

# LLANGYFELACH COMMUNITY COUNCIL.

## CYNGOR CYMUNED LLANGYFELACH.

### May Council 2019.

### Schedule of Payments to be Made.

To whom to be paid.	Particulars of Payment.	Total Payment (incl. VAT).	VAT
(1). <b>D.Jenkins</b>	Clerk's Gross salary..£851.15 Less. Tax. <u>170.23.</u>		
	Net salary for May 2019.....	£680.92.....	N/A
(2). <b>HMRC Direct payment.</b>			
	Tax	£170.23.	
	N. I. Employer's C.	<u>18.24*</u>	
	Total payment to HMRC for May.....	£170.23.....	N/A
	* NI Employer C <b>credit</b> of £157.19. in April leaves £157.19 - £18.24 = <b>£138.95.</b> for May 2019 i.e NIL payment		
(3). <b>Swan CD Ltd</b>			
(a).	Invoice No. 59634- Site maintenance agreement for Council computer, printers etc.....	£192.00.....	£32.00.
(b).	Invoice No. 59635 – Purchase & installation of Norton Security –I user.....	£35.00.....	£5.83.
(c).	Invoice No. 59638 – 2 No. Remanufactured HP 78A Black Laser Toners.....	£70.00.....	£11.67.
(d).	Invoice No. 59639 – 1 No. Remanufactured Epson (Yellow) ink cartridge.....	£6.00.....	£1.00.
(4). <b>Chairman's Allowance.</b>			
(a).	Councillor P. Baker for 2018-19.....	£140.00.....	N/A.
(b).	Councillor P. Gibson for 2019-20.....	NIL.....	N/A.
(5). <b>St. John Cymru-Wales</b>			
	Revised Bill for medical cover (2 First Aiders attendance) Visit of Father Christmas in 2018 to Llangyfelach,.....	£96.00.....	£16.00.
(6). <b>SLCC Enterprise Ltd.</b>			
	SLCC Wales Regional Training seminar – New Regulations - in the Metropole Hotel, Llandrindod Wells on 20 June 2019..	£84.00.....	£14.00.

(46/2019).

**(7). Came & Co.**

Renewal of Council's Insurance policy.....£400.59.....N/A.

**N.B.** No.(7) above was not given to Members, until after they had determined the successful tenderer for the Council's Insurance policy for 2019/20. Agenda Item 18 on the May Council meeting 2019

**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.**