

## Laleston Community Council

### RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
110 Rent	26/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Birthday Parties	Z	91.00		91.00
111 Rent	22/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Zoey Prosser	E	39.00		39.00
112 Rent	08/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bethan Edwards	Z	39.00		39.00
113 Rent	03/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Heather Garratt	E	13.00		13.00
113 Rent	03/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Heather Garratt	E	13.00		13.00
113 Rent	03/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Heather Garratt	E	13.00		13.00
113 Rent	03/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Heather Garratt	E	13.00		13.00
114 Rent	03/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Heather Garratt	E	13.00		13.00
114 Rent	03/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Heather Garratt	E	13.00		13.00
115 Rent	19/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Gemma Inclusability	E	-10.30		-10.30
116 Rent	19/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Gemma Inclusability	Z	15.00		15.00
117 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	17.50		17.50
117 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	25.00		25.00
117 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	7.50		7.50
117 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	25.00		25.00
118 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	110.00		110.00
119 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	17.50		17.50
119 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	25.00		25.00
119 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	7.50		7.50
119 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	30.00		30.00
120 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	17.50		17.50
120 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	25.00		25.00
120 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	7.50		7.50
120 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	20.00		20.00
121 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	35.00		35.00
122 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Verve	E	10.00		10.00
122 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Verve	E	20.00		20.00
123 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	20.00		20.00
123 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	20.00		20.00
123 Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	20.00		20.00
124 Rent	01/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
124 Rent	01/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
124 Rent	01/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
124 Rent	01/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50

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Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
124	Rent	01/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
124	Rent	01/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
124	Rent	01/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
124	Rent	01/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
124	Rent	01/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
124	Rent	01/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
124	Rent	01/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
124	Rent	01/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
124	Rent	01/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
125	Bank Interest	01/09/2023		HSBC LALESTON COM		Gross Interest	HSBC	E	1,389.93		1,389.93
126	Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Verve	E	20.00		20.00
126	Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Verve	E	20.00		20.00
127	Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Verve	E	10.00		10.00
127	Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Verve	E	20.00		20.00
128	Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	10.00		10.00
129	Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	100.00		100.00
130	Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	25.00		25.00
130	Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Verve Dancing	E	7.50		7.50
131	Rent	13/08/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Verve	E	-20.00		-20.00
<b>Total</b>									<b>2,528.13</b>		<b>2,528.13</b>