

Clydach Community Council
VAT between 01/04/2026 to 30/06/2026

PAYMENTS

Voucher	Code	Date	Bank	Minute	Description	Supplier VAT Number & Name	Vat Type	Net	Vat	Total
12	Internet (Forge Fach)	01/04/2026	Barclays Busin	21/04/2026 34	Telephones	: 600 0982 82 VTSL	S	171.75	34.35	206.10
14	Equipment & Supplies	01/04/2026	Barclays Busin	21/04/2026 34	Cleaning products	GB 484 2421 48 Cater Clean	S	44.37	8.88	53.25
21	General Maintenance (	01/04/2026	Barclays Busin	21/04/2026 34	Maintenance	B&Q	S	155.93	31.19	187.12
63	Utilities (Forge Fach)	02/04/2026	Barclays Busin	2026/27 6 11	Forge Fach Water Rates	Dwr Cymru Welsh Water	E	485.50		485.50
3	Maintenance & Servi	04/04/2026	Barclays Busin	21/04/2026 34	Maintenance	PES Systems Ltd	S	75.00	15.00	90.00
1	Software/IT Support	06/04/2026	Barclays Busin	21/04/2026 34	IT subscriptions	862623225 SA1 Solutions Ltd	S	128.90	25.78	154.68
61	Utilities (Varde)	07/04/2026	Barclays Busin	2026/27 6 11	Vardre Hall Water Rates	Dwr Cymru Welsh Water	E	241.50		241.50
20	Community Driven	07/04/2026	Barclays Busin	21/04/2026 34	Community Engagement	GB 220 4302 31 Tesco	S	12.60	2.52	15.12
62	Telephone	07/04/2026	Barclays Busin	2026/27 6 11	Mobile Phone Topup	EE Topup Vesta	S	4.17	0.83	5.00
60	Bank charges	08/04/2026	Barclays Busin		Bank Charges	Barclays Business Bank	E	16.90		16.90
59	Utilities (Forge Fach)	09/04/2026	Barclays Busin	2026/27 6 11	Forge Fach Gas	684966762 British Gas	S	858.42	171.68	1,030.10
46	PAYE/NI	10/04/2026	Barclays Busin	21/04/2026 34	PAYE	HMRC	X	6,527.19		6,527.19
2	Membership Fees	14/04/2026	Barclays Busin	21/04/2026 34	Membership	One Voice Wales	Z	1,600.00		1,600.00
13	Software/IT Support	15/04/2026	Barclays Busin	21/04/2026 34	Moneysoft	GB743798976 Moneysoft	S	90.00	18.00	108.00
15	Software/IT Support	15/04/2026	Barclays Busin	21/04/2026 34	IT subscriptions	862623225 SA1 Solutions Ltd	X	60.00		60.00
17	Software/IT Support	15/04/2026	Barclays Busin	21/04/2026 34	IT subscriptions	Scribe	S	998.00	199.60	1,197.60
18	Software/IT Support	15/04/2026	Barclays Busin	21/04/2026 34	IT subscriptions	Scribe	S	106.25	21.25	127.50
65	Seasonal	15/04/2026	Barclays Busin	2026/27 6 11	Summer Fete	City & County of Swansea	Z	143.17		143.17
16	Maintenance & Servi	15/04/2026	Barclays Busin	21/04/2026 34	Maintenance	PES Systems Ltd	S	155.00	31.00	186.00
19	Equipment & Supplies	15/04/2026	Barclays Busin	21/04/2026 34	Cleaning products	Cotton & Sons	S	192.08	38.42	230.50
19	Equipment & Supplies	15/04/2026	Barclays Busin	21/04/2026 34	Cleaning products	Cotton & Sons	S	-43.42	-8.68	-52.10
32	Rates (Forge Fach)	20/04/2026	Barclays Busin	21/04/2026 34	Business Rates	City & County of Swansea	X	3,965.80		3,965.80
33	Rates (Forge Fach)	20/04/2026	Barclays Busin	21/04/2026 34	Business Rates	City & County of Swansea	X	2,510.00		2,510.00
34	Waste Collection	20/04/2026	Barclays Busin	21/04/2026 34	Trade Waste	City & County of Swansea	Z	1,638.00		1,638.00
40	Maintenance & Servi	20/04/2026	Barclays Busin	21/04/2026 34	Grounds Maintenance	313207549 Apex Grounds Maintenance Ltd	S	225.00	45.00	270.00
41	Maintenance & Servi	20/04/2026	Barclays Busin	21/04/2026 34	Grounds Maintenance	313207549 Apex Grounds Maintenance Ltd	S	1,040.00	208.00	1,248.00
42	General Maintenance (	20/04/2026	Barclays Busin	21/04/2026 34	Maintenance	PES Systems Ltd	S	850.00	170.00	1,020.00
24	Equipment & Supplies	20/04/2026	Barclays Busin	21/04/2026 34	Cleaning products	GB 484 2421 48 Cater Clean	S	85.96	17.19	103.15
26	Equipment & Supplies	20/04/2026	Barclays Busin		Cleaning products	GB 484 2421 48 Cater Clean	S	-85.96	-17.19	-103.15
58	Utilities (Forge Fach)	20/04/2026	Business Prem	2026/27 6 11	Forge Fach Electricity	577704800 Corona Energy	S	1,261.95	252.39	1,514.34
28	Seasonal	20/04/2026	Barclays Busin	2026/27 6 11	Community Engagement	Trophies Plus Medals	S	13.29	2.66	15.95
27	Staff Training & Develc	20/04/2026	Barclays Busin		Training	891752783 Society of Local Council Clerks (SL	S	-28.90	-5.78	-34.68
45	Consultancy Fees HR	20/04/2026	Barclays Busin	21/04/2026 34	Consultancy	One Voice Wales	Z	24.78		24.78
49	Staff Training & Develc	20/04/2026	Barclays Busin	21/04/2026 34	Fire Warden Training	Fire Safety Direct	S	375.00	75.00	450.00
47	PAYE/NI	20/04/2026	Barclays Busin	21/04/2026 34	PAYE	HMRC	X	2,877.40		2,877.40
48	Councillor Training	20/04/2026	Barclays Busin		Training	One Voice Wales	Z			
25	Software/IT Support	20/04/2026	Barclays Busin	21/04/2026 34	IT subscriptions	862623225 SA1 Solutions Ltd	S	142.57	28.52	171.09

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31	Rates (Varde)	20/04/2026	Barclays Busin	21/04/2026 34	Business Rates		City & County of Swansea	X	4,417.60		4,417.60
39	Councillor Training	20/04/2026	Barclays Busin	21/04/2026 34	Training		One Voice Wales	Z	42.00		42.00
44	Software/IT Support	20/04/2026	Barclays Busin	21/04/2026 34	IT subscriptions	862623225	SA1 Solutions Ltd	S	30.00	6.00	36.00
29	General Maintenance (	21/04/2026	Barclays Busin	2026/27 6 11	Building Regs		City & County of Swansea	S	427.50	85.50	513.00
23	Equipment & Supplies	21/04/2026	Barclays Busin	2026/27 6 11	Defib Pads	996 7896 14	Defib Warehouse	S	235.00	47.00	282.00
30	Maintenance & Servi	22/04/2026	Barclays Busin	2026/27 6 11	Maintenance		Fire Safety Direct	S	181.80	36.36	218.16
22	Maintenance & Servi	22/04/2026	Barclays Busin	21/04/2026 34	Alarm	991 6923 72	Secure Alarm System	S	380.00	76.00	456.00
64	Maintenance & Servi	27/04/2026	Barclays Busin	2026/27 6 11	Cleaning Services	346-3965-27	Cathedral Leasing Ltd	S	55.68	11.14	66.82
64	Maintenance & Servi	27/04/2026	Barclays Busin	2026/27 6 11	Cleaning Services	346-3965-27	Cathedral Leasing Ltd	S	55.67	11.14	66.81
52	Maintenance & Servi	27/04/2026	Barclays Busin	2026/27 6 11	Fire Alarm Fault		PES Systems Ltd	S	125.00	25.00	150.00
56	Seasonal	28/04/2026	Barclays Busin	2026/27 6 11	Window display		Siubhan Evans-Jones	Z	20.00		20.00
53	Equipment & Supplies	29/04/2026	Barclays Busin	2026/27 6 11	Grounds Maintenance	728860502	CNS Powertools & Fixings	S	954.56	190.91	1,145.47
57	Telephone	29/04/2026	Barclays Busin	2026/27 6 11	Mobile Phone Topup		EE Topup Vesta	S	7.50	1.50	9.00
4	Pension Contributions	30/04/2026	Barclays Busin	21/04/2026 34	Pensions		City & County of Swansea Pension	X	1,919.33		1,919.33
5	Staffing (Salary)	30/04/2026	Barclays Busin	21/04/2026 34	Salaries		Bev Feltham	X	1,013.16		1,013.16
6	Staffing (Salary)	30/04/2026	Barclays Busin	21/04/2026 34	Salaries		Camille Griffiths	X	910.31		910.31
7	Staffing (Salary)	30/04/2026	Barclays Busin	21/04/2026 34	Salaries		Esther Crocombe	X	492.67		492.67
8	Staffing (Salary)	30/04/2026	Barclays Busin	21/04/2026 34	Salaries		David Jenkins	X	789.31		789.31
9	Staffing (Salary)	30/04/2026	Barclays Busin	21/04/2026 34	Salaries		Dominic Tidmarsh	X	961.91		961.91
10	Staffing (Salary)	30/04/2026	Barclays Busin	21/04/2026 34	Salaries		Michaela Chaplin	X	2,481.63		2,481.63
86	Internet (Forge Fach)	01/05/2026	Barclays Busin	2026/27 6 11	Telephones	: 600 0982 82	VTSL	S	103.50	20.70	124.20
87	Stationery/Postage	01/05/2026	Barclays Busin	2026/27 6 11	Office equipment	100116692	Eurooffice	S	62.01	12.40	74.41
88	Stationery/Postage	01/05/2026	Barclays Busin	2026/27 6 11	Stationery	100116692	Eurooffice	S	300.81	60.16	360.97
54	Maintenance & Servi	02/05/2026	Barclays Busin	2026/27 6 11	Grounds Maintenance	313207549	Apex Grounds Maintenance Ltd	S	1,040.00	208.00	1,248.00
70	General Maintenance (	05/05/2026	Barclays Busin	2026/27 6 11	Decorating		B&Q	S	51.67	10.33	62.00
71	Utilities (Forge Fach)	05/05/2026	Barclays Busin	2026/27 6 11	Forge Fach Water Rates		Dwr Cymru Welsh Water	E	485.50		485.50
69	Bank charges	05/05/2026	Barclays Busin	2026/27 6 11	Bank Charges		Barclays Business Bank	E	10.66		10.66
85	Software/IT Support	06/05/2026	Barclays Busin	2026/27 6 11	IT subscriptions	862623225	SA1 Solutions Ltd	S	128.90	25.78	154.68
72	Utilities (Varde)	07/05/2026	Barclays Busin	2026/27 6 11	Vardre Hall Water Rates		Dwr Cymru Welsh Water	E	30.00		30.00
55	Councillor Training	08/05/2026	Barclays Busin	2026/27 6 11	Training		One Voice Wales	S	82.50	16.50	99.00
55	Staff Training & Develc	08/05/2026	Barclays Busin	2026/27 6 11	Training		One Voice Wales	S	82.50	16.50	99.00
51	Consultancy Fees HR	08/05/2026	Barclays Busin	2026/27 6 11	Consultancy		Karen Davies	Z	425.00		425.00
67	Website	08/05/2026	Barclays Busin	2026/27 6 11	Website	826379010	Netbop	S	1,785.00	357.00	2,142.00
115	Community Driven	10/05/2026	Barclays Busin		Film	359194168	Amazon	S	8.97	1.79	10.76
76	Utilities (Forge Fach)	11/05/2026	Barclays Busin	2026/27 6 11	Forge Fach Gas	684966762	British Gas	S	698.32	139.66	837.98
68	Software/IT Support	12/05/2026	Barclays Busin	2026/27 6 11	IT subscriptions		Scribe	S	106.00	21.20	127.20
74	Utilities (Varde)	13/05/2026	Barclays Busin	2026/27 6 11	Vardre Hall Gas	684966762	British Gas	L	325.45	16.27	341.72
75	Utilities (Varde)	13/05/2026	Barclays Busin	2026/27 6 11	Vardre Hall Electric	684966762	British Gas	L	140.90	7.04	147.94
113	Seasonal	13/05/2026	Barclays Busin		Summer Fete		Miles Hire	S	-717.00	-143.40	-860.40
73	Supportive Projects an	13/05/2026	Barclays Busin	2026/27 6 11	Cinema	446 0294 55	Filmbank Distributors LTD T/A Filml	S	93.00	18.60	111.60

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82	Utilities (Varde)	14/05/2026	Barclays Busin	2026/27 6 11	Vardre Hall Electric	684966762	British Gas	L	42.94	2.15	45.09
81	Utilities (Varde)	15/05/2026	Barclays Busin	2026/27 6 11	Vardre Hall Gas	684966762	British Gas	L	33.95	1.70	35.65
84	Seasonal	15/05/2026	Barclays Busin		Skip Hire - Summer Fete	178045688	Derwen Recycling Ltd	S	295.00	59.00	354.00
66	Utilities (Forge Fach)	16/05/2026	Business Prem	2026/27 6 11	Forge Fach Electricity	577704800	Corona Energy	S	1,221.05	244.21	1,465.26
99	Community Driven	17/05/2026	Barclays Busin		Film	359194168	Amazon	S	9.16	1.83	10.99
83	Maintenance & Servici	18/05/2026	Barclays Busin	2026/27 6 11	Legionella Risk Assessment	793 6797 55	MSS Water Ltd - Part of the MSS C	S	203.20	40.64	243.84
83	Maintenance & Servici	18/05/2026	Barclays Busin	2026/27 6 11	Legionella Risk Assessment	793 6797 55	MSS Water Ltd - Part of the MSS C	S	449.91	89.98	539.89
89	Internet (Varde)	18/05/2026	Barclays Busin	2026/27 6 11	Phone Line	245 7193 48	British Telecom	S	75.10	15.02	90.12
90	Software/IT Support	18/05/2026	Barclays Busin	2026/27 6 11	IT subscriptions	862623225	SA1 Solutions Ltd	S	50.00	10.00	60.00
100	Equipment & Supplies	19/05/2026	Barclays Busin		Other		Co-op	S	4.82	0.97	5.79
93	Maintenance & Servici	20/05/2026	Barclays Busin		FF/VH plans & measurements		AMT Designed	S	350.00	70.00	420.00
95	Software/IT Support	20/05/2026	Barclays Busin		IT subscriptions	862623225	SA1 Solutions Ltd	S	40.00	8.00	48.00
97	Planters	20/05/2026	Barclays Busin		Flowers/Seeds	GB 391 998681	Meadowmania	S	25.73	5.15	30.88
93	Maintenance & Servici	20/05/2026	Barclays Busin		FF/VH plans & measurements		AMT Designed	S	350.00	70.00	420.00
96	Seasonal	20/05/2026	Barclays Busin		Summer Fete		G Prudhoe Rosettes	S	39.79	7.96	47.75
50	Seasonal	20/05/2026	Barclays Busin	2026/27 6 11	Summer Fete	885 9253 67	City Loo Hire	S	147.00	29.40	176.40
104	Seasonal	21/05/2026	Barclays Busin		Summer Fete	359194168	Amazon	S	24.97	5.00	29.97
106	Equipment (Office)	21/05/2026	Barclays Busin		Office equipment	794939064	Noticeboard Company	S	326.98	65.40	392.38
94	Maintenance & Servici	22/05/2026	Barclays Busin		CCTV		PES Systems Ltd	S	330.00	66.00	396.00
77	Audit Fees	24/05/2026	Barclays Busin		Audit Fees		KLG Services	Z	435.00		435.00
91	Equipment & Supplies	26/05/2026	Barclays Busin		Flag pole	568 052528	One Stop Promotions Ltd	S	93.95	18.79	112.74
107	Maintenance & Servici	26/05/2026	Barclays Busin		Hygiene	346-3965-27	Cathedral Leasing Ltd	S	55.67	11.14	66.81
92	Consultancy (H&S)	26/05/2026	Barclays Busin		Consultancy		Copr Bay Consulting	Z	750.00		750.00
107	Maintenance & Servici	26/05/2026	Barclays Busin		Hygiene	346-3965-27	Cathedral Leasing Ltd	S	55.68	11.14	66.82
105	Community Driven	27/05/2026	Barclays Busin		Cinema	GB 220 4302 31	Tesco	S	23.74	4.75	28.49
109	Maintenance & Servici	28/05/2026	Barclays Busin		Fire Alarm Fault		Fire Safety Direct	S	287.95	57.59	345.54
112	Maintenance & Servici	28/05/2026	Barclays Busin		Maintenance		Fire Safety Direct	S	74.95	14.99	89.94
101	Vardre Community Hal	28/05/2026	Barclays Busin	14/04/2026 32	Roof work	469079053	Llewellyn Roofing & Solar Limited	S	11,500.00		11,500.00
101	Miscellaneous	28/05/2026	Barclays Busin	14/04/2026 32	Roof work	469079053	Llewellyn Roofing & Solar Limited	S		2,300.00	2,300.00
36	Staffing (Salary)	29/05/2026	Barclays Busin		Salaries		Camille Griffiths	X	910.31		910.31
37	Staffing (Salary)	29/05/2026	Barclays Busin		Salaries		Esther Crocombe	Z	492.67		492.67
38	Staffing (Salary)	29/05/2026	Barclays Busin	0	Salaries		David Jenkins	X	789.31		789.31
43	Staffing (Salary)	29/05/2026	Barclays Busin		Salaries		Dominic Tidmarsh	X	961.91		961.91
35	Staffing (Salary)	29/05/2026	Barclays Busin		Salaries		Bev Feltham	X	1,013.16		1,013.16
79	PAYE/NI	29/05/2026	Barclays Busin		PAYE		HMRC	X	1,862.36		1,862.36
110	Equipment (Office)	29/05/2026	Barclays Busin		Other	359194168	Amazon	S	25.29	5.06	30.35
111	Equipment (Office)	29/05/2026	Barclays Busin		Other	359194168	Amazon	S	24.99	5.00	29.99
78	Pension Contributions	29/05/2026	Barclays Busin		Pensions		City & County of Swansea Pension	X	1,919.33		1,919.33
80	Staffing (Salary)	29/05/2026	Barclays Busin		Salaries		Michaela Chaplin	Z	2,378.43		2,378.43
108	Software/IT Support	01/06/2026	Barclays Busin		IT subscriptions		Scribe	S	106.00	21.20	127.20

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102	Grounds Maintenance	01/06/2026	Barclays Busin	Grounds Maintenance	313207549	Apex Grounds Maintenance Ltd	S	1,040.00	208.00	1,248.00
98	Vardre Community Hal	01/06/2026	Barclays Busin	VH works		J Garland Heating and Plumbing	Z	3,574.00		3,574.00
103	Maintenance & Servi	01/06/2026	Barclays Busin	Maintenance	793 6797 55	MSS Water Ltd - Part of the MSS C	S	160.00	32.00	192.00
121	Internet (Forge Fach)	01/06/2026	Barclays Busin	IT Equipment	: 600 0982 82	VTSL	S	103.50	20.70	124.20
154	Utilities (Forge Fach)	02/06/2026	Barclays Busin	Forge Fach Water Rates		Dwr Cymru Welsh Water	E	485.50		485.50
153	Telephone	03/06/2026	Barclays Busin	Mobile Phone Topup		EE Topup Vesta	S	7.50	1.50	9.00
125	Councillor Training	03/06/2026	Barclays Busin	Training		One Voice Wales	Z	44.00		44.00
175	Equipment (Office)	03/06/2026	Barclays Busin	Amazon	359194168	Amazon	S	18.29	3.66	21.95
122	Software/IT Support	05/06/2026	Barclays Busin	IT subscriptions	862623225	SA1 Solutions Ltd	S	128.90	25.78	154.68
124	Councillor Training	05/06/2026	Barclays Busin	Training		One Voice Wales	Z	44.00		44.00
155	General Maintenance (	05/06/2026	Barclays Busin	Skip		JMT Waste Management	S	231.97	46.40	278.37
126	Utilities (Forge Fach)	08/06/2026	Barclays Busin	Forge Fach Gas	684966762	British Gas	S	460.06	92.01	552.07
114	Building repairs	08/06/2026	Barclays Busin	Keys		Bobby Garden & Maintenance Serv	Z	65.00		65.00
174	Utilities (Varde)	08/06/2026	Barclays Busin	Vardre Hall Water Rates		Dwr Cymru Welsh Water	E	30.00		30.00
116	Equipment & Supplies	10/06/2026	Barclays Busin	Flag pole	359194168	Amazon	S	18.29	3.66	21.95
120	Maintenance & Servi	10/06/2026	Barclays Busin	CCTV		PES Systems Ltd	S	90.00	18.00	108.00
123	Utilities (Forge Fach)	10/06/2026	Business Prem	Forge Fach Electricity	577704800	Corona Energy	S	1,158.61	231.72	1,390.33
117	Equipment & Supplies	10/06/2026	Barclays Busin	Health & Safety	359194168	Amazon	S	30.35	6.07	36.42
119	Equipment & Supplies	10/06/2026	Barclays Busin	Maintenance	359194168	Amazon	S	13.71	2.74	16.45
128	Maintenance & Servi	15/06/2026	Barclays Busin	Cleaning Services		Amazing Clean Carpets	Z	190.00		190.00
131	Biodiversity and Envir	15/06/2026	Barclays Busin	Plants		Susan Powell	S	134.57	26.91	161.48
141	Equipment & Supplies	15/06/2026	Barclays Busin	Lock	359194168	Amazon	S	7.49	1.50	8.99
129	Building repairs	15/06/2026	Barclays Busin	VH works	526307362	Crest	S	2,345.00	469.00	2,814.00
130	Councillor Training	15/06/2026	Barclays Busin	Training		One Voice Wales	Z	44.00		44.00
138	PAYE/NI	15/06/2026	Barclays Busin	Tax & NIC		HMRC	Z	1,891.76		1,891.76
140	Maintenance & Servi	15/06/2026	Barclays Busin	VH works	793 6797 55	MSS Water Ltd - Part of the MSS C	S	740.00	148.00	888.00
118	General Maintenance (	15/06/2026	Barclays Busin	VH works		JMT Waste Management	Z	206.28		206.28
132	Staffing (Salary)	15/06/2026	Barclays Busin	Salaries		Bev Feltham	X	1,012.96		1,012.96
133	Staffing (Salary)	15/06/2026	Barclays Busin	Salaries		Camille Griffiths	X	910.31		910.31
134	Staffing (Salary)	15/06/2026	Barclays Busin	Salaries		Esther Crocombe	X	492.47		492.47
135	Staffing (Salary)	15/06/2026	Barclays Busin	Salaries		David Jenkins	X	789.31		789.31
136	Staffing (Salary)	15/06/2026	Barclays Busin	Salaries		Dominic Tidmarsh	X	961.91		961.91
137	Staffing (Salary)	15/06/2026	Barclays Busin	Salaries		Michaela Chaplin	X	2,349.43		2,349.43
139	Pension Contributions	15/06/2026	Barclays Busin	Pensions		City & County of Swansea Pension	E	1,919.33		1,919.33
127	Seasonal	15/06/2026	Barclays Busin	Summer Fete		Jo Shine Drama Workshop	Z	140.00		140.00
142	Community Driven	16/06/2026	Barclays Busin	Clydach in Bloom	GB357756412	Valley Engraving	S	120.00	24.00	144.00
143	Building repairs	16/06/2026	Barclays Busin	VH works	526307362	Crest	S	3,382.00	676.40	4,058.40
144	Building repairs	16/06/2026	Barclays Busin	VH works	526307362	Crest	S	873.50	174.70	1,048.20
145	Building repairs	16/06/2026	Barclays Busin	VH works	526307362	Crest	S	1,782.00	356.40	2,138.40
149	Equipment & Supplies	17/06/2026	Barclays Busin	Cleaning products		Cotton & Sons	S	51.42	10.28	61.70

Clydach Community Council
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150	Equipment & Supplies	17/06/2026	Barclays Busin	Cleaning products		Cotton & Sons	S	139.72	27.94	167.66
149	Equipment & Supplies	17/06/2026	Barclays Busin	Cleaning products		Cotton & Sons	S	22.04	4.41	26.45
150	Equipment & Supplies	17/06/2026	Barclays Busin	Cleaning products		Cotton & Sons	S	59.88	11.98	71.86
146	Community Driven	17/06/2026	Barclays Busin	Cinema	446 0294 55	Filmbank Distributors LTD T/A Filml	S	93.00	18.60	111.60
151	Community Driven	17/06/2026	Barclays Busin	Cinema		Asda Superstore	S	31.12	6.23	37.35
147	Staff Training & Develc	17/06/2026	Barclays Busin	Training	155630318	First Rate Training Limited	S	396.00	79.20	475.20
148	Staff Training & Develc	17/06/2026	Barclays Busin	Training	155630318	First Rate Training Limited	S	155.00	31.00	186.00
167	Councillor Training	18/06/2026	Barclays Busin	Training		One Voice Wales	Z	44.00		44.00
163	Software/IT Support	19/06/2026	Barclays Busin	IT subscriptions	862623225	SA1 Solutions Ltd	S	40.00	8.00	48.00
170	Maintenance & Servi	22/06/2026	Barclays Busin	Fire Alarm Fault		Fire Safety Direct	S	145.00	29.00	174.00
156	Equipment & Supplies	22/06/2026	Barclays Busin	Flag pole	568 052528	One Stop Promotions Ltd	S	397.85	79.57	477.42
158	Equipment & Supplies	22/06/2026	Barclays Busin	Cleaning products		Cotton & Sons	S	2,303.23	460.65	2,763.88
152	Bank charges	22/06/2026	Barclays Busin	Bank Charges		Barclays Business Bank	Z	10.90		10.90
157	Staff Training & Develc	22/06/2026	Barclays Busin	Training	891752783	Society of Local Council Clerks (SL	S	38.50	7.70	46.20
159	Community Driven	23/06/2026	Barclays Busin	Grant		Dynamic Rock Adventures Ltd	Z	1,000.00		1,000.00
160	Community Driven	23/06/2026	Barclays Busin	Grant		Clydach Community Garden	Z	1,000.00		1,000.00
173	Miscellaneous	23/06/2026	Barclays Busin	Land Registry Request		HM Land Registry	S	25.00	5.00	30.00
161	Equipment & Supplies	24/06/2026	Barclays Busin	Office equipment	GB 220 4302 31	Tesco	S	18.33	3.67	22.00
162	Community Driven	24/06/2026	Barclays Busin	Community Engagement	320093700	Home Bargains	S	0.87	0.18	1.05
164	Seasonal	24/06/2026	Barclays Busin	Summer Fete	359194168	Amazon	S	108.32	21.67	129.99
166	Staff Training & Develc	24/06/2026	Barclays Busin	Training	891752783	Society of Local Council Clerks (SL	S	140.00	28.00	168.00
165	Maintenance & Servi	25/06/2026	Barclays Busin	Hygiene	346-3965-27	Cathedral Leasing Ltd	S	55.67	11.14	66.81
165	Maintenance & Servi	25/06/2026	Barclays Busin	Hygiene	346-3965-27	Cathedral Leasing Ltd	S	55.68	11.14	66.82
169	Equipment & Supplies	26/06/2026	Barclays Busin	Cleaning products		Cotton & Sons	S	87.72	17.55	105.27
171	Maintenance & Servi	29/06/2026	Barclays Busin	Lift Maintenance/Call out	494552416	OTIS Limited	S	1,006.68	201.34	1,208.02
168	Grounds Maintenance	29/06/2026	Barclays Busin	Grounds Maintenance	313207549	Apex Grounds Maintenance Ltd	S	1,040.00	208.00	1,248.00
172	Seasonal	29/06/2026	Barclays Busin	Summer Fete	359194168	Amazon	S	39.15	7.83	46.98
									9,745.99	

RECEIPTS

Voucher	Code	Date	Bank	Minute	Description	Customer Name	Vat Type	Net	Vat	Total
1	Additional Lettings (Vai	01/04/2026	Barclays Busin		Hall Hire	Sharon Davies-john	S			
46	Tenants (Forge Fach)	01/04/2026	Barclays Busin		Room Lease	Forge Fach Day Nursery	Z	1,957.00		1,957.00
49	Tenants (Forge Fach)	01/04/2026	Barclays Busin		Room Lease	Close Care Cymru	Z	154.00		154.00
50	Tenants (Forge Fach)	01/04/2026	Barclays Busin		Room Lease	Play & Leisure	Z	1,200.00		1,200.00
33	Additional Lettings (Foi	05/04/2026	Business Prem		Hall Hire	Cymru Care Training	Z	120.00		120.00
51	Tenants (Forge Fach)	07/04/2026	Barclays Busin		Room Lease	Your Voice Advocacy	E	350.00		350.00
57	Additional Lettings (Foi	07/04/2026	Business Prem		Hall Hire	Inspire Dance Academy	Z	300.00		300.00
57	Additional Lettings (Vai	07/04/2026	Business Prem		Hall Hire	Inspire Dance Academy	S	233.33	46.67	280.00
54	Vardre Community Hal	08/04/2026	Barclays Busin		Grant	City & County of Swansea	X	15,000.00		15,000.00

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55	Staff Training & Develc	08/04/2026	Barclays Busin	Refund	Society of Local Council Clerks (SL	S			
13	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	Cymru Care Training	Z	60.00		60.00
14	Additional Lettings (Va	10/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
14	Additional Lettings (Va	10/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
14	Additional Lettings (Va	10/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
14	Additional Lettings (Va	10/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
14	Additional Lettings (Va	10/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
14	Additional Lettings (Va	10/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
15	Additional Lettings (Va	10/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
15	Additional Lettings (Va	10/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
15	Additional Lettings (Va	10/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
15	Additional Lettings (Va	10/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
16	Additional Lettings (Va	10/04/2026	Business Prem	Hall Hire	Performance Factory	S	66.67	13.33	80.00
19	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
19	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
19	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
19	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
20	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
20	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
20	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
20	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
21	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	First Strike	Z	30.00		30.00
22	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	Performance Factory	Z	40.00		40.00
22	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	Performance Factory	Z	40.00		40.00
22	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	Performance Factory	Z	40.00		40.00
22	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	Performance Factory	Z	40.08		40.08
23	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	Performance Factory	Z	80.00		80.00
23	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	Performance Factory	Z	80.00		80.00
23	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	Performance Factory	Z	80.00		80.00
23	Additional Lettings (Fo	10/04/2026	Business Prem	Hall Hire	Performance Factory	Z	80.00		80.00
2	Additional Lettings (Va	13/04/2026	Barclays Busin	Hall Hire	Diane Fitness	S			
3	Additional Lettings (Va	13/04/2026	Business Prem	Hall Hire	Slimming World	S			
6	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Clydach Cockles	Z	20.00		20.00
6	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Clydach Cockles	Z	20.00		20.00
6	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Clydach Cockles	Z	20.00		20.00
6	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Clydach Cockles	Z	20.00		20.00
7	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Cwtsh Wellness	Z	20.00		20.00
7	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Cwtsh Wellness	Z	20.00		20.00
7	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Cwtsh Wellness	Z	20.00		20.00
8	Additional Lettings (Va	13/04/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00
8	Additional Lettings (Va	13/04/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00

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8	Additional Lettings (Va	13/04/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00
8	Additional Lettings (Va	13/04/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00
8	Additional Lettings (Va	13/04/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00
9	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
9	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
9	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
10	Additional Lettings (Va	13/04/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	58.33	11.67	70.00
11	Additional Lettings (Va	13/04/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	16.67	3.33	20.00
12	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Mabsey Fitness	Z	20.00		20.00
12	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Mabsey Fitness	Z	20.00		20.00
12	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Mabsey Fitness	Z	20.00		20.00
12	Additional Lettings (Fo	13/04/2026	Business Prem	Hall Hire	Mabsey Fitness	Z	20.00		20.00
24	Additional Lettings (Va	13/04/2026	Business Prem	Hall Hire	Rainbows/Brownies/Guides	S	25.00	5.00	30.00
24	Additional Lettings (Va	13/04/2026	Business Prem	Hall Hire	Rainbows/Brownies/Guides	S	25.00	5.00	30.00
24	Additional Lettings (Va	13/04/2026	Business Prem	Hall Hire	Rainbows/Brownies/Guides	S	25.00	5.00	30.00
24	Additional Lettings (Va	13/04/2026	Business Prem	Hall Hire	Rainbows/Brownies/Guides	S	25.00	5.00	30.00
17	Additional Lettings (Va	14/04/2026	Business Prem	Hall Hire	Clydach Cockles	S	16.67	3.33	20.00
18	Additional Lettings (Fo	16/04/2026	Business Prem	Hall Hire	Partneriaeth	Z	50.00		50.00
25	Additional Lettings (Va	17/04/2026	Business Prem	Party	County Councillor	S	41.67	8.33	50.00
4	Additional Lettings (Fo	21/04/2026	Business Prem	Hall Hire	Little Stars Play Group	Z	30.00		30.00
5	Additional Lettings (Fo	21/04/2026	Business Prem	Hall Hire	Little Stars Play Group	Z	30.00		30.00
5	Additional Lettings (Fo	21/04/2026	Business Prem	Hall Hire	Little Stars Play Group	Z	30.00		30.00
5	Additional Lettings (Fo	21/04/2026	Business Prem	Hall Hire	Little Stars Play Group	Z	30.00		30.00
53	Seasonal	21/04/2026	Barclays Busin	Summer Fete	Paul McFarlane	Z	100.00		100.00
28	Additional Lettings (Va	22/04/2026	Business Prem	Hall Hire	Goldies Cymru	S	16.67	3.33	20.00
42	Additional Lettings (Va	22/04/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
42	Additional Lettings (Va	22/04/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
42	Additional Lettings (Va	22/04/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
42	Additional Lettings (Va	22/04/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
52	VAT Refund	22/04/2026	Barclays Busin	VAT Refund	HMRC	R		409.11	409.11
48	Equipment & Supplies	23/04/2026	Barclays Busin	Refund	Cater Clean	S			
40	Additional Lettings (Fo	24/04/2026	Business Prem	Waterfall Suite Hire	Victoria Brooke	Z	160.00		160.00
26	Additional Lettings (Va	27/04/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
26	Additional Lettings (Va	27/04/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
26	Additional Lettings (Va	27/04/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
26	Additional Lettings (Va	27/04/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
45	Maintenance & Servi	27/04/2026	Barclays Busin	Cleaning Services	Cathedral Leasing Ltd	S			
29	Additional Lettings (Va	28/04/2026	Business Prem	Hall Hire	Bam Wellbeing	S	16.67	3.33	20.00
30	Additional Lettings (Fo	28/04/2026	Business Prem	Hall Hire	First Strike	Z	30.00		30.00
30	Additional Lettings (Fo	28/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00

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30	Additional Lettings (Fo	28/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
30	Additional Lettings (Fo	28/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
31	Additional Lettings (Fo	28/04/2026	Business Prem	Hall Hire	First Strike	Z	30.00		30.00
31	Additional Lettings (Fo	28/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
31	Additional Lettings (Fo	28/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
31	Additional Lettings (Fo	28/04/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
32	Additional Lettings (Fo	28/04/2026	Business Prem	Hall Hire	Performance Factory	Z	60.00		60.00
32	Additional Lettings (Fo	28/04/2026	Business Prem	Hall Hire	Performance Factory	Z	80.00		80.00
32	Additional Lettings (Fo	28/04/2026	Business Prem	Hall Hire	Performance Factory	Z	80.00		80.00
27	Additional Lettings (Val	29/04/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
27	Additional Lettings (Val	29/04/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
27	Additional Lettings (Val	29/04/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
27	Additional Lettings (Val	29/04/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
34	Additional Lettings (Fo	29/04/2026	Business Prem	Hall Hire	Cwtsh Wellness	Z	20.00		20.00
34	Additional Lettings (Fo	29/04/2026	Business Prem	Hall Hire	Cwtsh Wellness	Z	20.00		20.00
34	Additional Lettings (Fo	29/04/2026	Business Prem	Hall Hire	Cwtsh Wellness	Z	20.00		20.00
34	Additional Lettings (Fo	29/04/2026	Business Prem	Hall Hire	Cwtsh Wellness	Z	20.00		20.00
35	Additional Lettings (Val	29/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
36	Additional Lettings (Val	29/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
36	Additional Lettings (Val	29/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
36	Additional Lettings (Val	29/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
36	Additional Lettings (Val	29/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
37	Additional Lettings (Val	29/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
37	Additional Lettings (Val	29/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
37	Additional Lettings (Val	29/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
37	Additional Lettings (Val	29/04/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
38	Additional Lettings (Fo	29/04/2026	Business Prem	Hall Hire	Little Stars Play Group	Z	30.00		30.00
38	Additional Lettings (Fo	29/04/2026	Business Prem	Hall Hire	Little Stars Play Group	Z	30.00		30.00
38	Additional Lettings (Fo	29/04/2026	Business Prem	Hall Hire	Little Stars Play Group	Z	30.00		30.00
43	Additional Lettings (Val	29/04/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
43	Additional Lettings (Val	29/04/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
43	Additional Lettings (Val	29/04/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
43	Additional Lettings (Val	29/04/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
56	Party (Forge Fach)	29/04/2026	Business Prem	Party	Birthday Party	Z	-50.00		-50.00
39	Additional Lettings (Fo	30/04/2026	Business Prem	Hall Hire	Pottery	Z	40.00		40.00
39	Additional Lettings (Fo	30/04/2026	Business Prem	Hall Hire	Pottery	Z	40.00		40.00
39	Additional Lettings (Fo	30/04/2026	Business Prem	Hall Hire	Pottery	Z	40.00		40.00
39	Additional Lettings (Fo	30/04/2026	Business Prem	Hall Hire	Pottery	Z	40.00		40.00
44	Tenants (Forge Fach)	30/04/2026	Barclays Busin	Room Lease	Brew & Bloom	E	1,000.00		1,000.00
47	Precept	30/04/2026	Barclays Busin	Precept	City & County of Swansea	X	63,916.34		63,916.34

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41	Additional Lettings (Fo	01/05/2026	Business Prem	Hall Hire	Vardre Hatchlings	Z	20.00		20.00
41	Additional Lettings (Fo	01/05/2026	Business Prem	Hall Hire	Vardre Hatchlings	Z	20.00		20.00
41	Additional Lettings (Fo	01/05/2026	Business Prem	Hall Hire	Vardre Hatchlings	Z	20.00		20.00
58	Tenants (Forge Fach)	01/05/2026	Barclays Busin	Room Lease	Forge Fach Day Nursery	E	1,957.00		1,957.00
59	Additional Lettings (Fo	01/05/2026	Barclays Busin	Room Lease	Close Care Cymru	E	154.00		154.00
60	Tenants (Forge Fach)	01/05/2026	Barclays Busin	Room Lease	Play & Leisure	E	1,200.00		1,200.00
61	Tenants (Forge Fach)	05/05/2026	Barclays Busin	Room Lease	Your Voice Advocacy	E	350.00		350.00
62	Additional Lettings (Vai	05/05/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
62	Additional Lettings (Vai	05/05/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
62	Additional Lettings (Vai	05/05/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
62	Additional Lettings (Vai	05/05/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
63	Additional Lettings (Vai	05/05/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
63	Additional Lettings (Vai	05/05/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
64	Additional Lettings (Fo	11/05/2026	Business Prem	Hall Hire	Welsh Blood Service	Z	170.00		170.00
65	Additional Lettings (Fo	11/05/2026	Business Prem	Room Lease	Clydach Cockles	Z	30.00		30.00
65	Additional Lettings (Fo	11/05/2026	Business Prem	Room Lease	Clydach Cockles	Z	30.00		30.00
65	Additional Lettings (Fo	11/05/2026	Business Prem	Room Lease	Clydach Cockles	Z	30.00		30.00
66	Additional Lettings (Vai	11/05/2026	Business Prem	Room Lease	Inspire Dance Academy	S	58.33	11.67	70.00
67	Additional Lettings (Vai	11/05/2026	Business Prem	Room Lease	Inspire Dance Academy	S	33.33	6.67	40.00
68	Additional Lettings (Vai	11/05/2026	Business Prem	Room Lease	Inspire Dance Academy	S	16.67	3.33	20.00
69	Additional Lettings (Vai	11/05/2026	Business Prem	Room Lease	Inspire Dance Academy	S	83.33	16.67	100.00
69	Additional Lettings (Vai	11/05/2026	Business Prem	Room Lease	Inspire Dance Academy	S	66.67	13.33	80.00
69	Additional Lettings (Vai	11/05/2026	Business Prem	Room Lease	Inspire Dance Academy	S	66.67	13.33	80.00
69	Additional Lettings (Vai	11/05/2026	Business Prem	Room Lease	Inspire Dance Academy	S	66.67	13.33	80.00
70	Additional Lettings (Fo	11/05/2026	Business Prem	Room Lease	Inspire Dance Academy	Z	105.00		105.00
70	Additional Lettings (Fo	11/05/2026	Business Prem	Room Lease	Inspire Dance Academy	Z	75.00		75.00
70	Additional Lettings (Fo	11/05/2026	Business Prem	Room Lease	Inspire Dance Academy	Z	75.00		75.00
71	Additional Lettings (Fo	11/05/2026	Business Prem	Room Lease	GCG Brass Band	Z	60.00		60.00
72	Additional Lettings (Fo	13/05/2026	Business Prem	Hall Hire	Birthday Party	Z	50.00		50.00
84	Seasonal	13/05/2026	Barclays Busin	Skip Hire - Summer Fete	Miles Hire	S			
73	Additional Lettings (Fo	15/05/2026	Business Prem	Hall Hire	Phil Jones	Z	20.00		20.00
85	Additional Lettings (Vai	15/05/2026	Business Prem	Hall Hire	Orbis Education and Care Ltd	S	33.33	6.67	40.00
74	Additional Lettings (Fo	21/05/2026	Business Prem	Hall Hire	Adenydd	Z	40.00		40.00
75	Party (Forge Fach)	21/05/2026	Business Prem	Hall Hire	Ceri Rees	Z	100.00		100.00
76	Party (Forge Fach)	22/05/2026	Business Prem	Party	Kylie Underhill	Z	50.00		50.00
77	Additional Lettings (Vai	22/05/2026	Business Prem	Room Lease	Slimming World	S	33.33	6.67	40.00
77	Additional Lettings (Vai	22/05/2026	Business Prem	Room Lease	Slimming World	S	33.33	6.67	40.00
77	Additional Lettings (Vai	22/05/2026	Business Prem	Room Lease	Slimming World	S	16.67	3.33	20.00
88	Additional Lettings (Fo	22/05/2026	Business Prem	Hall Hire	Slimming World	Z	40.00		40.00
78	Additional Lettings (Vai	26/05/2026	Business Prem	Room Lease	Slimming World	S	50.00	10.00	60.00

Clydach Community Council
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78	Additional Lettings (Vat	26/05/2026	Business Prem	Room Lease	Slimming World	S	50.00	10.00	60.00
78	Additional Lettings (Vat	26/05/2026	Business Prem	Room Lease	Slimming World	S	50.00	10.00	60.00
78	Additional Lettings (Vat	26/05/2026	Business Prem	Room Lease	Slimming World	S	50.00	10.00	60.00
78	Additional Lettings (Vat	26/05/2026	Business Prem	Room Lease	Slimming World	S	50.00	10.00	60.00
86	Party (Forge Fach)	28/05/2026	Business Prem	Hall Hire	Hugh Jones	Z	100.00		100.00
87	Party (Vardre)	29/05/2026	Business Prem	Hall Hire	Birthday Party	S	41.67	8.33	50.00
79	Tenants (Forge Fach)	01/06/2026	Barclays Busin	Room Lease	Play & Leisure	Z	1,200.00		1,200.00
80	Tenants (Forge Fach)	01/06/2026	Barclays Busin	Room Lease	Close Care Cymru	Z	154.00		154.00
81	Tenants (Forge Fach)	01/06/2026	Barclays Busin	Room Lease	Forge Fach Day Nursery	Z	1,957.00		1,957.00
82	Tenants (Forge Fach)	01/06/2026	Barclays Busin	Room Lease	Brew & Bloom	Z	1,000.00		1,000.00
83	Additional Lettings (Vat	01/06/2026	Barclays Busin	Hall Hire	City & County of Swansea	S			
105	Additional Lettings (Vat	01/06/2026	Barclays Busin	Hall Hire	Elections Swansea Council	S	266.67	53.33	320.00
112	Additional Lettings (Vat	01/06/2026	Business Prem	Room Lease	Slimming World	S	16.66	3.34	20.00
112	Additional Lettings (Vat	01/06/2026	Business Prem	Room Lease	Slimming World	S	33.33	6.67	40.00
129	Additional Lettings (Vat	02/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
130	Additional Lettings (Vat	02/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
130	Additional Lettings (Vat	02/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
130	Additional Lettings (Vat	02/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
131	Additional Lettings (Vat	02/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
102	Additional Lettings (Vat	03/06/2026	Business Prem	Room Lease	Shannon Clark	S	41.67	8.33	50.00
103	Additional Lettings (Fo	03/06/2026	Business Prem	Room Lease	Performance Factory	Z	40.00		40.00
103	Additional Lettings (Fo	03/06/2026	Business Prem	Room Lease	Performance Factory	Z	40.00		40.00
103	Additional Lettings (Fo	03/06/2026	Business Prem	Room Lease	Performance Factory	Z	40.00		40.00
103	Additional Lettings (Fo	03/06/2026	Business Prem	Room Lease	Performance Factory	Z	40.00		40.00
103	Additional Lettings (Fo	03/06/2026	Business Prem	Room Lease	Performance Factory	Z	40.00		40.00
103	Additional Lettings (Fo	03/06/2026	Business Prem	Room Lease	Performance Factory	Z	40.00		40.00
104	Additional Lettings (Fo	03/06/2026	Business Prem	Room Lease	Performance Factory	Z	80.00		80.00
104	Additional Lettings (Fo	03/06/2026	Business Prem	Room Lease	Performance Factory	Z	140.00		140.00
104	Additional Lettings (Fo	03/06/2026	Business Prem	Room Lease	Performance Factory	Z	140.00		140.00
104	Additional Lettings (Fo	03/06/2026	Business Prem	Room Lease	Performance Factory	Z	80.00		80.00
104	Additional Lettings (Fo	03/06/2026	Business Prem	Room Lease	Performance Factory	Z	80.00		80.00
93	Tenants (Forge Fach)	05/06/2026	Barclays Busin	Room Lease	Your Voice Advocacy	Z	350.00		350.00
109	Additional Lettings (Vat	05/06/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
116	Party (Forge Fach)	05/06/2026	Business Prem	Hall Hire	Funeral	S	16.67	3.33	20.00
100	Additional Lettings (Vat	08/06/2026	Business Prem	Room Lease	Tabernacle Church	S	66.67	13.33	80.00
100	Additional Lettings (Vat	08/06/2026	Business Prem	Room Lease	Tabernacle Church	S	66.67	13.33	80.00
100	Additional Lettings (Vat	08/06/2026	Business Prem	Room Lease	Tabernacle Church	S	66.67	13.33	80.00
100	Additional Lettings (Vat	08/06/2026	Business Prem	Room Lease	Tabernacle Church	S	66.67	13.33	80.00
101	Additional Lettings (Vat	08/06/2026	Business Prem	Room Lease	Tabernacle Church	S	33.33	6.67	40.00
101	Additional Lettings (Vat	08/06/2026	Business Prem	Room Lease	Tabernacle Church	S	33.33	6.67	40.00
101	Additional Lettings (Vat	08/06/2026	Business Prem	Room Lease	Tabernacle Church	S	33.33	6.67	40.00

Clydach Community Council
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101	Additional Lettings (Vat)	08/06/2026	Business Prem	Room Lease	Tabernacle Church	S	33.33	6.67	40.00
113	Additional Lettings (Vat)	08/06/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
133	Bank Interest	08/06/2026	Business Prem	Interest	Barclays Business Bank	X	253.71		253.71
134	Additional Lettings (Foi)	08/06/2026	Business Prem	Hall Hire	Firdeus Yener	Z	50.00		50.00
92	Additional Lettings (Vat)	09/06/2026	Barclays Busin	Room Lease	Senior Citizens Group	S	16.67	3.33	20.00
92	Additional Lettings (Vat)	09/06/2026	Barclays Busin	Room Lease	Senior Citizens Group	S	16.67	3.33	20.00
92	Additional Lettings (Vat)	09/06/2026	Barclays Busin	Room Lease	Senior Citizens Group	S	16.67	3.33	20.00
92	Additional Lettings (Vat)	09/06/2026	Barclays Busin	Room Lease	Senior Citizens Group	S	16.67	3.33	20.00
92	Additional Lettings (Vat)	09/06/2026	Barclays Busin	Room Lease	Senior Citizens Group	S	16.67	3.33	20.00
98	Additional Lettings (Foi)	09/06/2026	Business Prem	Room Lease	First Strike	S	41.67	8.33	50.00
98	Additional Lettings (Foi)	09/06/2026	Business Prem	Room Lease	First Strike	S	41.67	8.33	50.00
98	Additional Lettings (Foi)	09/06/2026	Business Prem	Room Lease	First Strike	S	41.67	8.33	50.00
98	Additional Lettings (Foi)	09/06/2026	Business Prem	Room Lease	First Strike	S	25.00	5.00	30.00
99	Additional Lettings (Foi)	09/06/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
99	Additional Lettings (Foi)	09/06/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
99	Additional Lettings (Foi)	09/06/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
139	Additional Lettings (Vat)	09/06/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
140	Additional Lettings (Vat)	09/06/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
141	Additional Lettings (Vat)	09/06/2026	Barclays Busin	Room Lease	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
141	Additional Lettings (Vat)	09/06/2026	Barclays Busin	Room Lease	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
141	Additional Lettings (Vat)	09/06/2026	Barclays Busin	Room Lease	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
97	Additional Lettings (Vat)	10/06/2026	Business Prem	Room Lease	Tabernacle Church	S	45.83	9.17	55.00
110	Additional Lettings (Vat)	12/06/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
95	Additional Lettings (Vat)	15/06/2026	Business Prem	Hall Hire	Swansea Carers Forum	S	16.67	3.33	20.00
96	Additional Lettings (Foi)	15/06/2026	Business Prem	Room Lease	Pottery	Z	40.00		40.00
96	Additional Lettings (Foi)	15/06/2026	Business Prem	Room Lease	Pottery	Z	40.00		40.00
96	Additional Lettings (Foi)	15/06/2026	Business Prem	Room Lease	Pottery	Z	40.00		40.00
96	Additional Lettings (Foi)	15/06/2026	Business Prem	Room Lease	Pottery	Z	40.00		40.00
96	Additional Lettings (Foi)	15/06/2026	Business Prem	Room Lease	Pottery	Z	40.00		40.00
114	Additional Lettings (Vat)	15/06/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
94	Additional Lettings (Foi)	16/06/2026	Business Prem	Room Lease	Little Stars Play Group	Z	30.00		30.00
94	Additional Lettings (Foi)	16/06/2026	Business Prem	Room Lease	Little Stars Play Group	Z	20.00		20.00
94	Additional Lettings (Foi)	16/06/2026	Business Prem	Room Lease	Little Stars Play Group	Z	20.00		20.00
89	Additional Lettings (Foi)	17/06/2026	Business Prem	Hall Hire	Clydach Cockles	Z			
89	Additional Lettings (Foi)	17/06/2026	Business Prem	Hall Hire	Clydach Cockles	Z			
106	Additional Lettings (Vat)	19/06/2026	Business Prem	Room Lease	Inspire Dance Academy	S	66.67	13.33	80.00
106	Additional Lettings (Vat)	19/06/2026	Business Prem	Room Lease	Inspire Dance Academy	S	66.67	13.33	80.00
106	Additional Lettings (Vat)	19/06/2026	Business Prem	Room Lease	Inspire Dance Academy	S	66.67	13.33	80.00
111	Additional Lettings (Vat)	19/06/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
90	Additional Lettings (Vat)	22/06/2026	Barclays Busin	Room Lease	Rainbows/Brownies/Guides	S	25.00	5.00	30.00

Clydach Community Council
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90	Additional Lettings (Va	22/06/2026	Barclays Busin	Room Lease	Rainbows/Brownies/Guides	S	25.00	5.00	30.00
107	Additional Lettings (Fo	22/06/2026	Business Prem	Hall Hire	Carol Killa	Z	50.00		50.00
115	Additional Lettings (Va	22/06/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
120	Additional Lettings (Fo	23/06/2026	Business Prem	Hall Hire	cennet fistikci	Z	50.00		50.00
121	Additional Lettings (Fo	23/06/2026	Business Prem	Hall Hire	Clydach Cockles	Z	5.00		5.00
121	Additional Lettings (Fo	23/06/2026	Business Prem	Hall Hire	Clydach Cockles	Z	5.00		5.00
117	Additional Lettings (Va	24/06/2026	Business Prem	Hall Hire	Bev Feltham	S			
118	Additional Lettings (Va	24/06/2026	Business Prem	Hall Hire	Historical Society	S			
119	Additional Lettings (Va	24/06/2026	Business Prem	Room Lease	Historical Society	S			
122	Additional Lettings (Fo	24/06/2026	Business Prem	Hall Hire	Close Care Cymru	Z	120.00		120.00
127	Additional Lettings (Fo	24/06/2026	Business Prem	Hall Hire	COTTON & SONS CLEANING SUI	Z	60.00		60.00
123	Additional Lettings (Va	26/06/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
125	Additional Lettings (Fo	26/06/2026	Business Prem	Hall Hire	Rebecca Wilson	Z	20.00		20.00
126	Additional Lettings (Fo	26/06/2026	Business Prem	Room Lease	Performance Factory	Z	40.00		40.00
126	Additional Lettings (Fo	26/06/2026	Business Prem	Room Lease	Performance Factory	Z	40.00		40.00
124	Additional Lettings (Va	29/06/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
132	Additional Lettings (Fo	29/06/2026	Business Prem	Hall Hire	Mark Taylor	Z	20.00		20.00
128	Additional Lettings (Va	30/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
135	Bank Interest	30/06/2026	Business Prem	Interest	Barclays Business Bank	X	57.32		57.32
136	Additional Lettings (Va	30/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
136	Additional Lettings (Va	30/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
136	Additional Lettings (Va	30/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
136	Additional Lettings (Va	30/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
136	Additional Lettings (Va	30/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
137	Additional Lettings (Va	30/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
137	Additional Lettings (Va	30/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
137	Additional Lettings (Va	30/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
137	Additional Lettings (Va	30/06/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
138	Additional Lettings (Fo	30/06/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
138	Additional Lettings (Fo	30/06/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
138	Additional Lettings (Fo	30/06/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
138	Additional Lettings (Fo	30/06/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
138	Additional Lettings (Fo	30/06/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
								1,019.91	

Amount of VAT you can claim for this period is: £8,726.08