

**Laleston Community Council**  
**RECEIPTS LIST**

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
17 Rent	08/06/2021		HSBC LALESTON COM		Room Hire	H G Pilates	E	52.00	0.00	52.00
18 Rent	14/06/2021		HSBC LALESTON COM		Room Hire	John Collett	E	104.00	0.00	104.00
19 Bank Interest	04/06/2021		HSBC LALESTON COM	000201	Bank Charges	HSBC	E	6.71	0.00	6.71
20 Rent	23/06/2021		HSBC LALESTON COM	000202	Room Hire	CYLCH M GWDI	E	414.00	0.00	414.00
21 FOOD AND RUNNING COSTS	19/06/2021		HSBC LALESTON COM	000210	Community Food	Fareshare	E	178.00	0.00	178.00
22 Rent	14/06/2021		HSBC LALESTON COM	000209	Room Hire	Verve	E	137.00	0.00	137.00
<b>Total</b>								<b>891.71</b>	<b>0.00</b>	<b>891.71</b>