

Receipts May 2021

Approval Ref	Date	Ref	Description	Amount	Subtotal
	03/05/2022		Bank Interest	38.42	
	04/05/2022		Village Hall Booking	180.00	
	09/05/2022		Village Hall Booking	59.00	
	09/05/2022		Village Hall Deposit	125.00	
	09/05/2022		Village Hall Booking	179.00	
	09/05/2022		Village Hall Deposit	125.00	
AP2022-05-09	10/05/2022		Hall booking - refundable deposit	-125.00	
AP2022-05-09	10/05/2022		Hall booking - refundable deposit	-125.00	
AP2022-05-09	10/05/2022		Hall booking - refundable deposit	-125.00	
	19/05/2022		Village Hall Booking	49.00	
	20/05/2022		Village Hall Booking	39.00	
	20/05/2022		Village Hall Deposit	125.00	
	20/05/2022		Village Hall Booking	54.00	
	20/05/2022		Village Hall Deposit	125.00	
APTCVH-192	23/05/2022		Hall booking - refundable deposit	-125.00	
	25/05/2022		Village Hall Booking	200.00	
	30/05/2022		Village Hall Booking	20.00	
			SUBTOTAL		818.42