

Padiham Town Council

1 July 2024 (2024-2025)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
33	Ballroom Hire receipts	14/05/2024		Barclays Ballroom Ac	transfer	Hire of Ballroom	Various	Z	270.00		270.00
34	Ballroom Hire receipts	14/05/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	500.00		500.00
43	Community Fund	15/05/2024		Barclays Town counc	transfer	Transfer	Community Fund	Z	1,350.00		1,350.00
35	Ballroom Hire receipts	20/05/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	312.50		312.50
36	Ballroom Hire receipts	20/05/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	105.00		105.00
37	Ballroom Hire receipts	29/05/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	165.00		165.00
38	Ballroom Hire receipts	30/05/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	87.50		87.50
39	Ballroom Hire receipts	04/06/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	37.50		37.50
40	Ballroom Hire receipts	05/06/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Slimming World	Z	120.00		120.00
41	Ballroom Hire receipts	05/06/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Dare2Events	Z	525.00		525.00
Total									3,472.50		3,472.50