

Llanboidy Community Council

Receipts - Year ended 31st March 2021

Date	Receipt	Details	Precept	Other	VAT	Total
29/04/2020	Carmarthen County Co	1st Precept Payment	£ 8,613.34			£ 8,613.34
04/06/2020	HMRC	VAT Repayment 2019/20			£ 945.89	£ 945.89
20/08/2020	Deposit (500004)	Western Power wayleave		£41.86		£ 41.86
21/08/2020	Carmarthen County Co	2nd Precept Payment	£ 8,613.33			£ 8,613.33
24/12/2020	Carmarthen County Co	3rd Precept Payment	£8,613.33			£ 8,613.33
07/01/2021	A New Dawn for Llanbd	Funds raised for leisure path		£1,367.96		£ 1,367.96
12/01/2021	Safe Custody fee	? Paid & refunded on the same day		£25.00		£ 25.00
03/02/2021	EDF Energy	Refund (changed supplier)		£75.83		£75.83
						£ -
			£ 25,840.00	£ 1,510.65	£ 945.89	£ 28,296.54