CYNGOR CYMUNED TAWE UCHAF COMMUNITY COUNCIL

PAYMENT REGISTER 2025 – 2026

APPENDIX TO MINUTES – FILE 2025-2026 FINANCIAL YEAR

MONTH – JUNE 2025

DATE	REF	PAYEE	DESCRIPTION	AMOUNT
19/06/2025	0 09	Vision ICT	Data Backup	£144.00
19/06/2025	0 10	Payroll	June payroll	£690.60
19/06/2025	0 11	HMRC	June deduction £172.60 plus Employers NIC of £66.93	£239.53
			Total	£1074.13

Councillor Stephen Davies Chairman

Councillor Huw Williams Bank Signatory

Councillor Susan Pyart Bank Signatory