

Laleston Community Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
138 Rent	11/01/2023		HSBC LALESTON COM	89 Cashed 11/01	Room Hire	Birthday Parties	E	52.00		52.00
139 Rent	11/01/2023		HSBC LALESTON COM	90 - Cashed 11/01/20	Room Hire	Verve Dancing	E	225.00		225.00
140 Rent	11/01/2023		HSBC LALESTON COM	88 - Cashed 11/01/20	Room Hire	Birthday Parties	E	26.00		26.00
141 Rent	11/01/2023		HSBC LALESTON COM	87 - Cashed 11/01/20	Room Hire	Verve Dancing	E	205.00		205.00
142 Rent	11/01/2023		HSBC LALESTON COM	93 - Cashed 11/01/20	Room Hire	Verve Dancing	E	415.00		415.00
143 FOOD BAG SALES	11/01/2023		HSBC LALESTON COM	94 - Cashed 11/01/20	Sale of food bags	Community Pantry	E	346.60		346.60
144 Rent	11/01/2023		HSBC LALESTON COM	92 - Cashed 11/01/20	Room Hire	Wreath Making	E	52.00		52.00
145 Blandy Hall Rent	23/01/2023		HSBC LALESTON COM		Room Hire	Ramblers	E	100.00		100.00
146 Blandy Hall Rent	03/01/2023		HSBC LALESTON COM		Room Hire	Jenny Topaz	E	40.00		40.00
147 Rent	04/01/2023		HSBC LALESTON COM		Room Hire	H G Pilate	E	26.00		26.00
148 Rent	16/01/2023		HSBC LALESTON COM		Room Hire	CYLCH M GWDI PLAY GROU	E	549.00		549.00
149 Allotment Rents	01/01/2023		HSBC LALESTON COM		Allotment Rents	Allotments	E	20.00		20.00
150 Allotment Rents	17/01/2023		HSBC LALESTON COM		Allotment Rents	Allotments	E	40.00		40.00
151 Allotment Rents	19/01/2023		HSBC LALESTON COM		Allotment Rents	Allotments	E	20.00		20.00
152 Allotment Rents	20/01/2023		HSBC LALESTON COM		Allotment Rents	Allotments	E	20.00		20.00
153 Allotment Rents	23/01/2023		HSBC LALESTON COM		Allotment Rents	Allotments	E	20.00		20.00
154 Allotment Rents	26/01/2023		HSBC LALESTON COM		Allotment Rents	Allotments	E	10.00		10.00
155 Allotment Rents	28/01/2023		HSBC LALESTON COM		Allotment Rents	Allotments	E	10.00		10.00
156 Allotment Rents	28/01/2023		HSBC LALESTON COM		Allotment Rents	Allotments	E	10.00		10.00
157 Rent	18/01/2023		HSBC LALESTON COM		Room Hire	Bridgend County Borough Co	E	221.00		221.00
158 Rent	18/01/2023		HSBC LALESTON COM		Room Hire	Bridgend County Borough Co	E	195.00		195.00
Total								2,602.60		2,602.60