

**Financial year 2023 to 2024**

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 2023 to 2024. The list excludes VAT and staff payments. Amounts have been left blank for commercial confidentiality but are available if requested.

**Receipts**

- Steff Williams – Donation for Bench
- RCT (Interlink) – Grant for Easter Tea
- RCTCBC – CIL Planning Application
- RCTCBC – Various including Precept, Welcome Officer Grant and re-claimed cleaning costs for Café 50 and Public Conveniences
- Transport for Wales – Grant for Brynsadler Project

**Payments**

- Action Hire Ltd – Security Fences
- AJG IBL Group (Came & Company) – Community Van Insurance
- Alpine Marquees – Hire of Marquee for Xmas Fayre 2023 and deposit for Hire of Marquee for Xmas Fayre 2024
- Arbcymru Ltd – Tree Maintenance
- Amazon and Amazon Marketplace – Various
- Auditing Solutions Ltd – x2 Internal Audits
- Audit Wales – x2 External Audits 20/21+21/22
- Boverton Nurseries Ltd – Plants & Containers
- BT – Council Office Broadband and Telephone
- C Carmichael – Parkinson’s Stretch and Flow Sessions
- Cardiff Conservation Volunteers - Fencing
- Cleanmate Ltd – Cover for cleaning in absence of Cleaner
- Clear Insurance Management Ltd – Town Council Insurance
- Country Timbers – Wood
- 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 2023
- Genpower Ltd – Electric Start Generator
- HelloPrint – Banners and Tree Signs
- HMRC PAYE – Employer NI Contributions
- One Voice Wales – Clerk Annual Membership
- Orange Forestry Ltd – Tree Maintenance
- Pontyclun Community Centre – Office Rent
- Pontyclun Rugby Football Club – Grant for Firework Event
- RCTCBC – Employer Pension contributions, Rates, Utilities, Signs, Banners, Inspections and Licences
- RCTCBC – Pontyclun Park Grounds Maintenance
- RCTCBC – Tree Surveys
- Screwfix Direct Ltd – Community Maintenance Materials and Protective Workwear
- Tesco – Fuel for Community Van, Fuel for Machines and Chocolates/Cakes for Santa Grotto
- Wybone Ltd – Dog Bins