

**Financial year 2022 to 2023**

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 2022 to 2023. The list excludes VAT and staff payments. Amounts have been left blank for commercial confidentiality but are available if requested.

**Receipts**

- Aggregates Express – Donation for Café 50
- Cardiff YMCA – Grant for Café 50 Tables and Chairs
- Parkinson's Group – Grant for the Parkinson's Group
- Pontyclun Girls Club – Donation for Bench
- Pontyclun Old Age Pensioners – Donation for Bench
- RCTCBC – Precept
- RCTCBC – Grant for Welcome Officer
- RCTCBC – Other Grants incl Community Infrastructure Levy, Neighbourhood Network Fund, UK Government Shared Prosperity Fund (Pontyclun Men's Sheds)
- RCTCBC – Cleaning Costs for Café 50 and Public Conveniences
- RCTCBC – Catering Services (Refreshments) for Café 50 Kitchen
- RCTCBC – Café 50 Hire YEPS Service
- Tesco (Groundwork) – Grant for Tables and Chairs

**Payments**

- Aber Wrought Iron Ltd – Railings and Posts Pontyclun Park
- AJG IBL Group (Came & Company) – Community Van Insurance
- Alpine Marquees – Hire of Marquee for Xmas Fayre 2022 and deposit for Hire of Marquee for Xmas Fayre 2023
- Amazon and Amazon Marketplace – Various
- Auditing Solutions Ltd – x2 Internal Audits
- Axminster Tools – Pontyclun Men's Shed
- 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
- D G Weaver Ltd – Community Van Service and Repairs
- Evolve Corporate Ltd (PK Safety) – Community Caretaker Work Clothes and Cleaning Materials
- Floodlighting & Electrical Services Ltd – Festive Lighting 2022
- Full Range Furniture – x36 Café 50 Chairs
- Furniture @Work Ltd – x6 Café 50 Folding Tables
- HelloPrint – Banners and Tree Signs
- One Voice Wales – Clerk Annual Membership
- Orange Forestry Ltd – Tree Maintenance
- Pontyclun Community Centre – Office Rent
- Pontyclun Men’s Shed – Grants awarded
- Powertool World – Pontyclun Men’s Shed
- PPL PRS Ltd – Music Licence
- RAB Property and Handyman Services – Refurbishment of Planters, repairs to Basketball Hoop at Pontyclun Park and Xmas tasks
- RCTCBC – Local Elections
- RCTCBC – Employer Pension contributions, 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 (South Wales) Ltd – x2 Benches and x2 Plaques
- Tesco – Fuel for Community Van, Fuel for Machines, Wine for Xmas Lunches and Easter Eggs for Community Event
- Toshiba Tec UK Imaging Systems Ltd – Photocopier Purchase and Usage
- Touchline – Renew Car Park Line marking