

LLANGYFELACH COMMUNITY COUNCIL.

CYNGOR CYMUNED LLANGYFELACH.

April Council 2019.

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..£851.15 Less. Tax. <u>170.23.</u> Net salary for April 2019.....	£680.92.....	N/A
(2). HMRC Direct payment.	Tax £170.23. N. I. Employer's C. <u>18.24*</u> Total payment to HMRC for March.....	£170.23.....	N/A
	* NIEmployer C credit of £175.43. in March £175. 43 - £18.24 = £157.19.		
(3). CommuniCorp	Clerks & Councils Direct – Local Councils Direct Renewal of printed update.....	£75.00.....	N/A
(4). St. John Cymru-Wales	Revised Bill for medical cover (2 First Aiders attendance) Visit of Father Christmas in 2018 to Llangyfelach,.....	£96.00.....	£16.00.
	Defer to next Council meeting.		
(5). Pentagon.	Domain renewal from 5/4/19 to 5/4/20 £5.50. Plan 3 hosting from 5/4/19 to 5/4/20 <u>£225.00</u> Total payment to Pentagon.....	£276. 60.....	£46.10.
(6). SLCC Enterprise Ltd.	SLCC/One Voice Wales Joint Conference in the Liberty Stadium, Swansea on 15 May 2019 – Clerk's attendance.....	£108.00.....	£16.00.
	Cheque cancelled as Clerk was unable to attend.		
(7). Llangyfelach Church.	Hire of Church Hall for Council Meetings. April to July 2019 & Sept. 2019 to April 2020 i.e 11 meetings plus an extra meeting in December		

(29/2019).

2019 for Visit of Father Christmas.

12 meetings at £35. per meeting.....£420.00.....N/A

RESOLVED that these payments be made

Requests for a Financial Contribution/Donation.

The Clerk reported that no requests had been received for a Financial Contribution or Donation, this month.

NOTED.