

**Laleston Community Council**  
**RECEIPTS LIST**

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
132	BRYNTIRION COMMUNITY C	05/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Sarah Lugg	Z	26.00		26.00
133	BRYNTIRION COMMUNITY C	06/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Rhian Robinson	Z	26.00		26.00
134	BRYNTIRION COMMUNITY C	05/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Jess Molloy	Z	40.00		40.00
135	BRYNTIRION COMMUNITY C	10/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Natalie James	Z	24.00		24.00
136	BRYNTIRION COMMUNITY C	10/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Natalie James	Z	26.00		26.00
137	BRYNTIRION COMMUNITY C	12/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Alex Hobbs	Z	52.00		52.00
138	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Birthday Parties	E	26.00		26.00
139	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend Labour Party	Z	24.00		24.00
140	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
140	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
141	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
141	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
141	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
141	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
141	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
142	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
142	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
142	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
142	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
143	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
143	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
143	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
143	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
144	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
144	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
144	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
144	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
145	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
145	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
145	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
145	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
146	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
146	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
146	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00

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146	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
147	BRYNTIRION COMMUNITY C	22/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Catrin Davies	Z	39.00		39.00
148	BRYNTIRION COMMUNITY C	24/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Rose Lubin	Z	54.00		54.00
149	BRYNTIRION COMMUNITY C	24/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Rose Lubin	Z	58.50		58.50
150	BRYNTIRION COMMUNITY C	20/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
151	BRYNTIRION COMMUNITY C	20/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
151	BRYNTIRION COMMUNITY C	20/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
151	BRYNTIRION COMMUNITY C	20/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
151	BRYNTIRION COMMUNITY C	20/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
151	BRYNTIRION COMMUNITY C	20/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
151	BRYNTIRION COMMUNITY C	20/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
151	BRYNTIRION COMMUNITY C	20/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
151	BRYNTIRION COMMUNITY C	20/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
151	BRYNTIRION COMMUNITY C	20/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
152	BROADLANDS FUN DAY	11/09/2023		HSBC LALESTON COM		Overspend from Funday	Broadlands Hub - Broadlands	E	4,496.06		4,496.06
153	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Knit & Natter Group	E	285.00		285.00
154	GENERAL ADMIN	19/09/2023		HSBC LALESTON COM		Fraud	Ian Griffiths	E	976.66		976.66
155	GENERAL ADMIN	19/09/2023		HSBC LALESTON COM		Fraud	Ian Griffiths	E	1,000.00		1,000.00
156	Money Received	19/09/2023		HSBC LALESTON COM		Community Food	Baobab Bach CIC	E	250.00		250.00
157	BRYNTIRION COMMUNITY C	19/09/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bryntirion and Laleston OAP	E	260.00		260.00
158	FOOD BAG SALES	15/09/2023		HSBC LALESTON COM		Community Food	Community Pantry	E	690.00		690.00
<b>Total</b>									<b>9,230.72</b>		<b>9,230.72</b>