

# Laleston Community Council

10 December 2024 (2024-2025)

## RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
125	BLANDY HALL RENT	31/10/2024		HSBC LALESTON CO		Blandy Hall hire	Rhian Bryant	Z	40.00		40.00
126	BRYNTIRION COMMUNITY CEN	31/10/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Helen Workman	Z	45.00		45.00
127	BRYNTIRION COMMUNITY CEN	06/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	InclusAbility	Z	12.50		12.50
127	BRYNTIRION COMMUNITY CEN	06/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	InclusAbility	Z	12.50		12.50
127	BRYNTIRION COMMUNITY CEN	06/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	InclusAbility	Z	12.50		12.50
127	BRYNTIRION COMMUNITY CEN	06/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	InclusAbility	Z	12.50		12.50
127	BRYNTIRION COMMUNITY CEN	06/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	InclusAbility	Z	12.50		12.50
127	BRYNTIRION COMMUNITY CEN	06/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	InclusAbility	Z	12.50		12.50
128	BRYNTIRION COMMUNITY CEN	06/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Jen Gratton InclusAbility	Z	25.00		25.00
128	BRYNTIRION COMMUNITY CEN	06/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Jen Gratton InclusAbility	Z	25.00		25.00
128	BRYNTIRION COMMUNITY CEN	06/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Jen Gratton InclusAbility	Z	25.00		25.00
128	BRYNTIRION COMMUNITY CEN	06/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Jen Gratton InclusAbility	Z	18.75		18.75
128	BRYNTIRION COMMUNITY CEN	06/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Jen Gratton InclusAbility	Z	37.50		37.50
128	BRYNTIRION COMMUNITY CEN	06/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Jen Gratton InclusAbility	Z	12.50		12.50
129	BRYNTIRION COMMUNITY CEN	13/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Kim Hatchett	Z	26.00		26.00
130	BRYNTIRION COMMUNITY CEN	14/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Emma Williams	Z	45.50		45.50
131	BRYNTIRION COMMUNITY CEN	19/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Nathan Hughes	Z	37.50		37.50
132	BRYNTIRION COMMUNITY CEN	19/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Stacey Gould	Z	45.00		45.00
133	BRYNTIRION COMMUNITY CEN	21/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Stacey Jeffreys	Z	60.00		60.00
134	BRYNTIRION COMMUNITY CEN	26/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Guitar Group	Z	26.00		26.00
134	BRYNTIRION COMMUNITY CEN	26/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Guitar Group	Z	26.00		26.00
134	BRYNTIRION COMMUNITY CEN	26/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Guitar Group	Z	26.00		26.00
134	BRYNTIRION COMMUNITY CEN	26/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Guitar Group	Z	26.00		26.00
134	BRYNTIRION COMMUNITY CEN	26/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Guitar Group	Z	26.00		26.00
135	BLANDY HALL RENT	27/11/2024		HSBC LALESTON CO		Blandy Hall hire	Liz Bunston	Z	10.00		10.00
136	BLANDY HALL RENT	28/11/2024		HSBC LALESTON CO		Blandy Hall hire	Janet Wallace	Z	15.00		15.00
136	BLANDY HALL RENT	28/11/2024		HSBC LALESTON CO		Blandy Hall hire	Janet Wallace	Z	15.00		15.00
136	BLANDY HALL RENT	28/11/2024		HSBC LALESTON CO		Blandy Hall hire	Janet Wallace	Z	15.00		15.00
136	BLANDY HALL RENT	28/11/2024		HSBC LALESTON CO		Blandy Hall hire	Janet Wallace	Z	15.00		15.00
136	BLANDY HALL RENT	28/11/2024		HSBC LALESTON CO		Blandy Hall hire	Janet Wallace	Z	15.00		15.00
136	BLANDY HALL RENT	28/11/2024		HSBC LALESTON CO		Blandy Hall hire	Janet Wallace	Z	15.00		15.00
137	BRYNTIRION COMMUNITY CEN	29/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Claudia Semedo	Z	60.00		60.00
138	BRYNTIRION COMMUNITY CEN	30/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Phoenix Rising Tai chi	Z	30.00		30.00
138	BRYNTIRION COMMUNITY CEN	30/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Phoenix Rising Tai chi	Z	30.00		30.00
138	BRYNTIRION COMMUNITY CEN	30/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Phoenix Rising Tai chi	Z	30.00		30.00
138	BRYNTIRION COMMUNITY CEN	30/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Phoenix Rising Tai chi	Z	30.00		30.00

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138	BRYNTIRION COMMUNITY CEN	30/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Phoenix Rising Tai chi	Z	30.00		30.00
139	BRYNTIRION COMMUNITY CEN	30/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Phoenix Rising Tai chi	Z	30.00		30.00
139	BRYNTIRION COMMUNITY CEN	30/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Phoenix Rising Tai chi	Z	30.00		30.00
139	BRYNTIRION COMMUNITY CEN	30/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Phoenix Rising Tai chi	Z	30.00		30.00
139	BRYNTIRION COMMUNITY CEN	30/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	Phoenix Rising Tai chi	Z	30.00		30.00
140	BRYNTIRION COMMUNITY CEN	17/11/2024		HSBC LALESTON CO		Bryntirion Community Centre R	CYLCH M GWDI	Z	648.81		648.81
141	FIREWORKS	01/11/2024		HSBC LALESTON CO		Fireworks Event - Stall	Dirty G's G Davies	Z	20.00		20.00
142	FIREWORKS	03/11/2024		HSBC LALESTON CO		Fireworks Event - Stall	Eleri's Welshcakes	Z	34.00		34.00
143	ALLOTMENT RENT	28/11/2024		HSBC LALESTON CO	Plote 1B Wyatt	Allotments	Allotments	Z	7.50		7.50
								<b>Total</b>	<b>1,788.06</b>		<b>1,788.06</b>