

	Ref	Payment	Details	Members Allowances	Employee Costs	Public Conveniences	Hall Hire	Services and Subscriptions	Training	Insurance	Maintenance	Street Lighting	Sect 137	Other
03.04.19	000928	Mr M West	Replace Public Convenience Lights								£ 327.52			
03.04.19	000929	Danfo	Cleaning of Public Conveniences - March 2019 - 000000149			£ 135.00								
03.04.19	000930	Miss K Richards	Clerk's Salary - March 2019		£ 177.60									
03.04.19	000931	HMRC	Tax on Clerk's Salary		£ 44.40									
03.04.19	000932	Mr R Williams	Chairmans Allowance	£ 70.00										
12.04.19		SWALEC	Unmetered electricity (Cenotaph)									£ 41.12		
01.05.19	000933	Mr N Phillips	Grass Cutting x 2								£ 300.00			
01.05.19	000934	Eagle Signs	Defibrillator Signs											£ 64.00
01.05.19	000935	Miss K Richards	Clerk's Salary - April 2019		£ 177.60									
01.05.19	000936	HMRC	Tax on Clerk's Salary		£ 44.40									
01.05.19	000937	EDF Energy	Electricity Charges for Public Conveniences: 11.09.18 - 03.04.19			£ 260.38								
01.05.19	000938	DP Building Supplies	20x Horse Warning Signs											£ 187.33
01.05.19	000939	Mr W Evans	Internal Audit					£ 42.00						
18.05.19	CARD:1 108168	NBB Recycled Furniture	Bench											£ 245.00
18.05.19	CARD	ICO	Payment for Registration					£ 40.00						
12.06.19	000940	Danfo	Cleaning of Public Conveniences - April & May 2019			£ 270.00								
12.06.19	00941	Mr N Phillips	Grass Cutting x 2								£ 300.00			
12.06.19	000942	Llanboidy Market Hall	Council Meetings; October 2018 to April 2019				£ 90.00							
12.06.19	000943	Miss K Richards	Clerk's Salary May 2019		£ 177.60									
12.06.19	000944	HMRC	Tax on Clerk's Salary		£ 44.40									
12.06.19	000945	Zurich Municipal	Insurance 2019/20							£ 971.08				
12.06.19	000954	Cylch Meithrin Ffynnonwen	Grant										£ 1,000.00	
12.06.19	000956	Llanglydwen Community	Grant										£ 1,000.00	
12.06.19	000953	Wales Air Amulance	Grant										£ 300.00	
12.06.19	000955	Taf Valley Pony Club	Grant										£ 300.00	

03.07.19	000946	Welsh Water	Services at Llanboidy PC's 25.01.18 - 12.06.19			£ 69.39							
03.07.19	000947	EDF Energy	Electricity Charges for Public Conveniences: 04.04.19 - 10.06.19			£ 50.82							
03.07.19	000948	SSE	Christmas Lighting								£ 14.09		
03.07.19	000949	Danfo	Cleaning June 2019			£ 120.00							
03.07.19	000950	Miss K Richards	Clerk's Salary June 2019		£ 177.60								
03.07.19	000951	HMRC	Tax on Clerk's Salary		£ 44.40								
03.07.19	000952	Mr N Phillips	Grass Cutting x 2							£ 300.00			
15.07.19		SWALEC	Unmetered electricity (Cenotaph)								£ 41.12		
07.08.19	000957	Mr N phillips	Grass Cutting x 2							£ 300.00			
07.08.19	000958	Danfo	Cleaning July 2019			£ 135.00							
07.08.19	000959	DP Building Supplies	Invoice: 251369. Paint for plinth							£ 38.71			
07.08.19	000960	Miss K Richards	Clerks Wages - July 2019		£ 177.60								
07.08.19	000961	HMRC	Tax on Clerk's Salary		£ 44.40								
25.09.19	000962	Miss K Richards	Re-embursment for Gardening Vouchers - Llanboidy in Bloom										£ 50.00
18.09.19	000963	EDF Energy	Electricity for Public Conveniences: 11.06.19 - 02.09.19			£ 77.18							
25.09.19	000964	Miss K Richards	Clerk's Wages - August & September 2019		£ 355.20								
25.09.19	000965	HMRC	Tax on Clerk's Salary (August)		£ 44.40								
25.09.19	000966	HMRC	Tax on Clerk's Salary (September)		£ 44.40								
25.09.19	000967	Miss K Richards	6 Months Expenses										£ 100.00
25.09.19	000968	Mr N Phillips	Grass Cutting x 4							£ 600.00			
25.09.19	000969	Danfo	Cleaning September 2019			£ 57.60							
25.09.19	000971	St Brynach Church	Grant									£ 1,000.00	
25.09.19	000972	Trinity Chapel	Grant									£ 500.00	
	000973	Llanboidy Market Hall	Grant									£ 1,000.00	
	000974	Llanboidy Sports & Social Club	Grant										£ 1,000.00
10.10.19		EDF Energy				£ 0.11							
14.10.19		SWALEC									£ 39.17		
15.10.19		EDF Energy				£ 34.89							
02.11.19	000975	Danfo	Cleaning Toilets			£ 135.00							
02.11.19	000976	DP Building Supplies	Purchase of laptop/printer bundle										£ 497.47

11.11.19		EDF Energy			£ 21.90									
21.11.19		SWALEC	Unmetered electricity (Cenotaph)								£ 68.51			
25.11.19	000977	Mrs M Powner	Clerk's Wage Oct/Nov		£ 270.44									
25.11.19	000978	HMRC	Tax on Clerk's Salary (Oct/Nov 2019)		£ 67.60									
25.11.19	000972	Trinity Chapel	Cheque Destroyed										-£ 500.00	
25.11.19	000979	Trinity Chapel	Replacement Cheque										£ 500.00	
25.11.19	000980	Y Cardi Bach	Grant										£ 200.00	
25.11.19	000981	Wales Audit Office	Audit Fees				£ 204.25							
06.12.19	000982	SLCC	Membership Renewal											£ 76.00
10.12.19		EDF Energy				£ 21.90								
11.12.19	000983	Welsh Water	Public Toilets			£ 142.17								
20.12.19		SWALEC	Unmetered electricity (Cenotaph)								£ 23.81			
26.12.19	000984	Mrs M Powner	Clerk's Wages - Dec		£ 135.22									
26.12.19	000985	HMRC	Tax on Clerk's Wages - Dec		£ 33.80									
05.01.20	000986	SLCC	Clerk's Course Fees				£ 99.00							
10.01.20		EDF Energy				£ 21.90								
20.01.20		SWALEC	Unmetered electricity (Cenotaph)								£ 23.81			
25.01.20	000987	Mrs M Powner	Clerk's Wages - Jan '20		£ 135.22									
25.01.19	000988	HMRC	Tax on Clerk's Wages - Jan '20		£ 33.80									
25.01.20	000989	Kate Richards					£ 120.00							
03.02.20	000990	Peter Morris	Fencing								1833			
10.02.20		EDF Energy				£ 21.90								
20.02.20	000991	M Powner	Clerk's Wages - Feb 20		£ 135.22									
20.02.20	000993	HMRC	Tax on Clerk's Wages		£ 33.80									
26.02.20	000994	One Voice Wales	Membership Renewal				£ 150.00							
29.02.20	000995	M Powner	Expenses											£ 123.87
10.03.20		EDF Energy				£ 21.90								
15.03.20	000996	Danfo	Cleaning Toilets			£ 598.00								
15.03.20	000997	Llanboidy Market Hall	Council Meetings: May 2019- March 2020				£ 135.00							
22.03.20	000098	M Powner	Clerk's Wages MR '20		£ 135.22									
22.03.20	000999	HMRC	Tax on Clerk's Wages		£ 33.80									
30.03.20	001001	Danfo	Cleaning Toilets (Mar'20)			£ 120.00								
					£ 70.00	£ 2,315.04	£ 225.00	£ 655.25	£ -	£ 971.08	£ 3,999.23	£ 251.63	£ 5,300.00	£ 2,343.67

VAT	Total
	£ 327.52
£ 27.00	£ 162.00
	£ 177.60
	£ 44.40
	£ 70.00
	£ 41.12
	£ 300.00
£ 12.80	£ 76.80
	£ 177.60
	£ 44.40
£ 13.02	£ 273.40
£ 37.47	£ 224.80
	£ 42.00
£ 49.00	£ 294.00
	£ 40.00
£ 54.00	£ 324.00
	£ 300.00
	£ 90.00
	£ 177.60
	£ 44.40
	£ 971.08
	£ 1,000.00
	£ 1,000.00
	£ 300.00
	£ 300.00

	£ 69.39
£ 2.52	£ 53.34
£ 0.70	£ 14.79
£ 24.00	£ 144.00
	£ 177.60
	£ 44.40
	£ 300.00
	£ 41.12
	£ 300.00
£ 27.00	£ 162.00
	£ 38.71
	£ 177.60
	£ 44.40
	£ 50.00
£ 2.35	£ 79.53
	£ 355.20
	£ 44.40
	£ 44.40
	£ 100.00
	£ 600.00
£ 14.40	£ 72.00
	£ 1,000.00
	£ 500.00
	£ 1,000.00
	£ 1,000.00
	£ 0.11
£ 1.95	£ 41.12
£ 1.74	£ 36.63
£ 27.00	£ 162.00
£ 99.50	£ 596.97

£ 1.10	£ 23.00
£ 3.41	£ 71.92
	£ 270.44
	£ 67.60
	-£ 500.00
	£ 500.00
	£ 200.00
	£ 204.25
	£ 76.00
£ 1.10	£ 23.00
	£ 142.17
£ 1.19	£ 25.00
	£ 135.22
	£ 33.80
£ 19.80	£ 118.80
£ 1.10	£ 23.00
£ 1.19	£ 25.00
	£ 135.22
	£ 33.80
	£ 120.00
£ 366.60	£ 2,199.60
£ 1.10	£ 23.00
	£ 135.22
	£ 33.80
	£ 150.00
£ 4.54	£ 128.41
£ 1.10	£ 23.00
£ 120.00	£ 718.00
	£ 135.00
	£ 135.22
	£ 33.80
£ 24.00	£ 144.00
	£ -
	£ -
£ 940.68	£ 19,639.70