Laleston Community Council

RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
133	Blandy Hall Rent	01/12/2022		HSBC LALESTON COM		Blandy Hall rent	Jenny Topaz	E	70.00		70.00
134	Rent	06/12/2022		HSBC LALESTON COM		Room Hire	H G Pilate	E	52.00		52.00
135	Rent	15/12/2022		HSBC LALESTON COM		Room Hire	CYLCH M GWDI PLAY GROUI	E	585.00		585.00
136	VAT Refunds to bank accoun	05/12/2022		HSBC LALESTON COM		VAT Refund	HMRC	E	2,689.64		2,689.64
137	Bank Interest	02/12/2022		HSBC LALESTON COM		Gross Interest	HSBC	E	307.01		307.01
								Total	**3,703.65**		**3,703.65**