

LLANGYFELACH COMMUNITY COUNCIL.

CYNGOR CYMUNED LLANGYFELACH.

March Council 2019.

Approved Schedule of Payments to be Made.

To whom to be paid.	Particulars of Payment.	Total Payment (incl. VAT).	VAT
(1). D.Jenkins	Clerk's Gross salary..£834.77. Less. Tax. <u>167.00.</u>		
	Net salary for March 2019.....	£667.77.....	N/A
(2). HMRC Direct payment.			
	Tax	£167.00.	
	N. I. Employer's C.	<u>NIL</u>	
	Total payment to HMRC for March.....	£167.00.....	N/A
(3). St. John Cymru-Wales (Revised Bill)	Payment for 2 No. First Aiders Xmas 2018.....	£96.00.....	£16.00.
	Deferred to next Council meeting.		
(4). One Voice Wales.	Renewal of Annual Membership 2019-2020.....	£346.00.....	N/A
(5). D. Jenkins	Refund purchase of Stationery (3 No.Box Files).....	£14.00	
(6). D. Jenkins.	Sympathy Card..... <u>£2.50.</u>	£16.50.....	N/A
(7)). D. Jenkins.	Clerk's total expenses 2018/19 (A). BT broadband & Calls.....	£473.88.	
	(B). Travelling Expenses (735.4mls).... <u>£330.93</u>	£804.81.....	N/A

RESOLVED that these payments be made.

(7/2019)

March Council 2019.

Requests for a Financial Contribution/Donation.

- (1). Wales Air Ambulance Support their present 3 helicopter service.
- (2). Swansea Bay Age Cymru. To continue to provide their services to Swansea residents.

RESOLVED to donate;-

£100. to (1). above.

NIL to (2). above.