

Laleston Community Council
RECEIPTS LIST

| Voucher Code | Date | Minute | Bank | Receipt No | Description | Supplier | VAT Type | Net | VAT | Total |
|---------------------|------------|--------|-------------------|--------------------------|-------------|----------------------------|----------|-----------------|-----|-----------------|
| 30 Rent | 06/06/2022 | | HSBC LALESTON COM | | Room Hire | H G Pilate | E | 182.00 | | 182.00 |
| 31 Rent | 13/06/2022 | | HSBC LALESTON COM | | Room Hire | Phoenix Rising Tai chi | E | 100.00 | | 100.00 |
| 32 Rent | 10/06/2022 | | HSBC LALESTON COM | | Room Hire | Bridgend County Borough Co | E | 195.00 | | 195.00 |
| 33 Rent | 10/06/2022 | | HSBC LALESTON COM | | Room Hire | Guitar Group | E | 33.00 | | 33.00 |
| 34 Rent | 10/06/2022 | | HSBC LALESTON COM | | Room Hire | InclusAbility | E | 50.00 | | 50.00 |
| 35 Rent | 10/06/2022 | | HSBC LALESTON COM | | Room Hire | Guitar Group | E | 156.00 | | 156.00 |
| 36 Rent | 10/06/2022 | | HSBC LALESTON COM | | Room Hire | Guitar Group | E | 156.00 | | 156.00 |
| 37 Rent | 29/06/2022 | | HSBC LALESTON COM | | Room Hire | Birthday Parties | E | 26.00 | | 26.00 |
| 38 Rent | 19/06/2022 | | HSBC LALESTON COM | | Room Hire | CYLCH M GWDI PLAY GROUPE | E | 648.00 | | 648.00 |
| 39 Blandy Hall Rent | 05/06/2022 | | HSBC LALESTON COM | | Room Hire | Jenny Topaz | E | 150.00 | | 150.00 |
| 40 Rent | 04/06/2022 | | HSBC LALESTON COM | 41 - Cash in 4 June 22 | Room Hire | Verve Dancing | E | 80.00 | | 80.00 |
| 41 Rent | 04/06/2022 | | HSBC LALESTON COM | 38 - Cash in 4 June 20 | Room Hire | Birthday Parties | E | 78.00 | | 78.00 |
| 42 Rent | 04/06/2022 | | HSBC LALESTON COM | 37 - cash in 4/06/2022 | Room Hire | Verve Dancing | E | 100.00 | | 100.00 |
| 43 Rent | 04/06/2022 | | HSBC LALESTON COM | 39 - Cashed in 4/06/2022 | Room Hire | Verve Dancing | E | 265.00 | | 265.00 |
| 44 Rent | 04/06/2022 | | HSBC LALESTON COM | Cashed 4 June 2022 | Room Hire | Birthday Parties | E | 39.00 | | 39.00 |
| 45 Rent | 04/06/2022 | | HSBC LALESTON COM | Cash in 4 June 2022 | Room Hire | Verve Dancing | E | 40.00 | | 40.00 |
| 46 Rent | 04/06/2022 | | HSBC LALESTON COM | Cash in 04/06/2022 | Room Hire | Birthday Parties | E | 39.00 | | 39.00 |
| 47 Rent | 15/06/2022 | | HSBC LALESTON COM | | Room Hire | Bridgend County Borough Co | E | 195.00 | | 195.00 |
| 48 Bank Interest | 03/06/2022 | | HSBC LALESTON COM | | Interest | HSBC | E | 38.19 | | 38.19 |
| Total | | | | | | | | 2,570.19 | | 2,570.19 |