**CYNGOR CYMUNED TAWE UCHAF COMMUNITY COUNCIL**

**PAYMENT REGISTER 2021-22**

**APPENDIX TO MINUTES – File 2021-22 Financial Year**

**MONTH ; OCTOBER 2021**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| 21/10/2021 | 0 25 | Payroll | October salary | **£510.00** |
|  |  |  |  |  |
| 21/10/2021 | 0 26 | HMRC | October deduction | **£127.50** |
|  |  |  |  |  |
| 21/10/2021 | 0 27 | J E Gwilym | Q2 Office costs | **£133.57** |
|  |  |  |  |  |
| 21/10/2021 | 0 28 | Vision ICT | Web Hosting Invoice | **£144.00** |
|  |  | Inv received 21/10/21 |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  | **£915.07** |

**PAYMENT APPROVED Minute in October Meeting­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Councillor Stephen Davies Chairman

Councillor Huw Williams Bank Signatory