

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

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
196	BRYNTIRION COMMUNITY C	01/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Rhiannon Lord-Thomas	Z	54.00		54.00
197	BRYNTIRION COMMUNITY C	11/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Regan Davies	E	39.00		39.00
198	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
198	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
198	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
198	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
198	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
199	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
199	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
199	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
199	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
200	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
200	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
200	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
200	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
201	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
201	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
201	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
201	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
201	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
202	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
202	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	39.00		39.00
203	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Guitar Group	Z	78.00		78.00
204	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Krystal Jones	Z	52.00		52.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	30.00		30.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	15.00		15.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	30.00		30.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	20.00		20.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	20.00		20.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	20.00		20.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	20.00		20.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	17.50		17.50
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	20.00		20.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	20.00		20.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	10.00		10.00

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205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	10.00		10.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	10.00		10.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	10.00		10.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	10.00		10.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	20.00		20.00
205	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Helen Crombie Davies	Z	40.00		40.00
206	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
206	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
206	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
207	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Phoenix Rising Tai chi	Z	26.00		26.00
208	BRYNTIRION COMMUNITY C	15/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Suzie Larmont	Z	52.00		52.00
209	BRYNTIRION COMMUNITY C	20/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Menna Hamel	Z	52.00		52.00
210	BRYNTIRION COMMUNITY C	27/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	CYLCH M GWDI	Z	525.00		525.00
211	ALLOTMENT RENT	03/12/2023		HSBC LALESTON COM	Brian Knill 31B	Allotment Rents	Allotments	Z	7.50		7.50
212	ALLOTMENT RENT	11/12/2023		HSBC LALESTON COM	Humphries Plot 25	Allotment Rents	Allotments	Z	15.00		15.00
213	ALLOTMENT RENT	11/12/2023		HSBC LALESTON COM	28B Winch-Williams	Allotment Rents	Allotments	Z	7.50		7.50
214	ALLOTMENT RENT	11/12/2023		HSBC LALESTON COM	Plot 17 & 37 M John	Allotment Rents	Allotments	Z	30.00		30.00
215	ALLOTMENT RENT	11/12/2023		HSBC LALESTON COM	Plot 9A Vigus	Allotment Rents	Allotments	Z	7.50		7.50
216	ALLOTMENT RENT	14/12/2023		HSBC LALESTON COM	Plot 2 Stock	Allotment Rents	Allotments	Z	15.00		15.00
217	ALLOTMENT RENT	15/12/2023		HSBC LALESTON COM	Plot 14B Carter	Allotment Rents	Allotments	Z	7.50		7.50
218	ALLOTMENT RENT	16/12/2023		HSBC LALESTON COM	Plot 3 J Snelling	Allotment Rents	Allotments	Z	15.00		15.00
219	ALLOTMENT RENT	17/12/2023		HSBC LALESTON COM	Plot 23 Evans	Allotment Rents	Allotments	Z	15.00		15.00
220	ALLOTMENT RENT	18/12/2023		HSBC LALESTON COM	Plot 15 Bloomfield	Allotment Rents	Allotments	Z	15.00		15.00
221	ALLOTMENT RENT	18/12/2023		HSBC LALESTON COM	Wilfred Rabone	Allotment Rents	Allotments	Z	15.00		15.00
222	ALLOTMENT RENT	18/12/2023		HSBC LALESTON COM	Plot 39 L Lloyd	Allotment Rents	Allotments	Z	15.00		15.00
223	ALLOTMENT RENT	19/12/2023		HSBC LALESTON COM	Plot 13A/36A P Jacka	Allotment Rents	Allotments	Z	15.00		15.00
224	ALLOTMENT RENT	19/12/2023		HSBC LALESTON COM	Plot 24A Bimson	Allotment Rents	Allotments	Z	7.50		7.50
225	ALLOTMENT RENT	19/12/2023		HSBC LALESTON COM	Plot 26B Shepherd	Allotment Rents	Allotments	Z	7.50		7.50
226	ALLOTMENT RENT	19/12/2023		HSBC LALESTON COM	Plot 14A Shepherd	Allotment Rents	Allotments	Z	7.50		7.50
227	ALLOTMENT RENT	23/12/2023		HSBC LALESTON COM	Plot 21 AL Mickael	Allotment Rents	Allotments	Z	15.00		15.00
228	ALLOTMENT RENT	27/12/2023		HSBC LALESTON COM	Plot 7A Davies	Allotment Rents	Allotments	Z	7.50		7.50
229	ALLOTMENT RENT	29/12/2023		HSBC LALESTON COM	Plot 20 Mickelsen	Allotment Rents	Allotments	Z	20.00		20.00
230	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
230	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
230	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
230	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50

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230	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
230	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
230	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
230	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
230	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
230	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
230	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
230	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
230	BRYNTIRION COMMUNITY C	13/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Bridgend County Borough Co	E	19.50		19.50
231	BRYNTIRION COMMUNITY C	05/12/2023		HSBC LALESTON COM	Cash in 5/12/2023	Bryntirion Community Centre F	Verve Dancing	E	110.00		110.00
232	Money Received	05/12/2023		HSBC LALESTON COM	Cash in 5/12/2023	Community Pantry Raffle	Community Pantry	Z	74.85		74.85
233	FIREWORKS	05/12/2023		HSBC LALESTON COM	Cash in 5/12/2023	Firework Event - Profit	Firework Night	Z	352.50		352.50
234	Money Received	05/12/2023		HSBC LALESTON COM	Cash in 5/12/2023	Community Food	Community Pantry	Z	920.00		920.00
235	BRYNTIRION COMMUNITY C	05/12/2023		HSBC LALESTON COM	Cash in 5/12/2023	Bryntirion Community Centre F	Knit & Natter Group	Z	35.00		35.00
236	BRYNTIRION COMMUNITY C	08/12/2023		HSBC LALESTON COM	Cheque in 8/12/2023	Bryntirion Community Centre F	Bryntirion and Laleston OAP	Z	26.00		26.00
236	BRYNTIRION COMMUNITY C	08/12/2023		HSBC LALESTON COM	Cheque in 8/12/2023	Bryntirion Community Centre F	Bryntirion and Laleston OAP	Z	26.00		26.00
236	BRYNTIRION COMMUNITY C	08/12/2023		HSBC LALESTON COM	Cheque in 8/12/2023	Bryntirion Community Centre F	Bryntirion and Laleston OAP	Z	26.00		26.00
236	BRYNTIRION COMMUNITY C	08/12/2023		HSBC LALESTON COM	Cheque in 8/12/2023	Bryntirion Community Centre F	Bryntirion and Laleston OAP	Z	26.00		26.00
236	BRYNTIRION COMMUNITY C	08/12/2023		HSBC LALESTON COM	Cheque in 8/12/2023	Bryntirion Community Centre F	Bryntirion and Laleston OAP	Z	26.00		26.00
236	BRYNTIRION COMMUNITY C	08/12/2023		HSBC LALESTON COM	Cheque in 8/12/2023	Bryntirion Community Centre F	Bryntirion and Laleston OAP	Z	26.00		26.00
236	BRYNTIRION COMMUNITY C	08/12/2023		HSBC LALESTON COM	Cheque in 8/12/2023	Bryntirion Community Centre F	Bryntirion and Laleston OAP	Z	26.00		26.00
236	BRYNTIRION COMMUNITY C	08/12/2023		HSBC LALESTON COM	Cheque in 8/12/2023	Bryntirion Community Centre F	Bryntirion and Laleston OAP	Z	26.00		26.00
236	BRYNTIRION COMMUNITY C	08/12/2023		HSBC LALESTON COM	Cheque in 8/12/2023	Bryntirion Community Centre F	Bryntirion and Laleston OAP	Z	26.00		26.00
236	BRYNTIRION COMMUNITY C	08/12/2023		HSBC LALESTON COM	Cheque in 8/12/2023	Bryntirion Community Centre F	Bryntirion and Laleston OAP	Z	26.00		26.00
236	BRYNTIRION COMMUNITY C	08/12/2023		HSBC LALESTON COM	Cheque in 8/12/2023	Bryntirion Community Centre F	Bryntirion and Laleston OAP	Z	26.00		26.00
236	BRYNTIRION COMMUNITY C	08/12/2023		HSBC LALESTON COM	Cheque in 8/12/2023	Bryntirion Community Centre F	Bryntirion and Laleston OAP	Z	26.00		26.00
236	BRYNTIRION COMMUNITY C	08/12/2023		HSBC LALESTON COM	Cheque in 8/12/2023	Bryntirion Community Centre F	Bryntirion and Laleston OAP	Z	14.00		14.00
237	Money Received	13/12/2023		HSBC LALESTON COM		Christmas Treats	Baobab Bach CIC	Z	150.00		150.00
238	BRYNTIRION COMMUNITY C	12/12/2023		HSBC LALESTON COM		Bryntirion Community Centre F	Rachel Lovell	Z	36.00		36.00
<b>Total</b>									<b>4,515.85</b>		<b>4,515.85</b>