

Laleston Community Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
62 Blandy Hall Rent	02/08/2022		HSBC LALESTON COM		Blandy Hall rent	Jenny Topaz	E	120.00		120.00
63 Rent	05/08/2022		HSBC LALESTON COM		Room Hire	Heather Garratt	E	130.00		130.00
64 Rent	07/08/2022		HSBC LALESTON COM		Room Hire	Birthday Parties	E	39.00		39.00
65 Rent	11/08/2022		HSBC LALESTON COM		Room Hire	Guitar Group	E	156.00		156.00
66 Rent	12/08/2022		HSBC LALESTON COM		Room Hire	Birthday Parties	E	26.00		26.00
67 Rent	13/08/2022		HSBC LALESTON COM		Room Hire	Phoenix Rising Tai chi	E	140.00		140.00
68 Rent	20/08/2022		HSBC LALESTON COM		Room Hire	CYLCH M GWDI PLAY GROU	E	660.00		660.00
69 Rent	25/08/2022		HSBC LALESTON COM		Room Hire	Phoenix Rising Tai chi	E	220.05		220.05
70 Rent	27/08/2022		HSBC LALESTON COM		Room Hire	Birthday Parties	E	39.00		39.00
71 Rent	07/08/2022		HSBC LALESTON COM	49 - Cashed 7 Aug	Room Hire	Verve Dancing	E	285.00		285.00
72 Rent	07/08/2022		HSBC LALESTON COM	50 cashed 7 Aug	Room Hire	Birthday Parties	E	39.00		39.00
73 Rent	07/08/2022		HSBC LALESTON COM	51 - Cashed 7 Aug	Room Hire	Birthday Parties	E	26.00		26.00
74 Rent	07/08/2022		HSBC LALESTON COM	52 - Cashed 7/08	Room Hire	Verve Dancing	E	270.00		270.00
75 Rent	07/08/2022		HSBC LALESTON COM	53 - Cashed 7/08	Room Hire	Birthday Parties	E	39.00		39.00
76 Rent	07/08/2022		HSBC LALESTON COM	54 - Cashed 7/08	Room Hire	Verve Dancing	E	10.00		10.00
77 Rent	07/08/2022		HSBC LALESTON COM	55 - Cashed 7/08	Room Hire	Birthday Parties	E	66.00		66.00
78 Rent	07/08/2022		HSBC LALESTON COM	56 - Cashed 07/08	Room Hire	Birthday Parties	E	39.00		39.00
79 FOOD BAG SALES	07/08/2022		HSBC LALESTON COM	57 - Cashed 07/08	Room Hire	Community Pantry	E	360.00		360.00
80 Rent	05/08/2022		HSBC LALESTON COM		Room Hire	Bridgend County Borough Co	E	52.00		52.00
81 Rent	05/08/2022		HSBC LALESTON COM		Room Hire	Bridgend County Borough Co	E	338.00		338.00
Total								3,054.05		3,054.05