CYNGOR CYMUNED TAWE UCHAF COMMUNITY COUNCIL

PAYMENT REGISTER 2025 – 2026

APPENDIX TO MINUTES – FILE 2024-2025 FINANCIAL YEAR

MONTH – APRIL 2025

DATE	REF	PAYEE	DESCRIPTION	AMOUNT
17/04/2025	0 01	One Voice Wales	Membership Renewal	£307.00
17/04/2025	0 02	J E Gwilym	Q4 Office Costs	£116.52
17/04/2025	0 03	Payroll	April payroll	£690.60
17/04/2025	0 04	HMRC	April deduction £172.60 plus Employers NIC of £66.93	£239.53
			Total	£1353.65

Councillor Stephen Davies Chairman

Councillor Huw Williams Bank Signatory

Councillor Susan Pyart Bank Signatory