

St Donats 2021/2022												
Payments												
Date	Cheque	Payee	Service	Subscrip	Admin.	Salaries	S126	Training	Insurance	Tax	VAT	TOTAL
08.04.21	476	D M Brunsdon Clerk	Salary - Jan			155.20						155.20
08.04.21	477	D M Brunsdon Clerk	Salary - Feb			155.20						155.20
08.04.21	478	D M Brunsdon Clerk	Salary - March			155.20						155.20
08.04.21	479	HMRC - Jan	Tax re Clerk							38.80		38.80
08.04.21	480	HMRC - Feb	Tax re Clerk							38.80		38.80
08.04.21	481	HMRC - March	Tax re Clerk							38.80		38.80
08.04.21	482	D M Brunsdon Clerk	Reimburse Zoom Mtg - Jan		14.39							14.39
08.04.21	483	D M Brunsdon Clerk	Reimburse Zoom Mtg - Feb		14.39							14.39
08.04.21	484	D M Brunsdon Clerk	Reimburse Zoom Mtg - Mar		14.39							14.39
08.04.21	485	R Gower	Payroll Administration		60.00						12.00	72.00
11.05.21	486	D M Brunsdon Clerk	Salary - April			227.15						227.15
11.05.21	487	G D Restorations	Notice Board Monkash		144.50							144.50
02.06.21	488	BHIB Ltd	Insurance Renewal						263.89			263.89
02.06.21	489	Vision ICT Ltd	Website hosting/support		125.00						25.00	150.00
02.06.21	490	J Griffin	Reimburse Norton Virus Prot		19.99							19.99
07.07.21	491	One Voice Wales	Councillors courses x 6					210.00				210.00
07.07.21	492	R Gower	Payroll Administration		10.00						2.00	12.00
07.07.21	493	J Griffin - Clerk	Salary - June			152.76						152.76
07.07.21	494	HMRC - June	Tax re Clerk							38.19		38.19
07.07.21	495	J Griffin - Clerk	Salary - May			152.76						152.76
07.07.21	496	HMRC - May	Tax re Clerk							38.19		38.19
15.07.21	S/O	J Griffin - Clerk	Salary - July			152.76						152.76
15.07.21	S/O	HMRC - July	Tax re Clerk							38.19		38.19
16.08.21	S/O	J Griffin - Clerk	Salary - Aug			152.76						152.76
16.08.21	S/O	HMRC - Aug	Tax re Clerk							38.19		38.19
01.09.21	497	H. Embling	Internal Audit yr end 31.3.21		100.00							100.00
01.09.21	498	One Voice Wales	Cllr Training Course					15.00				15.00
01.09.21	499	One Voice Wales	Annual Membership	51.00								51.00
15.09.21	S/O	J Griffin - Clerk	Salary - Sep			152.76						152.76
15.09.21	S/O	HMRC - Sep	Tax re Clerk							38.19		38.19
15.10.21	S/O	J Griffin - Clerk	Salary - Oct			152.76						152.76
15.10.21	S/O	HMRC - Oct	Tax re Clerk							38.19		38.19
03.11.21	500	J Griffin - Clerk	Reimburse SLCC	56.00	22.50						4.50	83.00
15.11.21	S/O	J Griffin - Clerk	Salary - Nov			152.76						152.76
15.11.21	S/O	HMRC - Nov	Tax re Clerk							38.19		38.19
01.12.21	501	One Voice Wales	Cllr Course					15.00				15.00
15.12.21	S/O	J Griffin - Clerk	Salary - Dec			152.76						152.76
15.12.21	S/O	HMRC - Dec	Tax re Clerk							38.19		38.19
17.01.22	S/O	J Griffin - Clerk	Salary - Jan			152.76						152.76
17.01.22	S/O	HMRC - Jan	Tax re Clerk							38.19		38.19
15.02.22	S/O	J Griffin - Clerk	Salary - Feb			152.76						152.76
15.02.22	S/O	HMRC - Feb	Tax re Clerk							38.19		38.19
15.03.22	S/O	J Griffin - Clerk	Salary - March			152.76						152.76
15.03.22	S/O	HMRC - March	Tax re Clerk							38.19		38.19
09.03.22	502	J Griffin - Clerk	Reimbursement- Cllrs Courses					72.00				72.00
			<b>Totals:</b>	<b>107.00</b>	<b>525.16</b>	<b>2,373.11</b>	<b>0.00</b>	<b>312.00</b>	<b>263.89</b>	<b>536.49</b>	<b>43.50</b>	<b>4,161.15</b>