

Padiham Town Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
15	Ballroom Hire receipts	05/04/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Slimming World	Z	150.00		150.00
5	Maintenance Grant	12/04/2023		Barclays Town council	DC	income	Burnley Borough Council	Z	616.00		616.00
5	Precept	12/04/2023		Barclays Town council	DC	income	Burnley Borough Council	Z	95,577.00		95,577.00
14	Ballroom Hire receipts	18/04/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Various	Z	195.00		195.00
16	Ballroom Hire receipts	18/04/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Alzheimer's Society	Z	192.00		192.00
17	Ballroom Hire receipts	19/04/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Various	Z	55.00		55.00
11	Ballroom Hire receipts	20/04/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Various	Z	100.00		100.00
12	Ballroom Hire receipts	20/04/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Various	Z	525.00		525.00
13	Ballroom Hire receipts	20/04/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Various	Z	350.00		350.00
10	Ballroom Hire receipts	25/04/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Various	Z	168.00		168.00
9	Ballroom Hire receipts	26/04/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Various	Z	670.00		670.00
4	Community Room income - r	26/04/2023		Barclays Town council	Card	Room Hire	7B Spotlight	Z	300.00		300.00
8	Ballroom Hire receipts	03/05/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Slimming World	Z	150.00		150.00
7	Ballroom Hire receipts	15/05/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Various	Z	500.00		500.00
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 - incorr	15/05/2023		Barclays Town council	Card	Room Hire	Pendle Artists	Z	80.00		80.00
6	Ballroom Hire receipts	24/05/2023		Barclays Ballroom Acc	DC	Ballroom Hire charges	Various	Z	32.50		32.50
1	Piano	26/05/2023		Barclays Town council	DC	Grant	Community Foundation	Z	4,000.00		4,000.00
Total									104,240.54		104,240.54