

Laleston Community Council

15 October 2024 (2024-2025)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
99	BRYNTIRION COMMUNITY CEN	30/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Kirsty Hinton	Z	75.00		75.00
99	BRYNTIRION COMMUNITY CEN	30/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Kirsty Hinton	Z	75.00		75.00
99	BRYNTIRION COMMUNITY CEN	30/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Kirsty Hinton	Z	30.00		30.00
99	BRYNTIRION COMMUNITY CEN	30/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Kirsty Hinton	Z	40.62		40.62
99	BRYNTIRION COMMUNITY CEN	30/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Kirsty Hinton	Z	30.00		30.00
99	BRYNTIRION COMMUNITY CEN	30/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Kirsty Hinton	Z	6.25		6.25
99	BRYNTIRION COMMUNITY CEN	30/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Kirsty Hinton	Z	6.25		6.25
100	BRYNTIRION COMMUNITY CEN	03/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Catrin Davies	Z	45.00		45.00
101	BRYNTIRION COMMUNITY CEN	03/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Guitar Group	Z	45.00		45.00
101	BRYNTIRION COMMUNITY CEN	03/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Guitar Group	Z	45.00		45.00
101	BRYNTIRION COMMUNITY CEN	03/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Guitar Group	Z	45.00		45.00
102	BRYNTIRION COMMUNITY CEN	04/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Patricia Morgan	Z	60.00		60.00
103	BRYNTIRION COMMUNITY CEN	06/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Jon-Paul Blundell	Z	22.50		22.50
104	BRYNTIRION COMMUNITY CEN	06/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Phoenix Rising Tai chi	Z	30.00		30.00
104	BRYNTIRION COMMUNITY CEN	06/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Phoenix Rising Tai chi	Z	30.00		30.00
104	BRYNTIRION COMMUNITY CEN	06/09/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Phoenix Rising Tai chi	Z	30.00		30.00
105	BLANDY HALL RENT	06/09/2024		HSBC LALESTON CO		Blandy Hall hire	Emma Loyns	Z	140.00		140.00
106	BROADLANDS FUN DAY	05/09/2024		HSBC LALESTON CO		Broadlands Fun Day	Broadlands Community	Z	2,946.50		2,946.50
107	BROADLANDS FUN DAY	09/09/2024		HSBC LALESTON CO		Broadlands Fun Day	Broadlands Community	Z	2,455.16		2,455.16
108	BROADLANDS FUN DAY	18/09/2024		HSBC LALESTON CO		Broadlands Fun Day	Speedy Asset Services Ltd	Z	750.00		750.00
109	Bank Interest	06/09/2024		HSBC LALESTON CO		Gross Interest	HSBC	Z	1,711.32		1,711.32
Total									9,688.60		9,688.60