**CYNGOR CYMUNED TAWE UCHAF COMMUNITY COUNCIL**

**PAYMENT REGISTER 2021-22**

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

**MONTH ; NOVEMBER 2021**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| 18/11/2021 | 0 29 | Stephen Davies | IRPW Chairman Allowance | **£500.00** |
|  |  |  |  |  |
| 18/11/2021 | 0 30 | Matthew Thomas | FP Maintenance  Playgrounds Maintenance | **£5173.20** |
|  |  |  |  |  |
| 18/11/2021 | 0 31 | Matthew Thomas | Craig y Nos Maintenance | **£648.00** |
|  |  |  |  |  |
| 18/11/2021 | 0 32 | SLCC | Clerk Training Seminar | **£54.00** |
|  |  |  |  |  |
| 18/11/2021 | 0 33 | Vision ICT | Website hosting Jan-Dec 2022 | **£156.00** |
|  |  |  |  |  |
| 18/11/2021 | 0 34 | Planning Aid Wales | On-Line Training Platform Annual Fee | **£150.00** |
|  |  |  |  |  |
| 18/11/2021 | 0 35 | Payroll | November Payroll | **£510.00** |
|  |  |  |  |  |
| 18/11/2021 | 0 36 | HMRC | November deduction | **£227.50** |
|  |  |  |  |  |
|  |  |  |  | **£7418.70** |

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

Councillor Stephen Davies Chairman

Councillor Huw Williams Bank Signatory