

Laleston Community Council

RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
159	BRYNTIRION COMMUNITY C	06/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Stephen Pilliner	Z	18.00		18.00
160	BRYNTIRION COMMUNITY C	07/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Aisling Coles	Z	39.00		39.00
161	BRYNTIRION COMMUNITY C	08/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Kirsty Baby Shower	Z	39.00		39.00
162	BRYNTIRION COMMUNITY C	08/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Nicola Phillips	Z	24.00		24.00
163	BRYNTIRION COMMUNITY C	08/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Nicola Phillips	Z	26.00		26.00
164	BRYNTIRION COMMUNITY C	14/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Charlotte Lewis-Williams	Z	20.00		20.00
165	BRYNTIRION COMMUNITY C	15/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Jenny Scourfield	Z	50.00		50.00
166	BRYNTIRION COMMUNITY C	17/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Fran Hunt	Z	58.50		58.50
167	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
167	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
167	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
167	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
167	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
168	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen INCLUSABILITYCIC	Z	20.00		20.00
168	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen INCLUSABILITYCIC	Z	20.00		20.00
168	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen INCLUSABILITYCIC	Z	20.00		20.00
168	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen INCLUSABILITYCIC	Z	20.00		20.00
168	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen INCLUSABILITYCIC	Z	10.00		10.00
168	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen INCLUSABILITYCIC	Z	10.00		10.00
169	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	20.00		20.00
169	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	20.00		20.00
169	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	20.00		20.00
169	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	30.00		30.00
169	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	20.00		20.00
169	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	10.00		10.00
169	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	10.00		10.00
169	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	10.00		10.00
170	BRYNTIRION COMMUNITY C	22/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Nikita John	Z	45.50		45.50
171	BRYNTIRION COMMUNITY C	22/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Jo Cook	Z	50.00		50.00
172	BRYNTIRION COMMUNITY C	24/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Catrin Davies	Z	39.00		39.00
173	BRYNTIRION COMMUNITY C	19/10/2023		HSBC LALESTON COM		Bryntirion Community Centre F	CYLCH M GWDI PLAY GROUF	E	489.00		489.00
174	FIREWORKS	04/10/2023		HSBC LALESTON COM		Deposit - Fireworks event	JenLeigh Foods Ltd	E	20.00		20.00
175	FIREWORKS	07/10/2023		HSBC LALESTON COM		Deposit - Fireworks event	Broadlands Community	E	20.00		20.00
176	FIREWORKS	08/10/2023		HSBC LALESTON COM		Deposit - Fireworks event	Simon Pring	E	20.00		20.00

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177	FIREWORKS	08/10/2023		HSBC LALESTON COM		Deposit - Fireworks event	Eleri's Welshcakes	E	20.00		20.00
178	FOOD AND RUNNING COSTS	10/10/2023		HSBC LALESTON COM		Community Food	Baobab Bach CIC	E	250.00		250.00
179	FIREWORKS	10/10/2023		HSBC LALESTON COM		Deposit - Fireworks event	E Hole	E	20.00		20.00
180	FIREWORKS	10/10/2023		HSBC LALESTON COM		Deposit - Fireworks event	Sean Mr Whippy	E	20.00		20.00
181	FOOD BAG SALES	27/10/2023		HSBC LALESTON COM		Community Food	Baobab Bach CIC	E	10.00		10.00
182	VAT Refunds to bank accoun	27/10/2023		HSBC LALESTON COM		VAT Refund	HMRC	R		18,711.70	18,711.70
Total									1,648.00	18,711.70	20,359.70