

Padiham Town Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
2	Ballroom Bar takings	15/05/2023		Barclays Town council	Card	Bar takings	Brian Gamble - Molly Rigbys	Z	580.04		580.04
3	Council chamber hire - incor	15/05/2023		Barclays Town council	Card	Room Hire	Pendle Artists	Z	80.00		80.00
7	Ballroom Hire receipts	15/05/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Various	Z	500.00		500.00
6	Ballroom Hire receipts	24/05/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Various	Z	32.50		32.50
19	Piano	26/05/2023		Barclays Town council	DC	Grant	Community Foundation	Z			
1	Piano	26/05/2023		Barclays Town council	DC	Grant	Community Foundation	Z	4,000.00		4,000.00
20	Ballroom Hire receipts	07/06/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Slimming World	Z	120.00		120.00
Total									5,312.54		5,312.54