

Laleston Community Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1 Rent	18/04/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Danielle Kinchin	Z	26.00		26.00
2 Rent	25/04/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Sara Keogh	Z	32.50		32.50
3 Rent	05/04/2023		HSBC LALESTON COM		Room Hire	Nicola Fahey	E	10.00		10.00
4 Rent	05/04/2023		HSBC LALESTON COM		Room Hire	Nicola Fahey	E	10.00		10.00
5 Rent	05/04/2023		HSBC LALESTON COM		Room Hire	Nicola Fahey	E	15.00		15.00
5 Rent	05/04/2023		HSBC LALESTON COM		Room Hire	Nicola Fahey	E	10.00		10.00
6 Rent	10/04/2023		HSBC LALESTON COM		Room Hire	Heather Garratt	E	65.00		65.00
7 Rent	18/04/2023		HSBC LALESTON COM		Room Hire	CYLCH M GWDI PLAY GROUFI	E	621.00		621.00
8 Rent	19/04/2023		HSBC LALESTON COM		Room Hire	Verve Dancing	E	15.00		15.00
8 Rent	19/04/2023		HSBC LALESTON COM		Room Hire	Verve Dancing	E	30.00		30.00
9 Rent	19/04/2023		HSBC LALESTON COM		Room Hire	Verve Dancing	E	15.00		15.00
10 Rent	19/04/2023		HSBC LALESTON COM		Room Hire	Verve Dancing	E	15.00		15.00
11 Rent	19/04/2023		HSBC LALESTON COM		Room Hire	Verve Dancing	E	25.00		25.00
12 ANNUAL PRECEPT	28/04/2023		HSBC LALESTON COM		Annual Precept	Bridgend County Borough Co	E	262,000.00		262,000.00
13 Rent	26/04/2023		HSBC LALESTON COM		Room Hire	Verve Dancing	E	20.00		20.00
14 Rent	26/04/2023		HSBC LALESTON COM		Room Hire	Verve Dancing	E	25.00		25.00
15 Rent	26/04/2023		HSBC LALESTON COM		Room Hire	Verve Dancing	E	10.00		10.00
16 Rent	29/04/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Nicola Hill	Z	26.00		26.00
17 Rent	02/04/2023		HSBC LALESTON COM		Room Hire	Birthday Parties	E	26.00		26.00
Total								262,996.50		262,996.50