

CYNGOR CYMUNED TAW E UCHAF COMMUNITY COUNCIL

PAYMENT REGISTER 2022-23

APPENDIX TO MINUTES – File 2022-23 Financial Year

MONTH ; APRIL 2023

23/03/2023	0 01	One Voice Wales	Membership	£279.00
23/03/2023	0 02	Payroll	April payroll	£510.00
23/03/2023	0 03	HMRC	April deduction	£127.50
23/03/2023	0 04	J E Gwilym	Q4 Office Costs	£112.57
			Total	£1029.07

Payment Approved Council Meeting 20th April 2023

Councillor Stephen Davies Chairman

Councillor Huw Williams Bank Signatory

Councillor Susan Pyart Bank Signatory