

2024-25

27/03/2024	003-12S	Confidential	Staff and confidential payments	pd	£	41.68	LG (Misc.Provisions) Act 1976 s.19
27/03/2024	001-12S	Confidential	Staff and confidential payments	pd	£	282.52	Local Government Act 1972, s.112
27/03/2024	001-12T	Confidential	Staff and confidential payments	pd	£	4.80	Local Government Act 1972, s.112
08/04/2024	101212	L Zanoni	Reimbursement of Clerk's expenses (postage, printer ink, paper)	pd	£	31.51	Local Government Act 1972, s.111
08/04/2024	101211	Audit Wales	Ffioedd Archwilio 2022/23 Audit Fees	pd	£	200.00	Local Government Act 1972, s.111
08/04/2024	DD	BT	Telephone and broadband - 25/03/2024	pd	£	52.74	LG (Misc.Provisions) Act 1976 s.19
08/04/2024		Barclays Bank	Commission charges 13FEB/12MAR	pd	£	13.65	Local Government Act 1972, s.111
09/04/2024	DD	Dŵr Cymru Welsh Water	Water charges-cemetery	pd	£	18.23	Local Government Act 1972, s.214
28/04/2024	003-01S	Confidential	Staff and confidential payments	pd	£	41.28	LG (Misc.Provisions) Act 1976 s.19
28/04/2024	002-01S	Confidential	Staff and confidential payments	pd	£	41.84	Local Government Act 1972, s.112
28/04/2024	001-01S	Confidential	Staff and confidential payments	pd	£	229.92	Local Government Act 1972, s.112
28/04/2024	001-01T	Confidential	Staff and confidential payments	pd	£	78.00	Local Government Act 1972, s.112
07/05/2024		Barclays Bank	Commission charges 13MAR/14APR	pd	£	15.18	Local Government Act 1972, s.111
12/05/2024	101213	L Zanoni	Reimbursement of Clerk's expenses (Zoom; Mar 12-Jun 11, 2024)		£	46.77	Local Government Act 1972, s.111
21/05/2024	FPO	I A Griffiths (Beddfeini Hafod)	Burial of Ashes (plot 291)		£	120.00	Local Government Act 1972, s.214
13/05/2024	FPO	Zurich Municipal	Insurance renewal		£	353.62	Local Government Act 1972, s.111
09/05/2024	DD	BT	Telephone and broadband - 25/04/2024	pd	£	57.19	LG (Misc.Provisions) Act 1976 s.19
08/06/2024	DD	BT	Telephone and broadband - 25/05/2024	pd	£	57.19	LG (Misc.Provisions) Act 1976 s.19
04/06/2024		Barclays Bank	Commission charges 15APR/12MAY	pd	£	13.35	Local Government Act 1972, s.111
24/05/2024	003-02S	Confidential	Staff and confidential payments	pd	£	36.56	LG (Misc.Provisions) Act 1976 s.19
24/05/2024	002-02S	Confidential	Staff and confidential payments	pd	£	41.84	Local Government Act 1972, s.112
24/05/2024	001-02S	Confidential	Staff and confidential payments	pd	£	229.92	Local Government Act 1972, s.112
24/05/2024	001-02T	Confidential	Staff and confidential payments	pd	£	77.00	Local Government Act 1972, s.112
10/06/2024	002-03S	Confidential	Staff and confidential payments	pd	£	41.84	Local Government Act 1972, s.112
29/06/2024	003-03S	Confidential	Staff and confidential payments	pd	£	41.28	LG (Misc.Provisions) Act 1976 s.19
29/06/2024	001-03S	Confidential	Staff and confidential payments	pd	£	229.92	Local Government Act 1972, s.112
29/06/2024	001-03T	Confidential	Staff and confidential payments	pd	£	78.00	Local Government Act 1972, s.112

Signed

L Zanoni (RFO)

Signed

(Chair)

07/10//2024

08/07/2024	101214 B Griffiths	Chair's Allowance		£	50.00	Local Government Act 1972, s.111
		Reimbursement of Clerk's expenses (printer				
08/07/2024	101215 L Zanoni	ink, Zoom; Jun 12-July 11, 2024)		£	52.95	Local Government Act 1972, s.111
08/07/2024 DD	BT	Telephone and broadband - 25/06/2024	pd	£	57.19	LG (Misc.Provisions) Act 1976 s.19
05/07/2024	Barclays Bank	Commission charges 13MAY-12JUN	pd	£	12.37	Local Government Act 1972, s.111
05/08/2024	Barclays Bank	COMMISSION FOR PERIOD 13JUN/14JUL	pd	£	12.65	Local Government Act 1972, s.111
01/07/2024 FPO	I A Griffiths (Beddfeini Hafod)	Interment of ashes-grave 281	pd	£	120.00	Local Government Act 1972, s.214
29/07/2024 003-04S	Confidential	Staff and confidential payments	pd	£	41.08	LG (Misc.Provisions) Act 1976 s.19
29/07/2024 001-04S	Confidential	Staff and confidential payments	pd	£	229.72	Local Government Act 1972, s.112
29/07/2024 001-04T	Confidential	Staff and confidential payments	pd	£	78.40	Local Government Act 1972, s.112
29/07/2024 002-04S	Confidential	Staff and confidential payments	pd	£	41.84	Local Government Act 1972, s.112
31/07/2024 FPO	Welmedical	Defibrillator	pd	£	423.42	Public Health Act 1936, s234
05/09/2024	Barclays Bank	Commission charges 15 Jul 2024 to 12 Aug 20	pd	£	10.45	Local Government Act 1972, s.111
29/08/2024 003-05S	Confidential	Staff and confidential payments	pd	£	41.28	LG (Misc.Provisions) Act 1976 s.19
29/08/2024 001-05S	Confidential	Staff and confidential payments	pd	£	229.92	Local Government Act 1972, s.112
29/08/2024 001-05T	Confidential	Staff and confidential payments	pd	£	67.60	Local Government Act 1972, s.112
08/08/2024 DD	BT	Telephone and broadband - 25/07/2024	pd	£	57.19	LG (Misc.Provisions) Act 1976 s.19
09/09/2024 DD	BT	Telephone and broadband - 25/08/2024	pd	£	57.19	LG (Misc.Provisions) Act 1976 s.19
16/09/2024	One Voice Wales	Membership 2024-2025		£	136.00	Local Government Act 1972, s.111
16/09/2024	E James	Reimbursement - Norton Anti-Virus subs		£	74.99	LG (Misc.Provisions) Act 1976 s.19
		Reimbursement of Clerk's expenses (Zoom;				
16/09/2024	L Zanoni	July 12-Oct 11, 2024)		£	46.77	Local Government Act 1972, s.111
16/09/2024	G Jones	Internal auditor's fees		£	125.00	Local Government Act 1972, s.111
02/10/2024 003-05S	Confidential	Staff and confidential payments	pd	£	41.08	LG (Misc.Provisions) Act 1976 s.19
02/10/2024 001-05S	Confidential	Staff and confidential payments	pd	£	229.92	Local Government Act 1972, s.112
02/10/2024 001-05T	Confidential	Staff and confidential payments	pd	£	67.80	Local Government Act 1972, s.112
07/10/2024	Barclays Bank	Commission charges 13 Aug 2024 to 12 Sep 2024.		£	9.40	Local Government Act 1972, s.111
07/10/2024	D Benjamin	Grasscutting		£	5,736.00	Local Government Act 1972, s.214/215
09/10/2024 DD	BT	Telephone and broadband - 25/09/2024		£	57.19	LG (Misc.Provisions) Act 1976 s.19
05/11/2024 DD	ICO	Data Protection fee		£	35.00	Local Government Act 1972, s.111

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(Chair)

07/10//2024