

Laleston Community Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
49 Blandy Hall Rent	04/07/2022		HSBC LALESTON COM		Room Hire	Jenny Topaz	E	140.00		140.00
50 Rent	05/07/2022		HSBC LALESTON COM		Room Hire	H G Pilate	E	182.00		182.00
51 Rent	01/07/2022		HSBC LALESTON COM	42 - Cashed 1/07/2022	Room Hire	Verve Dancing	E	310.00		310.00
52 Rent	01/07/2022		HSBC LALESTON COM	43 - Cashed 1/07/2022	Room Hire	Birthday Parties	E	75.00		75.00
53 Rent	01/07/2022		HSBC LALESTON COM	44 - Cashed 1/07/2022	Room Hire	Baby Shower	E	50.00		50.00
54 Rent	01/07/2022		HSBC LALESTON COM	45 - Cashed 1/07/2022	Room Hire	Verve Dancing	E	100.00		100.00
55 Rent	01/07/2022		HSBC LALESTON COM	46 - Cashed 1/07/2022	Room Hire	Birthday Parties	E	46.00		46.00
56 Rent	01/07/2022		HSBC LALESTON COM	47 - Cashed in 01/07/2022	Room Hire	Calon Lan Healing	E	162.00		162.00
57 FOOD BAG SALES	01/07/2022		HSBC LALESTON COM	48 - Cashed 1/07/2022	Community Food	Community Pantry	E	330.00		330.00
58 Rent	17/07/2022		HSBC LALESTON COM		Room Hire	CYLCH M GWDI PLAY GROU	E	630.00		630.00
59 DEFIB INSTALLATION REPAI	06/07/2022		HSBC LALESTON COM		Defibrillator	Life Support Training and saf	E	1,205.00		1,205.00
60 VAT Refunds to bank accoun	28/07/2022		HSBC LALESTON COM		VAT Refund	HMRC	E	3,676.86		3,676.86
61 Rent	06/07/2022		HSBC LALESTON COM		Room Hire	Bridgend County Borough Co	E	260.00		260.00
Total								7,166.86		7,166.86