Laleston Community Council

RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
160	Rent	06/02/2023		HSBC LALESTON COM		Room Hire	Heather Garratt	E	52.00		52.00
161	Blandy Hall Rent	12/02/2023		HSBC LALESTON COM		Room Hire	Jenny Topaz	E	40.00		40.00
162	Rent	17/02/2023		HSBC LALESTON COM		Room Hire	CYLCH M GWDI	E	606.86		606.86
163	Allotment Rents	31/01/2023		HSBC LALESTON COM	Plot 19b	Allotment Rents	Allotments	E	10.00		10.00
164	Allotment Rents	01/02/2023		HSBC LALESTON COM	Plot 14a/26b	Allotment Rents	Allotments	E	20.00		20.00
165	Allotment Rents	01/02/2023		HSBC LALESTON COM	Plot 39	Allotment Rents	Allotments	E	20.00		20.00
166	Allotment Rents	02/02/2023		HSBC LALESTON COM	Plot 6a	Allotment Rents	Allotments	E	10.00		10.00
167	Allotment Rents	02/02/2023		HSBC LALESTON COM	Plot 3	Allotment Rents	Allotments	E	20.00		20.00
168	Allotment Rents	02/02/2023		HSBC LALESTON COM	Plot 40	Allotment Rents	Allotments	E	20.00		20.00
169	Allotment Rents	02/02/2023		HSBC LALESTON COM	Plot 15	Allotment Rents	Allotments	E	20.00		20.00
170	Allotment Rents	03/02/2023		HSBC LALESTON COM	Plot 31a	Allotment Rents	Allotments	E	10.00		10.00
171	Allotment Rents	04/02/2023		HSBC LALESTON COM	Plot 19a	Allotment Rents	Allotments	E	10.00		10.00
172	Allotment Rents	05/02/2023		HSBC LALESTON COM	Plot 24b	Allotment Rents	Allotments	E	10.00		10.00
173	Allotment Rents	05/02/2023		HSBC LALESTON COM	Plot 8a	Allotment Rents	Allotments	E	10.00		10.00
174	Allotment Rents	06/02/2023		HSBC LALESTON COM	Plot 10a	Allotment Rents	Allotments	E	10.00		10.00
175	Allotment Rents	06/02/2023		HSBC LALESTON COM	Plot 37	Allotment Rents	Allotments	E	20.00		20.00
176	Allotment Rents	09/02/2023		HSBC LALESTON COM	Plot 2	Allotment Rents	Allotments	E	20.00		20.00
177	Allotment Rents	09/02/2023		HSBC LALESTON COM	Plot 9a	Allotment Rents	Allotments	E	10.00		10.00
178	Allotment Rents	10/02/2023		HSBC LALESTON COM	Plot 6b	Allotment Rents	Allotments	E	10.00		10.00
179	Allotment Rents	10/02/2023		HSBC LALESTON COM	Plot 13b	Allotment Rents	Allotments	E	10.00		10.00
180	Allotment Rents	10/02/2023		HSBC LALESTON COM	Plot 14b	Allotment Rents	Allotments	E	10.00		10.00
181	Allotment Rents	10/02/2023		HSBC LALESTON COM	Plot 16	Allotment Rents	Allotments	E	20.00		20.00
182	Allotment Rents	12/02/2023		HSBC LALESTON COM	Plot 36b	Allotment Rents	Allotments	E	10.00		10.00
183	Allotment Rents	28/02/2023		HSBC LALESTON COM	Plot 38	Allotment Rents	Allotments	E	20.00		20.00
184	Rent	09/02/2023		HSBC LALESTON COM	Morgan Zam birthday	Room Hire	Birthday Parties	E	78.00		78.00
185	Rent	25/02/2023		HSBC LALESTON COM	L Jackson party	Room Hire	Birthday Parties	E	29.00		29.00
186	Rent	28/01/2023		HSBC LALESTON COM	Cash in 09/02/2023	Room Hire	Verve Dancing	E	340.00		340.00
187	Rent	13/01/2023		HSBC LALESTON COM	Cash in 09/02/2023	Room Hire	Danny Floor - adhoc booking	E	26.00		26.00
188	Rent	27/01/2023		HSBC LALESTON COM	Cash in 09/02/2023	Room Hire	Birthday Parties	E	26.00		26.00
189	Rent	05/02/2023		HSBC LALESTON COM	Cash in 09/02/2023	Room Hire	Verve Dancing	E	285.00		285.00
190	FOOD BAG SALES	09/02/2023		HSBC LALESTON COM	Cash in 09/02/2023	Sale of food bags	Community Pantry	E	225.00		225.00
191	Rent	24/01/2023		HSBC LALESTON COM		Room Hire	Bridgend Labour Party	E	24.00		24.00

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Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
191	Rent	24/01/2023		HSBC LALESTON COM		Room Hire	Bridgend Labour Party	E	12.00		12.00
191	Rent	24/01/2023		HSBC LALESTON COM		Room Hire	Bridgend Labour Party	E	12.00		12.00
191	Rent	24/01/2023		HSBC LALESTON COM		Room Hire	Bridgend Labour Party	E	12.00		12.00
								Total	**2,067.86**		**2,067.86**