

Laleston Community Council

RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
139 Rent	23/03/2022		HSBC LALESTON COM	Cash in 23/03/2022 Fe	Room Hire	Birthday Parties	E	39.00		39.00
140 Rent	23/03/2022		HSBC LALESTON COM	Cash in 23/03/2022 Fe	Room Hire	Birthday Parties	E	39.00		39.00
141 FOOD AND RUNNING COSTS	23/03/2022		HSBC LALESTON COM	Cash in 23/03/2022	Community Food	Community Pantry	E	360.00		360.00
142 Allotment Rents	23/03/2022		HSBC LALESTON COM	Cash in 23/03/2022 Bc	Allotment Rents	Allotments	E	10.00		10.00
143 Rent	23/03/2022		HSBC LALESTON COM	Cash in 23/03/2022	Room Hire	Verve Dancing	E	385.00		385.00
144 Allotment Rents	23/03/2022		HSBC LALESTON COM	11 plot 39 23 March 21	Allotment Rents	Allotments	E	20.00		20.00
145 Allotment Rents	23/03/2022		HSBC LALESTON COM	15 Plot 1&2 23 March	Allotment Rents	Allotments	E	40.00		40.00
146 Allotment Rents	23/03/2022		HSBC LALESTON COM	13 Plot 16 23 Mar 22	Allotment Rents	Allotments	E	20.00		20.00
147 Allotment Rents	23/03/2022		HSBC LALESTON COM	14 Plot 24b 23 Mar 22	Allotment Rents	Allotments	E	10.00		10.00
148 Allotment Rents	23/03/2022		HSBC LALESTON COM	16 Plot 24a 23/03/22	Allotment Rents	Allotments	E	10.00		10.00
149 Allotment Rents	23/03/2022		HSBC LALESTON COM	18 Plot 38 23/03/22	Allotment Rents	Allotments	E	20.00		20.00
150 Allotment Rents	23/03/2022		HSBC LALESTON COM	20 Plot 13b 23/03/22	Allotment Rents	Allotments	E	10.00		10.00
151 Allotment Rents	23/03/2022		HSBC LALESTON COM	06 Plot 6 23/03/22	Allotment Rents	Allotments	E	20.00		20.00
152 Allotment Rents	23/03/2022		HSBC LALESTON COM	08 Plot 22 23/03/22	Allotment Rents	Allotments	E	20.00		20.00
153 Allotment Rents	23/03/2022		HSBC LALESTON COM	09 Plot 27 23/03/22	Allotment Rents	Allotments	E	20.00		20.00
154 Allotment Rents	23/03/2022		HSBC LALESTON COM	10 Plot 40 23/03/22	Allotment Rents	Allotments	E	20.00		20.00
155 Allotment Rents	23/03/2022		HSBC LALESTON COM	12 Plot 36b 23/03/22	Allotment Rents	Allotments	E	10.00		10.00
156 Allotment Rents	23/03/2022		HSBC LALESTON COM	21 Plot 37 23/03/22	Allotment Rents	Allotments	E	20.00		20.00
157 Allotment Rents	23/03/2022		HSBC LALESTON COM	17 Plot 4b 23/03/22	Allotment Rents	Allotments	E	10.00		10.00
158 Rent	19/03/2022		HSBC LALESTON COM		Room Hire	CYLCH M GWDI PLAY GROU	E	510.00		510.00
159 Rent	04/03/2022		HSBC LALESTON COM		Room Hire	H G Pilate	E	195.00		195.00
160 Rent	09/03/2022		HSBC LALESTON COM		Room Hire	SMT - Comets and Rockets	E	366.00		366.00
161 Rent	09/03/2022		HSBC LALESTON COM		Room Hire	SMT - Comets and Rockets	E	210.00		210.00
162 Rent	11/03/2022		HSBC LALESTON COM		Room Hire	Guitar Group	E	156.00		156.00
163 Rent	11/03/2022		HSBC LALESTON COM		Room Hire	Phoenix Rising Tai chi	E	140.00		140.00
164 Bank Interest	04/03/2022		HSBC LALESTON COM		Interest	HSBC	E	6.47		6.47
165 Allotment Rents	09/03/2022		HSBC LALESTON COM	Allotment 10a	Allotment Rents	Allotments	E	10.00		10.00
166 Allotment Rents	12/03/2022		HSBC LALESTON COM	Allotment 4a	Allotment Rents	Allotments	E	10.00		10.00
167 Allotment Rents	15/03/2022		HSBC LALESTON COM	Allotment 18	Allotment Rents	Allotments	E	20.00		20.00
168 Allotment Rents	26/03/2022		HSBC LALESTON COM	Allotment 29	Allotment Rents	Allotments	E	20.00		20.00
169 Blandy Hall Rent	09/03/2022		HSBC LALESTON COM		Room Hire	Jenny Topaz	E	120.00		120.00
Total								2,846.47		2,846.47