

Laleston Community Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
6 Rent	21/05/2021		HSBC LALESTON COM	195 3 May	Room Hire	Verve	E	26.00	0.00	26.00
7 Rent	21/05/2021		HSBC LALESTON COM	194 8 May	Room Hire	Verve	E	80.00	0.00	80.00
8 Rent	21/05/2021		HSBC LALESTON COM	193 10 May	Room Hire	Verve	E	26.00	0.00	26.00
9 Rent	21/05/2021		HSBC LALESTON COM	200 15 May	Room Hire	Verve	E	26.00	0.00	26.00
10 Rent	21/05/2021		HSBC LALESTON COM	17 May	Room Hire	Verve	E	26.00	0.00	26.00
11 Allotment Rents	21/05/2021		HSBC LALESTON COM	Plot 26a	Allotment Rents	Allotments	E	8.40	0.00	8.40
12 Allotment Rents	21/05/2021		HSBC LALESTON COM	198 Plot 14b	Allotment Rents	Allotments	E	8.36	0.00	8.36
13 Allotment Rents	21/05/2021		HSBC LALESTON COM	Plot 31b	Allotment Rents	Allotments	E	8.16	0.00	8.16
14 VAT Refunds to bank accoun	14/05/2021		HSBC LALESTON COM		VAT Refund	HMRC	E	3,734.82	0.00	3,734.82
15 Rent	16/05/2021		HSBC LALESTON COM		Room Hire	CYLCH M GWDI	E	414.00	0.00	414.00
16 Rent	19/05/2021		HSBC LALESTON COM		Room Hire	Bridgend County Borough Co	E	117.00	0.00	117.00
Total								4,474.74	0.00	4,474.74