11/2022	Room Hire	Verve Dancing	E	280.00		280.00
128 Rent	04/11/2022		HSBC LALESTON COM	Cash in 04/11/2022	Room Hire	Birthday Parties	E	65.00		65.00
129 Rent	04/11/2022		HSBC LALESTON COM	Cash in 04/11/2022	Room Hire	Verve Dancing	E	245.00		245.00
130 Rent	04/11/2022		HSBC LALESTON COM	Cash in 04/11/2022	Room Hire	Birthday Parties	E	22.00		22.00
131 FOOD BAG SALES	04/11/2022		HSBC LALESTON COM	Cash in 04/11/2022	Community Food	Community Pantry	E	323.00		323.00

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132 Rent	30/11/2022		HSBC LALESTON COM	Cashed 30 November :	Room Hire	Verve Dancing	E	22.00		22.00
							Total	4,119.00		4,119.00