

Financial year 2021 to 2022

This document lists where the Council has received £500 or more from a source or paid out £500 or more to a party during the financial year 2021 to 2022. The list excludes VAT and staff payments. Amounts have been left blank for commercial confidentiality but are available if requested.

Receipts

- Action for Elderly – Grants for Café 50 Valentine's, St David's and Easter Lunches
- AVIVA – Insurance Claims for Flower Tower and Wooden Bridge
- Cantorion Pontyclun (Choir) – Café 50 Hire
- Pontyclun Community Shop – Donation for Café 50
- Rachel Smith (Yoga) – Café 50 Hire
- RCT Interlink – Grants for Café 50
- RCTCBC – Precept
- RCTCBC – Grant for Welcome Officer
- RCTCBC – Other Grants incl Community Maintenance, Community Infrastructure Levy, and Digital Inclusion
- RCTCBC – Catering Services for Café 50 Kitchen

Payments

- AJG IBL Group (Came & Company) – Community Van Insurance
- Alpine Marquees – Hire of Marquee for Xmas Fayre 2021 and deposit for Hire of Marquee for Xmas Fayre 2022
- Amazon and Amazon Marketplace – Various
- Auditing Solutions Ltd – x2 Internal Audits
- Azzweld Welding Services – Steel Pot Plant Holder
- Beaver Bridges Ltd – Bridge Repairs
- BHIB Ltd – Community Council Insurance
- RAB Property & Handyman Services – Refurbishments of Planters
- BHIB Ltd – Community Council Insurance
- Boverton Nurseries Ltd – Plants & Containers

- BT – Council Office Broadband and Telephone
- Catertech Services Ltd – Café 50 Kitchen Maintenance and Repairs
- Cleanmate Ltd – Cover for cleaning in absence of Cleaner
- Computer Recyclers – x2 Laptops for Clerk and Admin Assistant
- Evolve Corporate Ltd (PK Safety) – Community Caretaker Work Clothes and Cleaning Materials
- Floodlighting & Electrical Services Ltd – Festive Lighting 2021
- Forest Park & Garden – Tools
- GCS Domestic Ltd – Café 50 Oven Cleaning Service
- HelloPrint – Banners
- Leekes Ltd – Community Maintenance Materials
- MTIB – Work Placement
- Nottage Joinery – Timber for Planters Refurbishments
- One Voice Wales – Clerk Annual Membership
- Orange Forestry Ltd – Tree Maintenance
- Pontyclun Community Centre – Office Rent
- Pontyclun Refugee Support Group – Grant awarded
- RCTCBC – Rates, Utilities, Signs, Banners and Licences
- RCTCBC – Pontyclun Park Grounds Maintenance
- Sabrina Cartlidge – Dementia Support Group
- Screwfix Direct Ltd – Community Maintenance Materials
- Street Design Ltd - Plant Container
- Streetmaster Ltd – x2 Picnic Benches
- Sutcliffe Play (South West) Ltd – Pontyclun Park Play Equipment Repairs
- Tesco – Fuel for Community Van
- Toshiba Tec UK Imaging Systems Ltd – Photocopier Purchase and Usage
- Wybone Ltd – Dog Bins