

**CYNGOR CYMUNED TAWE UCHAF COMMUNITY COUNCIL**

**PAYMENT REGISTER 2022-23**

**APPENDIX TO MINUTES – File 2022-23 Financial Year**

**MONTH ; JULY 2022**

<b>21/07/2022</b>	<b>0 13</b>	<b>Vision ICT</b>	<b>Data Backup 2022/23</b>	<b>£144.00</b>
<b>21/07/2022</b>	<b>0 14</b>	<b>J E Gwilym</b>	<b>Q1 Office Costs</b>	<b>£212.97</b>
<b>21/07/2022</b>	<b>0 15</b>	<b>Payroll</b>	<b>July Payroll</b>	<b>£510.00</b>
<b>21/07/2022</b>	<b>0 16</b>	<b>HMRC</b>	<b>July deductions</b>	<b>£127.50</b>
				<b>£994.47</b>

**Payment Approved Council Meeting 21<sup>st</sup> July, 2022**

Councillor Stephen Davies Chairman

Councillor Huw Williams Bank Signatory