

Clydach Community Council
VAT between 01/07/2026 to 30/09/2026

PAYMENTS

Voucher	Code	Date	Bank	Minute	Description	Supplier VAT Number & Name	Vat Type	Net	Vat	Total
196	Software/IT Support	01/07/2026	Barclays Busin	2026/27 31 9	IT subscriptions	Scribe	S	106.00	21.20	127.20
190	Utilities (Forge Fach)	02/07/2026	Barclays Busin	2026/27 31 9	Forge Fach Water Rates	Dwr Cymru Welsh Water	E	485.50		485.50
191	Telephone	03/07/2026	Barclays Busin	2026/27 31 9	Mobile Phone Topup	EE Topup Vesta	S	7.50	1.50	9.00
195	Miscellaneous	06/07/2026	Barclays Busin	2026/27 31 9	Land Registry Request	HM Land Registry	S	11.67	2.33	14.00
252	Bank charges	06/07/2026	Barclays Busin	2026/27 45 10	Bank Charges	Barclays Business Bank	E	14.80		14.80
184	Equipment (Office)	06/07/2026	Barclays Busin	2026/27 31 9	Office equipment	359194168 Amazon	S	29.99	6.00	35.99
192	Software/IT Support	06/07/2026	Barclays Busin	2026/27 31 9	IT subscriptions	862623225 SA1 Solutions Ltd	Z	154.68		154.68
185	Seasonal	06/07/2026	Barclays Busin	2026/27 31 9	Summer Fete	Miles Hire	S	1,050.70	210.14	1,260.84
278	Supportive Projects an	06/07/2026	Barclays Busin	2026/27 45 10	Cinema	446 0294 55 Filmbank Distributors LTD T/A Filml	S	93.00	18.60	111.60
214	Utilities (Varde)	07/07/2026	Barclays Busin	2026/27 31 9	Vardre Hall Water Rates	Dwr Cymru Welsh Water	E	30.00		30.00
177	Building repairs	07/07/2026	Barclays Busin	2026/27 31 9	VH works	526307362 Crest	S	767.00	153.40	920.40
178	Consultancy (H&S)	07/07/2026	Barclays Busin	2026/27 31 9	Consultancy	Copr Bay Consulting	Z	750.00		750.00
180	Maintenance & Servi	07/07/2026	Barclays Busin	2026/27 31 9	Maintenance	PES Systems Ltd	S	551.65	110.33	661.98
181	Maintenance & Servi	07/07/2026	Barclays Busin	2026/27 31 9	Maintenance	PES Systems Ltd	S	352.14	70.43	422.57
182	Maintenance & Servi	07/07/2026	Barclays Busin	2026/27 31 9	Maintenance	PES Systems Ltd	S	140.86	28.17	169.03
183	Maintenance & Servi	07/07/2026	Barclays Busin	2026/27 31 9	Maintenance	526307362 Crest	S	365.00	73.00	438.00
268	Miscellaneous	08/07/2026	Barclays Busin	2026/27 45 10	Land Registry Request	HM Land Registry	Z	7.00		7.00
248	Utilities (Varde)	09/07/2026	Barclays Busin	2026/27 45 10	Vardre Hall Gas	684966762 British Gas	S	202.22	40.44	242.66
189	Utilities (Forge Fach)	13/07/2026	Business Prem	2026/27 45 10	Forge Fach Electricity	577704800 Corona Energy	S	1,147.53	229.51	1,377.04
272	Supportive Projects an	13/07/2026	Barclays Busin	2026/27 45 10	Amazon	359194168 Amazon	S	34.67	6.94	41.61
233	Stationery/Postage	14/07/2026	Barclays Busin	2026/27 45 10	Stationery	359194168 Amazon	R		-11.99	-11.99
274	Supportive Projects an	15/07/2026	Barclays Busin	2026/27 45 10	Community Engagement	359194168 Amazon	S	10.82	2.17	12.99
228	Supportive Projects an	15/07/2026	Barclays Busin	2026/27 45 10	Community Engagement	359194168 Amazon	S	21.37	4.28	25.65
225	Supportive Projects an	16/07/2026	Barclays Busin	2026/27 45 10	Community Engagement	359194168 Amazon	S	30.32	6.06	36.38
227	Equipment & Supplies	16/07/2026	Barclays Busin	2026/27 45 10	Community Engagement	359194168 Amazon	S	10.83	2.17	13.00
186	Maintenance & Servi	17/07/2026	Barclays Busin	2026/27 31 9	CCTV	PES Systems Ltd	S	94.50	18.90	113.40
187	Maintenance & Servi	17/07/2026	Barclays Busin	2026/27 31 9	Maintenance	PES Systems Ltd	S	93.90	18.78	112.68
246	Staff Training & Develc	17/07/2026	Barclays Busin	2026/27 45 10	Courses/Learning	One Voice Wales	Z	42.00		42.00
193	Supportive Projects an	17/07/2026	Barclays Busin	2026/27 31 9	Clydach in Bloom	GB357756412 Valley Engraving	S	15.00	3.00	18.00
209	Supportive Projects an	17/07/2026	Barclays Busin	2026/27 31 9	Community Engagement	GB 220 4302 31 Booker	S	51.02	10.20	61.22
210	Supportive Projects an	17/07/2026	Barclays Busin	2026/27 31 9	Community Engagement	Asda Superstore	S	22.93	4.59	27.52
211	Supportive Projects an	17/07/2026	Barclays Busin	2026/27 31 9	Community Engagement	Asda Superstore	S	36.92	7.39	44.31
253	Supportive Projects an	17/07/2026	Barclays Busin	2026/27 45 10	Clydach in Bloom	GB 220 4302 31 Tesco	Z	3.39		3.39
194	Seasonal	17/07/2026	Barclays Busin	2026/27 31 9	Summer Fete	A J Event Hire	Z	1,800.00		1,800.00
276	Supportive Projects an	17/07/2026	Barclays Busin	2026/27 45 10	Clydach in Bloom	Post Office	Z	300.00		300.00
231	Seasonal	18/07/2026	Barclays Busin	2026/27 45 10	Summer Fete	359194168 Amazon	S	12.46	2.49	14.95
232	Seasonal	18/07/2026	Barclays Busin	2026/27 45 10	Summer Fete	359194168 Amazon	S	5.57	1.12	6.69

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267	Supportive Projects an	20/07/2026	Barclays Busin	2026/27 45 10	Clydach in Bloom		Co-op	S	1.37	0.28	1.65
226	Supportive Projects an	20/07/2026	Barclays Busin	2026/27 45 10	Community Engagement	359194168	Amazon	S	9.16	1.83	10.99
212	Supportive Projects an	21/07/2026	Barclays Busin	2026/27 31 9	Community Engagement		Eve Jackson	Z	80.00		80.00
254	Supportive Projects an	21/07/2026	Barclays Busin	2026/27 45 10	Community Engagement	GB 220 4302 31	Tesco	S	37.80	7.56	45.36
176	Supportive Projects an	21/07/2026	Barclays Busin	2026/27 45 10	Community Engagement		Toni Milnes-Porter	Z	75.00		75.00
266	Additional Lettings (Fo	21/07/2026	Business Prem		Party		Birthday Party	Z			
275	Seasonal	21/07/2026	Barclays Busin	2026/27 45 10	Summer Fete	885 9253 67	City Loo Hire	S	343.00	68.60	411.60
197	Internet (Forge Fach)	21/07/2026	Barclays Busin	2026/27 31 9	IT Equipment	: 600 0982 82	VTSL	S	103.50	20.70	124.20
11	Staffing (Salary)	22/07/2026	Barclays Busin	21/04/2026 34	PAYE		HMRC	X	1,759.16		1,759.16
179	Software/IT Support	22/07/2026	Barclays Busin	2026/27 31 9	IT subscriptions	862623225	SA1 Solutions Ltd	S	50.00	10.00	60.00
208	PAYE/NI	22/07/2026	Barclays Busin		Tax & NIC		HMRC	X			
260	Supportive Projects an	22/07/2026	Barclays Busin	2026/27 45 10	Film	359194168	Amazon	S	5.82	1.17	6.99
220	Supportive Projects an	23/07/2026	Barclays Busin	2026/27 45 10	Community Engagement	GB 220 4302 31	Tesco	Z	37.85		37.85
223	Membership Fees	23/07/2026	Barclays Busin	2026/27 45 10	Membership	891752783	Society of Local Council Clerks (SL	Z	439.00		439.00
235	Membership Fees	23/07/2026	Barclays Busin	2026/27 45 10	Other		ICO	Z	52.00		52.00
273	PAYE/NI	23/07/2026	Barclays Busin		PAYE		HMRC	X	5,513.28		5,513.28
259	Supportive Projects an	24/07/2026	Barclays Busin	2026/27 45 10	Community Engagement	359194168	Amazon	R		5.99	5.99
221	Supportive Projects an	27/07/2026	Barclays Busin	2026/27 45 10	Community Engagement		Siubhan Evans-Jones	Z	13.41		13.41
216	Seasonal	27/07/2026	Barclays Busin	2026/27 45 10	Summer Fete		One Heart Drummers	Z	160.00		160.00
217	Seasonal	27/07/2026	Barclays Busin	2026/27 45 10	Summer Fete		Mark Woolfie	Z	250.00		250.00
218	Seasonal	27/07/2026	Barclays Busin	2026/27 45 10	Summer Fete		Andrew Skilling	Z	100.00		100.00
234	Seasonal	27/07/2026	Barclays Busin	2026/27 45 10	Summer Fete		Superhans Cover-Band	Z	450.00		450.00
271	Seasonal	27/07/2026	Barclays Busin	2026/27 45 10	Summer Fete	320093700	Home Bargains	S	24.94	4.99	29.93
219	Maintenance & Servi	27/07/2026	Barclays Busin	2026/27 45 10	Cleaning Services	450338511	Soft Washing Wales Ltd	S	1,580.00	316.00	1,896.00
224	Maintenance & Servi	27/07/2026	Barclays Busin	2026/27 45 10	Hygiene	346-3965-27	Cathedral Leasing Ltd	S	53.25	10.65	63.90
224	Maintenance & Servi	27/07/2026	Barclays Busin	2026/27 45 10	Hygiene	346-3965-27	Cathedral Leasing Ltd	S	53.25	10.65	63.90
222	Seasonal	28/07/2026	Barclays Busin	2026/27 45 10	Summer Fete		Primrose Park	Z	150.00		150.00
237	Supportive Projects an	30/07/2026	Barclays Busin	2026/27 45 10	Community Engagement		Co-op	S	1.29	0.26	1.55
249	Software/IT Support	30/07/2026	Barclays Busin	2026/27 45 10	IT subscriptions	862623225	SA1 Solutions Ltd	S	50.00	10.00	60.00
201	Staffing (Salary)	31/07/2026	Barclays Busin		Salaries		Bev Feltham	X	1,013.16		1,013.16
202	Staffing (Salary)	31/07/2026	Barclays Busin		Salaries		Camille Griffiths	X	910.31		910.31
203	Staffing (Salary)	31/07/2026	Barclays Busin		Salaries		Esther Crocombe	X	492.67		492.67
204	Staffing (Salary)	31/07/2026	Barclays Busin		Salaries		David Jenkins	X	789.31		789.31
205	Staffing (Salary)	31/07/2026	Barclays Busin		Salaries		Dominic Tidmarsh	X	961.91		961.91
206	Staffing (Salary)	31/07/2026	Barclays Busin		Salaries		Michaela Chaplin	X	2,349.43		2,349.43
207	Pension Contributions	31/07/2026	Barclays Busin		Pensions		City & County of Swansea Pension	X	1,919.33		1,919.33
242	Seasonal	03/08/2026	Barclays Busin	2026/27 45 10	Summer Fete		Empath Security	S	454.08	90.82	544.90
244	Seasonal	03/08/2026	Barclays Busin	2026/27 45 10	Summer Fete		Starshine Sparkle Face and Body F	Z	180.00		180.00
239	Software/IT Support	03/08/2026	Barclays Busin	2026/27 45 10	IT subscriptions		Scribe	S	106.00	21.20	127.20
240	Grounds Maintenance	03/08/2026	Barclays Busin	2026/27 45 10	Grounds Maintenance	313207549	Apex Grounds Maintenance Ltd	S	520.00	104.00	624.00

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243	Staff Training & Develc	03/08/2026	Barclays Busin	2026/27 45 10	Courses/Learning	891752783	Society of Local Council Clerks (SL	S	37.75	7.55	45.30
290	Bank charges	03/08/2026	Barclays Busin	2026/27 45 10	Interest		Barclays Business Bank	X	8.50		8.50
241	Maintenance & Servi	03/08/2026	Barclays Busin	2026/27 45 10	Lift Maintenance/Call out	494552416	OTIS Limited	S	411.50	82.30	493.80
213	Utilities (Forge Fach)	03/08/2026	Barclays Busin	2026/27 31 9	Forge Fach Water Rates		Dwr Cymru Welsh Water	E	485.50		485.50
291	Telephone	03/08/2026	Barclays Busin	2026/27 45 10	Mobile Phone Topup		EE Topup Vesta	Z	9.00		9.00
238	Equipment & Supplies	05/08/2026	Barclays Busin	2026/27 45 10	Cleaning products	100116692	Eurooffice	S	190.97	38.19	229.16
238	Equipment & Supplies	05/08/2026	Barclays Busin	2026/27 45 10	Cleaning products	100116692	Eurooffice	S	81.84	16.37	98.21
255	Supportive Projects an	05/08/2026	Barclays Busin	2026/27 45 10	Cinema	446 0294 55	Filmbank Distributors LTD T/A Filml	S	89.00	17.80	106.80
265	Equipment & Supplies	06/08/2026	Barclays Busin	2026/27 45 10	Cleaning products	359194168	Amazon	S	4.58	0.92	5.50
264	Software/IT Support	06/08/2026	Barclays Busin	2026/27 45 10	IT subscriptions	862623225	SA1 Solutions Ltd	S	128.90	25.78	154.68
258	Staff Training & Develc	07/08/2026	Barclays Busin	2026/27 45 10	Courses/Learning	891752783	Society of Local Council Clerks (SL	S	115.50	23.10	138.60
297	Seasonal	07/08/2026	Barclays Busin	2026/27 45 10	Amazon	359194168	Amazon	S	15.28	3.06	18.34
296	Utilities (Varde)	07/08/2026	Barclays Busin	2026/27 45 10	Vardre Hall Water Rates		Dwr Cymru Welsh Water	Z	30.00		30.00
298	Utilities (Forge Fach)	10/08/2026	Barclays Busin	2026/27 45 10	Forge Fach Gas	684966762	British Gas	L	179.01	8.95	187.96
305	Software/IT Support	10/08/2026	Barclays Busin		IT subscriptions	862623225	SA1 Solutions Ltd	S	-128.90	-25.78	-154.68
305	Software/IT Support	10/08/2026	Barclays Busin		IT subscriptions	862623225	SA1 Solutions Ltd	S	-40.00	-8.00	-48.00
263	Maintenance & Servi	10/08/2026	Barclays Busin		Maintenance		PES Systems Ltd	S	52.00	10.40	62.40
245	Utilities (Varde)	11/08/2026	Barclays Busin	2026/27 45 10	Vardre Hall Gas	684966762	British Gas	L	28.82	1.44	30.26
247	Utilities (Varde)	11/08/2026	Barclays Busin	2026/27 45 10	Vardre Hall Electric	684966762	British Gas	L	90.23	4.51	94.74
256	Supportive Projects an	11/08/2026	Barclays Busin	2026/27 45 10	Community Engagement	GB 220 4302 31	Tesco	S	72.74	14.55	87.29
257	Supportive Projects an	11/08/2026	Barclays Busin	2026/27 45 10	Community Engagement		Bouncy Hire Swansea	Z	110.00		110.00
230	Supportive Projects an	11/08/2026	Barclays Busin	2026/27 45 10	All together wednesday	359194168	Amazon	S	0.33	0.07	0.40
257	Supportive Projects an	11/08/2026	Barclays Busin	2026/27 45 10	Community Engagement		Bouncy Hire Swansea	Z	90.00		90.00
269	Supportive Projects an	12/08/2026	Barclays Busin	2026/27 45 10	Community Engagement		Co-op	S	3.79	0.76	4.55
270	Seasonal	12/08/2026	Barclays Busin	2026/27 45 10	Flags	206 896 972	Matthew Thomas	S	300.00	60.00	360.00
251	Utilities (Forge Fach)	14/08/2026	Business Prem	2026/27 45 10	Forge Fach Electricity	577704800	Corona Energy	S	1,236.06	247.21	1,483.27
229	Stationery/Postage	17/08/2026	Barclays Busin	2026/27 45 10	Community Engagement	359194168	Amazon	S	7.41	1.48	8.89
307	Stationery/Postage	18/08/2026	Barclays Busin	2026/27 45 10	All together wednesday	359194168	Amazon	S	14.07	2.82	16.89
307	Seasonal	18/08/2026	Barclays Busin	2026/27 45 10	All together wednesday	359194168	Amazon	S	54.46	10.89	65.35
309	Supportive Projects an	19/08/2026	Barclays Busin	2026/27 45 10	Community Engagement		Susan Powell	S	72.72	14.54	87.26
294	Supportive Projects an	19/08/2026	Barclays Busin	2026/27 45 10	Community Engagement	GB 220 4302 31	Tesco	S	41.53	8.31	49.84
288	Audit Fees	19/08/2026	Barclays Busin	2026/27 45 10	Audit Fees		Wales Audit Office	Z	1,111.02		1,111.02
282	Staff Training & Develc	19/08/2026	Barclays Busin	2026/27 45 10	Conference		One Voice Wales	Z	140.00		140.00
283	Consultancy (H&S)	19/08/2026	Barclays Busin	2026/27 45 10	Consultancy		Copr Bay Consulting	Z	375.00		375.00
284	Maintenance & Servi	19/08/2026	Barclays Busin	2026/27 45 10	Maintenance	126815806	Metro Rod	Z	132.00		132.00
262	Supportive Projects an	20/08/2026	Barclays Busin	2026/27 45 10	Community Engagement	GB427183201	Organised Kaos	S	300.00	60.00	360.00
261	Internet (Forge Fach)	21/08/2026	Barclays Busin	2026/27 45 10	IT Equipment	: 600 0982 82	VTSL	S	103.50	20.70	124.20
281	Equipment & Supplies	24/08/2026	Barclays Busin	2026/27 45 10	Cleaning products		Cotton & Sons	S	250.31	50.06	300.37
306	Maintenance & Servi	25/08/2026	Barclays Busin	2026/27 45 10	Hygiene	346-3965-27	Cathedral Leasing Ltd	S	53.25	10.65	63.90
306	Maintenance & Servi	25/08/2026	Barclays Busin	2026/27 45 10	Hygiene	346-3965-27	Cathedral Leasing Ltd	S	53.25	10.65	63.90

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295	Supportive Projects an	27/08/2026	Barclays Busin		Community Engagement		Co-op	S	27.50	5.50	33.00
299	Staffing (Salary)	28/08/2026	Barclays Busin		Salaries		Bev Feltham	X	1,012.96		1,012.96
301	Staffing (Salary)	28/08/2026	Barclays Busin		Salaries		Camille Griffiths	X	910.31		910.31
302	Staffing (Salary)	28/08/2026	Barclays Busin		Salaries		Esther Crocombe	X	492.47		492.47
303	Staffing (Salary)	28/08/2026	Barclays Busin		Salaries		David Jenkins	X	789.31		789.31
304	Staffing (Salary)	28/08/2026	Barclays Busin		Salaries		Michaela Chaplin	X	2,349.43		2,349.43
300	Staffing (Salary)	31/08/2026	Barclays Busin		Salaries		Dominic Tidmarsh	X	961.91		961.91
336	PAYE/NI	31/08/2026	Barclays Busin		Tax & NIC		HMRC	X	1,891.76		1,891.76
319	Pension Contributions	01/09/2026	Barclays Busin		Pensions		City & County of Swansea Pension	X	1,919.33		1,919.33
320	Rates (Varde)	01/09/2026	Barclays Busin	2026/27 45 10	Vardre Hall Gas	684966762	British Gas	S	13.44	2.69	16.13
321	Rates (Varde)	01/09/2026	Barclays Busin	2026/27 45 10	Vardre Hall Electric	684966762	British Gas	S	70.54	14.11	84.65
322	Software/IT Support	01/09/2026	Barclays Busin	2026/27 45 10	IT support	862623225	SA1 Solutions Ltd	S	8.50	1.70	10.20
323	Software/IT Support	01/09/2026	Barclays Busin	2026/27 45 10	IT support	862623225	SA1 Solutions Ltd	S	50.00	10.00	60.00
324	Software/IT Support	01/09/2026	Barclays Busin	2026/27 45 10	IT subscriptions		Scribe	S	106.00	21.20	127.20
333	Staffing (Salary)	01/09/2026	Barclays Busin		Salaries		Dominic Tidmarsh	X	961.91		961.91
315	Telephone	01/09/2026	Barclays Busin	2026/27 45 10	Mobile Phone Topup		EE Topup Vesta	S	7.50	1.50	9.00
316	Rates (Forge Fach)	02/09/2026	Barclays Busin	2026/27 45 10	Forge Fach Water Rates		Dwr Cymru Welsh Water	E	485.50		485.50
292	Equipment & Supplies	02/09/2026	Barclays Busin	2026/27 45 10	Music Licence	257767651	PPL PRS LTD	S	445.04	89.01	534.05
287	Seasonal	02/09/2026	Barclays Busin	2026/27 45 10	Christmas		St John Ambulance	S	78.00	15.60	93.60
308	Supportive Projects an	02/09/2026	Barclays Busin	2026/27 45 10	Community Engagement		Michaela Chaplin	S	50.13	10.03	60.16
188	Seasonal	02/09/2026	Barclays Busin	2026/27 31 9	Summer Fete		Chase the Stars	Z	100.00		100.00
293	Grounds Maintenance	02/09/2026	Barclays Busin	2026/27 45 10	Maintenance		Rumination	Z	300.00		300.00
285	Equipment & Supplies	02/09/2026	Barclays Busin	2026/27 45 10	Signage	GB357756412	Valley Engraving	S	460.00	92.00	552.00
279	Maintenance & Servi	02/09/2026	Barclays Busin	2026/27 45 10	Maintenance	793 6797 55	MSS Water Ltd - Part of the MSS C	S	1,060.20	212.04	1,272.24
280	Maintenance & Servi	02/09/2026	Barclays Busin	2026/27 45 10	Maintenance	234526615	Hartson Fire Ltd	S	432.30	86.46	518.76
286	Maintenance & Servi	02/09/2026	Barclays Busin	2026/27 45 10	Service - heating/boiler	869 7604 64	Amroc	S	220.50	44.10	264.60
289	Equipment & Supplies	02/09/2026	Barclays Busin	2026/27 45 10	Blinds		Kingfisher Blinds & Canopies	Z	455.00		455.00
317	Bank charges	07/09/2026	Barclays Busin	2026/27 45 10	Bank Charges		Barclays Business Bank	E	14.89		14.89
318	Rates (Varde)	07/09/2026	Barclays Busin	2026/27 45 10	Vardre Hall Water Rates		Dwr Cymru Welsh Water	E	30.00		30.00
325	Staff Training & Devel	07/09/2026	Barclays Busin	2026/27 45 10	Courses/Learning	891752783	Society of Local Council Clerks (SL	S	-37.75	-7.55	-45.30
337	Staff Training & Devel	08/09/2026	Barclays Busin	2026/27 45 10	Training	793 6797 55	MSS Water Ltd - Part of the MSS C	S	450.00	90.00	540.00
342	Staffing (Salary)	08/09/2026	Business Prem		Refund		Dominic Tidmarsh	X	-961.91		-961.91
326	Maintenance & Servi	08/09/2026	Barclays Busin	2026/27 45 10	Maintenance	869 7604 64	Amroc	S	678.30	135.66	813.96
338	Maintenance & Servi	09/09/2026	Barclays Busin	2026/27 45 10	Maintenance		Fire Safety Direct	S	192.26	38.45	230.71
339	Equipment & Supplies	09/09/2026	Barclays Busin	2026/27 45 10	Credit		Cotton & Sons	S			
340	Equipment & Supplies	09/09/2026	Barclays Busin	2026/27 45 10	Credit		Cotton & Sons	S			
341	Equipment & Supplies	09/09/2026	Barclays Busin		Cleaning products		Cotton & Sons	S	104.42	20.89	125.31
341	Equipment & Supplies	09/09/2026	Barclays Busin		Cleaning products		Cotton & Sons	S	69.62	13.92	83.54
314	Equipment & Supplies	09/09/2026	Barclays Busin	2026/27 45 10	Signage	GB357756412	Valley Engraving	S	160.00	32.00	192.00
343	Stationery/Postage	09/09/2026	Barclays Busin		Stationery	359194168	Amazon	S	5.77	1.15	6.92

Clydach Community Council
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343	Stationery/Postage	09/09/2026	Barclays Busin	Stationery	359194168	Amazon	S	5.82	1.17	6.99
310	Staff Training & Develc	09/09/2026	Barclays Busin	2026/27 45 10 Conference	891752783	Society of Local Council Clerks (SL	S	75.00	15.00	90.00
311	Software/IT Support	09/09/2026	Barclays Busin	2026/27 45 10 IT subscriptions	862623225	SA1 Solutions Ltd	S	128.90	25.78	154.68
345	Utilities (Forge Fach)	11/09/2026	Barclays Busin	Forge Fach Gas	684966762	British Gas	S	173.84	34.77	208.61
346	Equipment & Supplies	14/09/2026	Barclays Busin	Stationery	359194168	Amazon	S	13.71	2.74	16.45
344	Utilities (Forge Fach)	14/09/2026	Business Prem	Forge Fach Electricity	577704800	Corona Energy	S	1,186.62	237.32	1,423.94
346	Stationery/Postage	14/09/2026	Barclays Busin	Stationery	359194168	Amazon	S	8.32	1.66	9.98
347	Maintenance & Servici	15/09/2026	Barclays Busin	Maintenance	869 7604 64	Amroc	S	220.00	44.00	264.00
349	Internet (Forge Fach)	21/09/2026	Barclays Busin	IT Equipment	: 600 0982 82	VTSL	S	103.50	20.70	124.20
350	Utilities (Varde)	21/09/2026	Barclays Busin	Vardre Hall Gas	684966762	British Gas	S	24.23	4.85	29.08
351	Utilities (Forge Fach)	21/09/2026	Barclays Busin	Forge Fach Gas	684966762	British Gas	S	90.37	18.07	108.44
352	Maintenance & Servici	22/09/2026	Barclays Busin	Fire Survey	879604180	Premier Compliance UK LTD	S	1,800.00	360.00	2,160.00
353	Maintenance & Servici	22/09/2026	Barclays Busin	Maintenance	869 7604 64	Amroc	S	110.00	22.00	132.00
354	Maintenance & Servici	22/09/2026	Barclays Busin	Maintenance	879604180	Premier Compliance UK LTD	S	550.00	110.00	660.00
355	Equipment & Supplies	22/09/2026	Barclays Busin	Cleaning products		Cotton & Sons	S	124.11	24.82	148.93
355	Equipment & Supplies	22/09/2026	Barclays Busin	Cleaning products		Cotton & Sons	S	53.19	10.64	63.83
356	Maintenance & Servici	22/09/2026	Barclays Busin	Fire Alarm Fault		Fire Safety Direct	S	93.00	18.60	111.60
357	Equipment & Supplies	22/09/2026	Barclays Busin	Music Licence	257767651	PPL PRS LTD	S	335.19	67.04	402.23
348	Maintenance & Servici	22/09/2026	Barclays Busin	Grounds Maintenance	466692544	West Wales Rivers Trust	S	800.00	160.00	960.00
367	Equipment & Supplies	24/09/2026	Barclays Busin	Amazon	359194168	Amazon	S	7.78	1.56	9.34
359	Maintenance & Servici	25/09/2026	Barclays Busin	Hygiene	346-3965-27	Cathedral Leasing Ltd	S	53.25	10.65	63.90
359	Maintenance & Servici	25/09/2026	Barclays Busin	Hygiene	346-3965-27	Cathedral Leasing Ltd	S	53.25	10.65	63.90
366	Internet (Varde)	28/09/2026	Barclays Busin	Broadband	245 7193 48	British Telecom	S	38.91	7.78	46.69
366	Internet (Forge Fach)	28/09/2026	Barclays Busin	Broadband	245 7193 48	British Telecom	S	39.93	7.99	47.92
358	Software/IT Support	28/09/2026	Barclays Busin	IT support	862623225	SA1 Solutions Ltd	S	5.95	1.19	7.14
236	Supportive Projects an	29/09/2026	Barclays Busin	2026/27 45 10 Cinema	446 0294 55	Filmbank Distributors LTD T/A Filml	S	89.00	17.80	106.80
365	General Maintenance (	29/09/2026	Barclays Busin	Amazon	359194168	Amazon	S	4.51	0.90	5.41
362	Miscellaneous	30/09/2026	Barclays Busin	Certificate of Proposed Lawful C	GB 207 4030 52	PortalPlanQuest Limited	S	221.46	44.29	265.75
364	Equipment & Supplies	30/09/2026	Barclays Busin	Maintenance	359194168	Amazon	S	-13.71	-2.74	-16.45
327	Staffing (Salary)	30/09/2026	Barclays Busin	Salaries		Bev Feltham	X	1,161.78		1,161.78
328	Staffing (Salary)	30/09/2026	Barclays Busin	Salaries		Camille Griffiths	X	1,082.39		1,082.39
329	Staffing (Salary)	30/09/2026	Barclays Busin	Salaries		Esther Crocombe	X	587.42		587.42
330	Staffing (Salary)	30/09/2026	Barclays Busin	Salaries		David Jenkins	X	947.78		947.78
331	Staffing (Salary)	30/09/2026	Barclays Busin	Salaries		Dominic Tidmarsh	X	961.91		961.91
332	Staffing (Salary)	30/09/2026	Barclays Busin	Salaries		Michaela Chaplin	X	2,675.52		2,675.52
334	PAYE/NI	30/09/2026	Barclays Busin	Tax & NIC		HMRC	X	2,531.01		2,531.01
335	Pension Contributions	30/09/2026	Barclays Busin	Pensions		City & County of Swansea Pension	X	2,261.10		2,261.10
								4,660.82		

RECEIPTS

Clydach Community Council
VAT between 01/07/2026 to 30/09/2026

Voucher	Code	Date	Bank	Minute	Description	Customer Name	Vat Type	Net	Vat	Total
91	Additional Lettings (Va	01/07/2026	Barclays Busin		Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
91	Additional Lettings (Va	01/07/2026	Barclays Busin		Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
91	Additional Lettings (Va	01/07/2026	Barclays Busin		Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
144	Party (Vardre)	01/07/2026	Business Prem		Party	Cultural Celebration	S	83.33	16.67	100.00
145	Additional Lettings (Fo	01/07/2026	Business Prem		Room Lease	Pottery	Z	40.00		40.00
145	Additional Lettings (Fo	01/07/2026	Business Prem		Room Lease	Pottery	Z	40.00		40.00
145	Additional Lettings (Fo	01/07/2026	Business Prem		Room Lease	Pottery	Z	40.00		40.00
147	Additional Lettings (Fo	01/07/2026	Business Prem		Hall Hire	First Strike	Z	50.00		50.00
147	Additional Lettings (Fo	01/07/2026	Business Prem		Hall Hire	First Strike	Z	50.00		50.00
147	Additional Lettings (Fo	01/07/2026	Business Prem		Hall Hire	First Strike	Z	50.00		50.00
148	Additional Lettings (Fo	01/07/2026	Business Prem		Hall Hire	First Strike	Z	50.00		50.00
148	Additional Lettings (Fo	01/07/2026	Business Prem		Hall Hire	First Strike	Z	50.00		50.00
148	Additional Lettings (Fo	01/07/2026	Business Prem		Hall Hire	First Strike	Z	50.00		50.00
148	Additional Lettings (Fo	01/07/2026	Business Prem		Hall Hire	First Strike	Z	30.00		30.00
148	Additional Lettings (Fo	01/07/2026	Business Prem		Hall Hire	First Strike	Z	50.00		50.00
149	Additional Lettings (Fo	01/07/2026	Business Prem		Hall Hire	Performance Factory	Z	40.00		40.00
149	Additional Lettings (Fo	01/07/2026	Business Prem		Hall Hire	Performance Factory	Z	40.00		40.00
150	Additional Lettings (Fo	01/07/2026	Business Prem		Hall Hire	Performance Factory	Z	80.00		80.00
150	Additional Lettings (Fo	01/07/2026	Business Prem		Hall Hire	Performance Factory	Z	80.00		80.00
150	Additional Lettings (Fo	01/07/2026	Business Prem		Hall Hire	Performance Factory	Z	20.00		20.00
185	Tenants (Forge Fach)	01/07/2026	Barclays Busin		Room Lease	Forge Fach Day Nursery	Z	1,957.00		1,957.00
186	Tenants (Forge Fach)	01/07/2026	Barclays Busin		Room Lease	Close Care Cymru	Z	154.00		154.00
187	Additional Lettings (Fo	01/07/2026	Barclays Busin		Room Lease	Play & Leisure	Z	1,200.00		1,200.00
151	Additional Lettings (Va	02/07/2026	Business Prem		Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
151	Additional Lettings (Va	02/07/2026	Business Prem		Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
151	Additional Lettings (Va	02/07/2026	Business Prem		Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
151	Additional Lettings (Va	02/07/2026	Business Prem		Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
152	Additional Lettings (Va	02/07/2026	Business Prem		Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
152	Additional Lettings (Va	02/07/2026	Business Prem		Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
152	Additional Lettings (Va	02/07/2026	Business Prem		Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
152	Additional Lettings (Va	02/07/2026	Business Prem		Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
153	Additional Lettings (Fo	02/07/2026	Business Prem		Hall Hire	Clydach Cockles	Z	20.00		20.00
153	Additional Lettings (Fo	02/07/2026	Business Prem		Hall Hire	Clydach Cockles	Z	20.00		20.00
153	Additional Lettings (Fo	02/07/2026	Business Prem		Hall Hire	Clydach Cockles	Z	20.00		20.00
153	Additional Lettings (Fo	02/07/2026	Business Prem		Hall Hire	Clydach Cockles	Z	20.00		20.00
153	Additional Lettings (Fo	02/07/2026	Business Prem		Hall Hire	Clydach Cockles	Z	20.00		20.00
154	Additional Lettings (Va	02/07/2026	Business Prem		Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00
154	Additional Lettings (Va	02/07/2026	Business Prem		Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00
154	Additional Lettings (Va	02/07/2026	Business Prem		Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00

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154	Additional Lettings (Vat	02/07/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00
154	Additional Lettings (Vat	02/07/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00
155	Additional Lettings (Foi	02/07/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
155	Additional Lettings (Foi	02/07/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
155	Additional Lettings (Foi	02/07/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
155	Additional Lettings (Foi	02/07/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
160	Tenants (Vardre Hall)	02/07/2026	Barclays Busin	Room Lease	Season to Season	S	387.08	77.42	464.50
160	Tenants (Vardre Hall)	02/07/2026	Barclays Busin	Room Lease	Season to Season	S	387.08	77.42	464.50
160	Tenants (Vardre Hall)	02/07/2026	Barclays Busin	Room Lease	Season to Season	S	387.08	77.42	464.50
160	Tenants (Vardre Hall)	02/07/2026	Barclays Busin	Room Lease	Season to Season	S	387.08	77.42	464.50
170	Additional Lettings (Vat	03/07/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
161	Tenants (Forge Fach)	06/07/2026	Barclays Busin	Room Lease	Your Voice Advocacy	Z	350.00		350.00
175	Additional Lettings (Vat	06/07/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
181	Party (Forge Fach)	06/07/2026	Business Prem	Party	Birthday Party	Z	50.00		50.00
157	Additional Lettings (Foi	08/07/2026	Business Prem	Hall Hire	Dija Habir	Z	60.00		60.00
108	Additional Lettings (Vat	09/07/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
171	Additional Lettings (Vat	10/07/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
146	Additional Lettings (Foi	13/07/2026	Business Prem	Hall Hire	First Strike	Z	30.00		30.00
156	Additional Lettings (Foi	13/07/2026	Business Prem	Hall Hire	Dija Habir	Z			
158	Additional Lettings (Foi	13/07/2026	Business Prem	Hall Hire	Lee Murray	Z	60.00		60.00
176	Additional Lettings (Vat	13/07/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
169	Additional Lettings (Foi	14/07/2026	Business Prem	Hall Hire	Lee Murray	Z	60.00		60.00
189	Additional Lettings (Foi	14/07/2026	Business Prem	Hall Hire	Calon Cymru Fostering	Z	60.00		60.00
162	Additional Lettings (Foi	17/07/2026	Business Prem	Hall Hire	Cwtsh Wellness	Z	20.00		20.00
163	Additional Lettings (Foi	17/07/2026	Business Prem	Hall Hire	Cwtsh Wellness	Z	20.00		20.00
163	Additional Lettings (Foi	17/07/2026	Business Prem	Hall Hire	Cwtsh Wellness	Z	20.00		20.00
163	Additional Lettings (Foi	17/07/2026	Business Prem	Hall Hire	Cwtsh Wellness	Z	20.00		20.00
172	Additional Lettings (Vat	17/07/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
177	Additional Lettings (Vat	20/07/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
166	Additional Lettings (Foi	21/07/2026	Business Prem	Hall Hire	Apex Tai Chi	Z	20.00		20.00
166	Additional Lettings (Foi	21/07/2026	Business Prem	Hall Hire	Apex Tai Chi	Z	20.00		20.00
166	Additional Lettings (Foi	21/07/2026	Business Prem	Hall Hire	Apex Tai Chi	Z	20.00		20.00
166	Additional Lettings (Foi	21/07/2026	Business Prem	Hall Hire	Apex Tai Chi	Z	20.00		20.00
167	Additional Lettings (Foi	21/07/2026	Business Prem	Room Lease	Apex Tai Chi	Z	20.00		20.00
167	Additional Lettings (Foi	21/07/2026	Business Prem	Room Lease	Apex Tai Chi	Z	20.00		20.00
167	Additional Lettings (Foi	21/07/2026	Business Prem	Room Lease	Apex Tai Chi	Z	20.00		20.00
167	Additional Lettings (Foi	21/07/2026	Business Prem	Room Lease	Apex Tai Chi	Z	20.00		20.00
167	Additional Lettings (Foi	21/07/2026	Business Prem	Room Lease	Apex Tai Chi	Z	20.00		20.00
167	Additional Lettings (Foi	21/07/2026	Business Prem	Room Lease	Apex Tai Chi	Z	20.00		20.00
168	Additional Lettings (Foi	21/07/2026	Business Prem	Room Lease	Apex Tai Chi	Z	20.00		20.00
168	Additional Lettings (Foi	21/07/2026	Business Prem	Room Lease	Apex Tai Chi	Z	20.00		20.00

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168	Additional Lettings (Fo	21/07/2026	Business Prem	Room Lease	Apex Tai Chi	Z	20.00		20.00
168	Additional Lettings (Fo	21/07/2026	Business Prem	Room Lease	Apex Tai Chi	Z	20.00		20.00
197	Party (Forge Fach)	21/07/2026	Business Prem	Refund	Birthday Party	Z	-50.00		-50.00
165	Additional Lettings (Vai	22/07/2026	Business Prem	Hall Hire	Rainbows/Brownies/Guides	S	16.67	3.33	20.00
165	Additional Lettings (Vai	22/07/2026	Business Prem	Hall Hire	Rainbows/Brownies/Guides	S	16.67	3.33	20.00
165	Additional Lettings (Vai	22/07/2026	Business Prem	Hall Hire	Rainbows/Brownies/Guides	S	16.67	3.33	20.00
165	Additional Lettings (Vai	22/07/2026	Business Prem	Hall Hire	Rainbows/Brownies/Guides	S	16.67	3.33	20.00
165	Additional Lettings (Vai	22/07/2026	Business Prem	Hall Hire	Rainbows/Brownies/Guides	S	16.67	3.33	20.00
196	Additional Lettings (Fo	22/07/2026	Business Prem	Hall Hire	Lee Murray	Z	60.00		60.00
173	Additional Lettings (Vai	24/07/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
192	VAT Refund	24/07/2026	Barclays Busin	VAT Refund	HMRC	X	8,764.78		8,764.78
178	Additional Lettings (Vai	27/07/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
191	Supportive Projects an	27/07/2026	Barclays Busin	Clydach in Bloom	Kerry Bowden	X	500.00		500.00
182	Tenants (Forge Fach)	28/07/2026	Barclays Busin	Cafe Lease	Brew & Bloom	Z	300.00		300.00
188	Seasonal	28/07/2026	Business Prem	Summer Fete	Gourmet Plate Ltd	Z	100.00		100.00
180	Additional Lettings (Vai	29/07/2026	Business Prem	Hall Hire	Meleri Cray	S	25.00	5.00	30.00
183	Additional Lettings (Vai	30/07/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
183	Additional Lettings (Vai	30/07/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
183	Additional Lettings (Vai	30/07/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
183	Additional Lettings (Vai	30/07/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
184	Additional Lettings (Fo	30/07/2026	Barclays Busin	Hall Hire	Moriah Sisterhood	Z	20.00		20.00
184	Additional Lettings (Fo	30/07/2026	Barclays Busin	Hall Hire	Moriah Sisterhood	Z	20.00		20.00
184	Additional Lettings (Fo	30/07/2026	Barclays Busin	Hall Hire	Moriah Sisterhood	Z	20.00		20.00
190	Additional Lettings (Vai	30/07/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
190	Additional Lettings (Vai	30/07/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
190	Additional Lettings (Vai	30/07/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
190	Additional Lettings (Vai	30/07/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
193	Additional Lettings (Fo	30/07/2026	Barclays Busin	Hall Hire	Moriah Sisterhood	Z	20.00		20.00
193	Additional Lettings (Fo	30/07/2026	Barclays Busin	Hall Hire	Moriah Sisterhood	Z	20.00		20.00
193	Additional Lettings (Fo	30/07/2026	Barclays Busin	Hall Hire	Moriah Sisterhood	Z	20.00		20.00
193	Additional Lettings (Fo	30/07/2026	Barclays Busin	Hall Hire	Moriah Sisterhood	Z	20.00		20.00
194	Additional Lettings (Fo	30/07/2026	Barclays Busin	Room Lease	Moriah Sisterhood	Z	20.00		20.00
194	Additional Lettings (Fo	30/07/2026	Barclays Busin	Room Lease	Moriah Sisterhood	Z	20.00		20.00
194	Additional Lettings (Fo	30/07/2026	Barclays Busin	Room Lease	Moriah Sisterhood	Z	20.00		20.00
194	Additional Lettings (Fo	30/07/2026	Barclays Busin	Room Lease	Moriah Sisterhood	Z	20.00		20.00
195	Additional Lettings (Vai	30/07/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
195	Additional Lettings (Vai	30/07/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
195	Additional Lettings (Vai	30/07/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
195	Additional Lettings (Vai	30/07/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
195	Additional Lettings (Vai	30/07/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00

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198	Additional Lettings (Va	30/07/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
198	Additional Lettings (Va	30/07/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
198	Additional Lettings (Va	30/07/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
198	Additional Lettings (Va	30/07/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
198	Additional Lettings (Va	30/07/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
164	Party (Forge Fach)	31/07/2026	Business Prem	Hall Hire	Shay Stock	Z	50.00		50.00
174	Additional Lettings (Va	31/07/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
179	Additional Lettings (Fo	31/07/2026	Business Prem	Hall Hire	Child and Family Services City anc	Z	20.00		20.00
142	Tenants (Forge Fach)	03/08/2026	Barclays Busin	Room Lease	Forge Fach Day Nursery	Z	1,957.00		1,957.00
143	Tenants (Forge Fach)	03/08/2026	Barclays Busin	Room Lease	Close Care Cymru	Z	154.00		154.00
159	Tenants (Forge Fach)	03/08/2026	Barclays Busin	Room Lease	Play & Leisure	Z	1,200.00		1,200.00
219	Additional Lettings (Va	03/08/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
213	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	Performance Factory	Z	40.00		40.00
213	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	Performance Factory	Z	40.00		40.00
213	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	Performance Factory	Z	40.00		40.00
213	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	Performance Factory	Z	40.00		40.00
214	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	Performance Factory	Z	80.00		80.00
214	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	Performance Factory	Z	80.00		80.00
214	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	Performance Factory	Z	80.00		80.00
214	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	Performance Factory	Z	80.00		80.00
215	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	Apex Tai Chi	Z	20.00		20.00
215	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	Apex Tai Chi	Z	20.00		20.00
215	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	Apex Tai Chi	Z	20.00		20.00
215	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	Apex Tai Chi	Z	20.00		20.00
215	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	Apex Tai Chi	Z	20.00		20.00
216	Party (Forge Fach)	04/08/2026	Business Prem	Party	Birthday Party	Z	50.00		50.00
217	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
217	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
217	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
218	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
218	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
218	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
218	Additional Lettings (Fo	04/08/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
199	Tenants (Forge Fach)	05/08/2026	Barclays Busin	Room Lease	Your Voice Advocacy	Z	350.00		350.00
212	Seasonal	05/08/2026	Business Prem	Summer Fete	4 Seasons Market	Z	130.00		130.00
210	Additional Lettings (Fo	06/08/2026	Business Prem	Hall Hire	Clydach Cockles	Z	20.00		20.00
210	Additional Lettings (Fo	06/08/2026	Business Prem	Hall Hire	Clydach Cockles	Z	20.00		20.00
210	Additional Lettings (Fo	06/08/2026	Business Prem	Hall Hire	Clydach Cockles	Z	20.00		20.00
211	Additional Lettings (Fo	06/08/2026	Business Prem	Hall Hire	Andy Liu	Z	50.00		50.00
200	Seasonal	07/08/2026	Barclays Busin	Summer Fete	Fallon Linsey	Z	300.00		300.00

Clydach Community Council
VAT between 01/07/2026 to 30/09/2026

206	Additional Lettings (Va	07/08/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
206	Additional Lettings (Va	07/08/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
206	Additional Lettings (Va	07/08/2026	Business Prem	Hall Hire	Tabernacle Church	S	66.67	13.33	80.00
206	Additional Lettings (Va	07/08/2026	Business Prem	Hall Hire	Tabernacle Church	S	100.00	20.00	120.00
207	Additional Lettings (Va	07/08/2026	Business Prem	Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
207	Additional Lettings (Va	07/08/2026	Business Prem	Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
207	Additional Lettings (Va	07/08/2026	Business Prem	Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
207	Additional Lettings (Va	07/08/2026	Business Prem	Hall Hire	Tabernacle Church	S	33.33	6.67	40.00
208	Additional Lettings (Fo	07/08/2026	Business Prem	Hall Hire	Elin Barnett	Z	50.00		50.00
209	Party (Forge Fach)	07/08/2026	Business Prem	Hall Hire	Rachel Tidy	Z	50.00		50.00
222	Additional Lettings (Va	07/08/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
220	Additional Lettings (Va	10/08/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
223	Additional Lettings (Fo	10/08/2026	Business Prem	Hall Hire	Exercise Class	Z	20.00		20.00
224	Additional Lettings (Fo	10/08/2026	Business Prem	Party	Laura Richards	Z	15.00		15.00
201	Seasonal	11/08/2026	Barclays Busin	Various	Various	Z	50.00		50.00
201	General Maintenance (	11/08/2026	Barclays Busin	Various	Various	Z	15.00		15.00
225	Party (Forge Fach)	11/08/2026	Business Prem	Hall Hire	Jess Minett	Z	50.00		50.00
226	Additional Lettings (Fo	12/08/2026	Business Prem	Hall Hire	Cymru Care Training	Z	120.00		120.00
226	Additional Lettings (Fo	12/08/2026	Business Prem	Hall Hire	Cymru Care Training	Z	120.00		120.00
203	Additional Lettings (Va	13/08/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
203	Additional Lettings (Va	13/08/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
203	Additional Lettings (Va	13/08/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
203	Additional Lettings (Va	13/08/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
203	Additional Lettings (Va	13/08/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
204	Additional Lettings (Va	13/08/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
204	Additional Lettings (Va	13/08/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
204	Additional Lettings (Va	13/08/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
204	Additional Lettings (Va	13/08/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
227	Additional Lettings (Fo	13/08/2026	Business Prem	Hall Hire	Exercise Class	Z	20.00		20.00
228	Additional Lettings (Fo	13/08/2026	Business Prem	Hall Hire	City & County of Swansea	Z	50.00		50.00
229	Additional Lettings (Va	14/08/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
221	Additional Lettings (Va	17/08/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
230	Party (Forge Fach)	17/08/2026	Business Prem	Hall Hire	Jessica Coleman	Z	50.00		50.00
231	Additional Lettings (Fo	18/08/2026	Business Prem	Hall Hire	Clwb Calon	Z	40.00		40.00
232	Additional Lettings (Fo	19/08/2026	Business Prem	Hall Hire	Faith Williams	Z	60.00		60.00
233	Additional Lettings (Fo	19/08/2026	Business Prem	Hall Hire	Baby Ballet	Z	20.00		20.00
202	Tenants (Forge Fach)	20/08/2026	Barclays Busin	Cafe Lease	Brew & Bloom	Z	300.00		300.00
234	Party (Vardre)	20/08/2026	Business Prem	Hall Hire	Debbie Edwards	S	41.67	8.33	50.00
235	Additional Lettings (Fo	21/08/2026	Business Prem	Hall Hire	Exercise Class	Z	20.00		20.00
236	Additional Lettings (Va	21/08/2026	Business Prem	Hall Hire	Birthday Party	S	41.67	8.33	50.00

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237	Additional Lettings (Vat)	21/08/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
238	Additional Lettings (Vat)	24/08/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
239	Party (Forge Fach)	25/08/2026	Business Prem	Hall Hire	Suzie Roberts	Z	50.00		50.00
240	Party (Vardre)	25/08/2026	Business Prem	Hall Hire	Birthday Party	S	41.67	8.33	50.00
241	Additional Lettings (Foi)	27/08/2026	Business Prem	Hall Hire	Welsh Blood Service	Z	170.00		170.00
205	Precept	28/08/2026	Barclays Busin	Precept	County Council Swansea	X	63,916.33		63,916.33
242	Additional Lettings (Vat)	28/08/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
243	Additional Lettings (Foi)	01/09/2026	Business Prem	Hall Hire	Swansea Council Emergency planr	Z	70.00		70.00
244	Additional Lettings (Vat)	01/09/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
245	Additional Lettings (Foi)	01/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
245	Additional Lettings (Foi)	01/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
245	Additional Lettings (Foi)	01/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
245	Additional Lettings (Foi)	01/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
245	Additional Lettings (Foi)	01/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
246	Additional Lettings (Vat)	01/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00
246	Additional Lettings (Vat)	01/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00
246	Additional Lettings (Vat)	01/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00
246	Additional Lettings (Vat)	01/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00
264	Tenants (Forge Fach)	01/09/2026	Barclays Busin	Room Lease	Play & Leisure	Z	1,200.00		1,200.00
265	Tenants (Forge Fach)	01/09/2026	Barclays Busin	Room Lease	Close Care Cymru	Z	154.00		154.00
266	Tenants (Forge Fach)	01/09/2026	Barclays Busin	Room Lease	Forge Fach Day Nursery	Z	1,957.00		1,957.00
267	Tenants (Forge Fach)	01/09/2026	Barclays Busin	Cafe Lease	Brew & Bloom	Z	200.00		200.00
268	Additional Lettings (Vat)	01/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
268	Additional Lettings (Vat)	01/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
268	Additional Lettings (Vat)	01/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
268	Additional Lettings (Vat)	01/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
269	Additional Lettings (Vat)	01/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
269	Additional Lettings (Vat)	01/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
269	Additional Lettings (Vat)	01/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
269	Additional Lettings (Vat)	01/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
269	Additional Lettings (Vat)	01/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
247	Additional Lettings (Foi)	02/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	40.00		40.00
248	Additional Lettings (Vat)	02/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	66.67	13.33	80.00
248	Additional Lettings (Vat)	02/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	S	33.33	6.67	40.00
249	Additional Lettings (Foi)	02/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	75.00		75.00
250	Additional Lettings (Foi)	02/09/2026	Business Prem	Hall Hire	Inspire Dance Academy	Z	40.00		40.00
251	Additional Lettings (Foi)	02/09/2026	Business Prem	Hall Hire	Apex Tai Chi	Z	20.00		20.00
251	Additional Lettings (Foi)	02/09/2026	Business Prem	Hall Hire	Apex Tai Chi	Z	20.00		20.00
251	Additional Lettings (Foi)	02/09/2026	Business Prem	Hall Hire	Apex Tai Chi	Z	20.00		20.00
251	Additional Lettings (Foi)	02/09/2026	Business Prem	Hall Hire	Apex Tai Chi	Z	20.00		20.00
252	Additional Lettings (Foi)	02/09/2026	Business Prem	Hall Hire	Performance Factory	Z	20.00		20.00

Clydach Community Council
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253	Additional Lettings (Fo	02/09/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
253	Additional Lettings (Fo	02/09/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
253	Additional Lettings (Fo	02/09/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
254	Additional Lettings (Fo	02/09/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
254	Additional Lettings (Fo	02/09/2026	Business Prem	Hall Hire	First Strike	Z	30.00		30.00
254	Additional Lettings (Fo	02/09/2026	Business Prem	Hall Hire	First Strike	Z	50.00		50.00
255	Additional Lettings (Fo	03/09/2026	Business Prem	Hall Hire	Tabernacle Church	Z	40.00		40.00
255	Additional Lettings (Fo	03/09/2026	Business Prem	Hall Hire	Tabernacle Church	Z	40.00		40.00
255	Additional Lettings (Fo	03/09/2026	Business Prem	Hall Hire	Tabernacle Church	Z	40.00		40.00
255	Additional Lettings (Fo	03/09/2026	Business Prem	Hall Hire	Tabernacle Church	Z	40.00		40.00
255	Additional Lettings (Fo	03/09/2026	Business Prem	Hall Hire	Tabernacle Church	Z	40.00		40.00
256	Additional Lettings (Fo	03/09/2026	Business Prem	Hall Hire	Tabernacle Church	Z	80.00		80.00
256	Additional Lettings (Fo	03/09/2026	Business Prem	Hall Hire	Tabernacle Church	Z	80.00		80.00
256	Additional Lettings (Fo	03/09/2026	Business Prem	Hall Hire	Tabernacle Church	Z	80.00		80.00
256	Additional Lettings (Fo	03/09/2026	Business Prem	Hall Hire	Tabernacle Church	Z	80.00		80.00
256	Additional Lettings (Fo	03/09/2026	Business Prem	Hall Hire	Tabernacle Church	Z	80.00		80.00
256	Additional Lettings (Fo	03/09/2026	Business Prem	Hall Hire	Tabernacle Church	Z	80.00		80.00
257	Additional Lettings (Val	03/09/2026	Business Prem	Hall Hire	Tabernacle Church	S	62.50	12.50	75.00
258	Additional Lettings (Val	03/09/2026	Business Prem	Hall Hire	Party	S	54.17	10.83	65.00
259	Additional Lettings (Val	04/09/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
260	Additional Lettings (Fo	04/09/2026	Business Prem	Hall Hire	Clydach Cockles	Z	20.00		20.00
260	Additional Lettings (Fo	04/09/2026	Business Prem	Hall Hire	Clydach Cockles	Z	20.00		20.00
260	Additional Lettings (Fo	04/09/2026	Business Prem	Hall Hire	Clydach Cockles	Z	20.00		20.00
260	Additional Lettings (Fo	04/09/2026	Business Prem	Hall Hire	Clydach Cockles	Z	20.00		20.00
261	Bank Interest	07/09/2026	Business Prem	Interest	Barclays Business Bank	X	250.87		250.87
262	Additional Lettings (Val	07/09/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
263	Tenants (Forge Fach)	07/09/2026	Barclays Busin	Room Lease	Your Voice Advocacy	Z	350.00		350.00
301	Bank Interest	07/09/2026	Business Prem	Interest	Barclays Business Bank	E	52.81		52.81
271	Additional Lettings (Fo	09/09/2026	Barclays Busin	Hall Hire	Moriah Sisterhood	Z	20.00		20.00
272	Additional Lettings (Val	09/09/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
272	Additional Lettings (Val	09/09/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
272	Additional Lettings (Val	09/09/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
272	Additional Lettings (Val	09/09/2026	Barclays Busin	Hall Hire	Mond Over 50s, Inco Retirement	S	16.67	3.33	20.00
273	Additional Lettings (Val	09/09/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
273	Additional Lettings (Val	09/09/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
273	Additional Lettings (Val	09/09/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
273	Additional Lettings (Val	09/09/2026	Barclays Busin	Hall Hire	Senior Citizens Group	S	16.67	3.33	20.00
275	Additional Lettings (Val	11/09/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
274	Additional Lettings (Val	14/09/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
276	Additional Lettings (Val	14/09/2026	Business Prem	Hall Hire	Peter Francis Auctioneers	S	50.00	10.00	60.00
277	Party (Vardre)	14/09/2026	Business Prem	Hall Hire	Cultural Celebration	S	16.67	3.33	20.00

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278	Party (Vardre)	14/09/2026	Business Prem	Hall Hire	Cultural Celebration	S	16.67	3.33	20.00
279	Additional Lettings (Fo	14/09/2026	Business Prem	Hall Hire	Katie Greenaway	Z	40.00		40.00
280	Additional Lettings (Fo	14/09/2026	Business Prem	Hall Hire	Katie Greenaway	Z	40.00		40.00
281	Additional Lettings (Fo	15/09/2026	Business Prem	Hall Hire	Abbey Jones	Z	20.00		20.00
285	Additional Lettings (Fo	18/09/2026	Business Prem	Hall Hire	Birthday Party	Z	50.00		50.00
286	Additional Lettings (Va	18/09/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
287	Additional Lettings (Fo	18/09/2026	Business Prem	Hall Hire	Little Stars Play Group	Z	30.00		30.00
287	Additional Lettings (Fo	18/09/2026	Business Prem	Hall Hire	Little Stars Play Group	Z	30.00		30.00
287	Additional Lettings (Fo	18/09/2026	Business Prem	Hall Hire	Little Stars Play Group	Z	30.00		30.00
282	Tenants (Forge Fach)	21/09/2026	Barclays Busin	Cafe Lease	Brew & Bloom	Z	1,000.00		1,000.00
283	Tenants (Forge Fach)	21/09/2026	Barclays Busin	Cafe Lease	Brew & Bloom	Z	500.00		500.00
284	Tenants (Forge Fach)	21/09/2026	Barclays Busin	Cafe Lease	Brew & Bloom	Z	200.00		200.00
288	Additional Lettings (Va	21/09/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
289	Party (Vardre)	22/09/2026	Business Prem	Hall Hire	Kirstie Grattidge	S	41.67	8.33	50.00
290	Additional Lettings (Fo	23/09/2026	Business Prem	Hall Hire	Pottery	Z	40.00		40.00
290	Additional Lettings (Fo	23/09/2026	Business Prem	Hall Hire	Pottery	Z	40.00		40.00
290	Additional Lettings (Fo	23/09/2026	Business Prem	Hall Hire	Pottery	Z	40.00		40.00
290	Additional Lettings (Fo	23/09/2026	Business Prem	Hall Hire	Pottery	Z	40.00		40.00
291	Additional Lettings (Fo	23/09/2026	Business Prem	Hall Hire	Pottery	Z	40.00		40.00
291	Additional Lettings (Fo	23/09/2026	Business Prem	Hall Hire	Pottery	Z	40.00		40.00
295	Additional Lettings (Va	25/09/2026	Business Prem	Hall Hire	Slimming World	S	33.33	6.67	40.00
292	Party (Vardre)	28/09/2026	Business Prem	Hall Hire	Chanel Willis	S	41.67	8.33	50.00
293	Additional Lettings (Va	28/09/2026	Business Prem	Hall Hire	Cultural Celebration	Z	100.00		100.00
294	Additional Lettings (Va	28/09/2026	Business Prem	Hall Hire	Slimming World	S	50.00	10.00	60.00
299	Tenants (Forge Fach)	28/09/2026	Barclays Busin	Cafe Lease	Brew & Bloom	Z	500.00		500.00
300	Party (Vardre)	28/09/2026	Business Prem	Hall Hire	Chanel Willis	S	8.33	1.67	10.00
270	Staff Training & Develc	30/09/2026	Barclays Busin	Refund	Society of Local Council Clerks (SL	S			
297	Additional Lettings (Va	30/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
297	Additional Lettings (Va	30/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
297	Additional Lettings (Va	30/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
297	Additional Lettings (Va	30/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
298	Additional Lettings (Va	30/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
298	Additional Lettings (Va	30/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
298	Additional Lettings (Va	30/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
298	Additional Lettings (Va	30/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
298	Additional Lettings (Va	30/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
298	Additional Lettings (Va	30/09/2026	Barclays Busin	Hall Hire	Diane Fitness	S	12.50	2.50	15.00
								1,119.56	

Amount of VAT you can claim for this period is:

£3,541.26

Clydach Community Council
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