

Laleston Community Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
82 Rent	23/09/2022		HSBC LALESTON COM	Cash in 23/09/22	Room Hire	Reunion	E	104.00		104.00
83 Rent	27/09/2022		HSBC LALESTON COM	Cheque 27/09/2022	Room Hire	Bryntirion and Laleston OAP	E	300.00		300.00
84 FOOD BAG SALES	23/09/2022		HSBC LALESTON COM	Cash in 23/09/2022	Community Food	Community Pantry	E	510.00		510.00
85 Rent	23/09/2022		HSBC LALESTON COM	Cash in 23/09/2022	Room Hire	Verve Dancing	E	115.00		115.00
86 Rent	23/09/2022		HSBC LALESTON COM	Cash in 23/09/2022	Room Hire	Birthday Parties	E	22.00		22.00
87 Blandy Hall Rent	01/09/2022		HSBC LALESTON COM		Room Hire	Jenny Topaz	E	60.00		60.00
88 Rent	06/09/2022		HSBC LALESTON COM		Room Hire	H G Pilate	E	143.00		143.00
89 Rent	21/09/2022		HSBC LALESTON COM		Room Hire	Bridgend County Borough Co	E	96.00		96.00
90 Rent	21/09/2022		HSBC LALESTON COM		Room Hire	Bridgend County Borough Co	E	260.00		260.00
91 Bank Interest	02/09/2022		HSBC LALESTON COM		Interest	HSBC	E	100.53		100.53
92 Rent	10/09/2022		HSBC LALESTON COM		Room Hire	Birthday Parties	E	26.00		26.00
93 BROADLANDS FUN DAY	07/09/2022		HSBC LALESTON COM		Electric Equipment	Gear4music Limited	E	174.31		174.31
94 GENERAL ADMIN	21/09/2022		HSBC LALESTON COM		MONEY CLAIM	Mr I Griffiths	E	40.00		40.00
Total								1,950.84		1,950.84