

Padiham Town Council

26 November 2024 (2024-2025)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
113	Ballroom Hire receipts	03/10/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	160.00		160.00
114	Community Room income - hire	07/10/2024		Barclays Ballroom Ac	transfer	Hire of Community Room	Various	Z	40.00		40.00
116	Remembrance Service	08/10/2024		Barclays Ballroom Ac	transfer	Wreath	SumUp	Z	30.00		30.00
115	Fundraising	08/10/2024		Barclays Ballroom Ac	transfer	Ticket Sales	SumUp	Z	7.50		7.50
117	Ballroom Hire receipts	11/10/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Alzheimer's Society	Z	330.00		330.00
118	Ballroom Hire receipts	14/10/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Tim Tone Productions	Z	131.75		131.75
119	Ballroom Hire receipts	14/10/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Padiham on Parade	Z	100.00		100.00
120	Christmas Lights switch on	23/10/2024		Barclays Ballroom Ac	transfer	Stall Hire	Various	Z	10.00		10.00
121	Ballroom Hire receipts	25/10/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Wrestling	Z	250.00		250.00
122	Ballroom Hire receipts	25/10/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	NHS Blood and Transplant	Z	600.00		600.00
123	Ballroom Hire receipts	25/10/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	262.50		262.50
124	Ballroom Hire receipts	30/10/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Local Vocal	Z	480.00		480.00
127	Remembrance Service	31/10/2024		Barclays Ballroom Ac	transfer	Wreath	Various	Z	55.00		55.00
128	Remembrance Service	04/11/2024		Barclays Ballroom Ac	transfer	Wreath	Various	Z	77.00		77.00
130	Fundraising	04/11/2024		Barclays Town counc	transfer	Donation	Various	Z	50.00		50.00
125	Ballroom Hire receipts	05/11/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	88.00		88.00
126	Ballroom Hire receipts	06/11/2024		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Wrestling	Z	400.00		400.00
129	Remembrance Service	06/11/2024		Barclays Ballroom Ac	transfer	Wreath	Various	Z	70.00		70.00
Total									3,141.75		3,141.75