

Padiham Town Council

29 October 2024 (2024-2025)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
93	Ballroom Hire receipts	02/09/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	520.00		520.00
94	Party in the Park	02/09/2024		Barclays Ballroom Ac	transfer	Mayor's Tombola	Various	Z	8.00		8.00
112	Bank interest	02/09/2024		Padiham Business Re	transfer	Bank interest	Barclays Bank	Z	411.37		411.37
98	Community Room income - hire	02/09/2024		Barclays Town coun	transfer	Duplicate	Various	Z			
100	Duck Race	02/09/2024		Barclays Town coun	transfer	Stall Hire	Various	Z	135.55		135.55
99	Party in the Park	02/09/2024		Barclays Town coun	transfer	Stall Hire	Various	Z	220.00		220.00
101	Ballroom Hire receipts	09/09/2024		Barclays Ballroom Ac	transfer	Hire of Ballroom	Alzheimer's Society	Z	105.00		105.00
102	Beer Festival	16/09/2024		Barclays Ballroom Ac	transfer	Ticket Sales	Various	Z	124.50		124.50
104	Ballroom Hire receipts	19/09/2024		Barclays Ballroom Ac	transfer	Hire of Ballroom	Various	Z	510.00		510.00
103	Community Room income - hire	19/09/2024		Barclays Ballroom Ac	transfer	Hire of Community Room	Calico Homes	Z	60.00		60.00
105	Ballroom Hire receipts	23/09/2024		Barclays Ballroom Ac	transfer	Hire of Ballroom	Various	Z	30.00		30.00
106	Ballroom Hire receipts	23/09/2024		Barclays Ballroom Ac	transfer	Hire of Ballroom	University of West London	Z	120.00		120.00
107	Ballroom Hire receipts	25/09/2024		Barclays Ballroom Ac	transfer	Hire of Ballroom	Top Rope Wrestling	Z	100.00		100.00
								Total	2,344.42		2,344.42