Laleston Community Council

RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
23	FOOD AND RUNNING COSTS	06/08/2021		HSBC LALESTON COM	000217 - 06/08/2021 (	Community Food	Fareshare	E	110.00	0.00	110.00
24	Rent	06/08/2021		HSBC LALESTON COM	000216 - 06/08/2021 (	Room Hire	Bridgend Ukulele	E	78.00	0.00	78.00
25	Rent	06/08/2021		HSBC LALESTON COM	000215 - 06/08/2021 (	Room Hire	Verve	E	163.00	0.00	163.00
26	Rent	03/07/2021		HSBC LALESTON COM	000212 - 16/07/2021 (	Room Hire	Party	E	40.00	0.00	40.00
27	Rent	05/07/2021		HSBC LALESTON COM	000214 - 16/07/2021 (	Room Hire	Verve	E	155.00	0.00	155.00
28	Rent	06/07/2021		HSBC LALESTON COM	000213 - 16/07/2021 (	Room Hire	Bridgend Ukulele	E	52.00	0.00	52.00
29	FOOD AND RUNNING COSTS	15/07/2021		HSBC LALESTON COM	000211 - 16/07/2021 (	Room Hire	Fareshare	E	140.00	0.00	140.00
30	Rent	13/07/2021		HSBC LALESTON COM		Room Hire	H G Pilates	E	117.00	0.00	117.00
31	Rent	24/07/2021		HSBC LALESTON COM		Room Hire	John Collett	E	117.00	0.00	117.00
32	Rent	03/07/2021		HSBC LALESTON COM	000218 - 03/07/2021 (	Room Hire	Verve	E	272.00	0.00	272.00
33	Rent	03/07/2021		HSBC LALESTON COM	000219 - 03/07/2021 (	Room Hire	E Thomas - Yoga	E	20.00	0.00	20.00
34	FOOD AND RUNNING COSTS	03/07/2021		HSBC LALESTON COM	000220 - 3/07/2021 C	Community Food	Fareshare	E	100.00	0.00	100.00
35	Rent	07/08/2021		HSBC LALESTON COM		Room Hire	H G Pilates	E	117.00	0.00	117.00
36	Rent	07/08/2021		HSBC LALESTON COM		Room Hire	John Collett	E	65.00	0.00	65.00
37	FOOD AND RUNNING COSTS	06/08/2021		HSBC LALESTON COM	Dup Entry	Community Food	Fareshare	E	0.00	0.00	0.00
38	Rent	06/08/2021		HSBC LALESTON COM	Dup Entry	Room Hire	Verve	E	0.00	0.00	0.00
39	Rent	06/08/2021		HSBC LALESTON COM	000221 6 Aug	Room Hire	CYLCH M GWDI	E	428.00	0.00	428.00
40	Rent	06/08/2021		HSBC LALESTON COM	Dup Entry	Room Hire	Bridgend Ukulele	E	0.00	0.00	0.00
								Total	**1,974.00**	**0.00**	**1,974.00**