

Laleston Community Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
102 Rent	18/01/2022		HSBC LALESTON COM		Bryntirion Community Centre F	Bryntirion and Laleston OAP	E	320.00		320.00
103 FOOD AND RUNNING COSTS	14/01/2022		HSBC LALESTON COM	CASH	Community Food	Community Pantry	E	90.00		90.00
104 Rent	14/01/2022		HSBC LALESTON COM		Room Hire	Verve Dancing	E	140.00		140.00
105 Rent	18/01/2022		HSBC LALESTON COM		Room Hire	Young at Heart	E	26.00		26.00
106 Allotment Rents	11/01/2022		HSBC LALESTON COM	9a	Allotment Rents	Allotments	E	8.36		8.36
107 Rent	18/01/2022		HSBC LALESTON COM		Room Hire	CYLCH M GWDI PLAY GROUFI	E	462.00		462.00
108 Rent	03/01/2022		HSBC LALESTON COM		Room Hire	Heather Garratt	E	104.00		104.00
Total								1,150.36		1,150.36