**APPENDIX 1 – MAY 2025**

a)To consider the following payments:

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| PAYEE | DETAILS | AMOUNT |
| B Pearson | Caretaker | tbc |
| M Pearson | Bin emptying | tbc |
| G Welsh | Cleaner | tbc |
| C Preece | Clerk Salary | tbc |
| C Preece | Working from home allowance 5 x £6 | £30.00 |
| C Preece | Travel 2 trips | £37.80 |
| Cllr M Hayward | Chairmans allowance | £2208.00 |
| Cllr C Harry | Vice Charman’s allowance | £1208.00 |
| Cllr G Cowan | Councillors allowance | £208.00 |
| Cllr M Skinner | Councillors allowance | £208.00 |
| Cllr S Salway | Councillors allowance | £208.00 |
| Cllr K Vaughan | Councillors allowance | £208.00 |
| Cllr T Hawken | Councillors allowance | £208.00 |
| Cllr S Baugh | Councillors allowance | £208.00 |
| Cllr R Fury | Councillors allowance | £208.00 |
| Cllr Rev J Gray | Councillors allowance | £208.00 |
| British Gas | tbc | tbc |
| BT | GP01139717-18  GP01139717-21 | £40.00 (paid)  £13.57 (O/S) |
| C Preece | Stationery | £5.10 |
| One Voice Wales | Inv 9391 Training | £42.00 |
| SLCC | Membership (50% of invoice MEM-254375) | £95.00 |
| Welsh Water | 5091222931 | £181.85 |

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| Mike Hayward | Office essentials | £6.79 |
| Vision Computer Centre Ltd | 912664 – Projector cables adaptor etc | £2188.00 |
| Mike Hayward | Office essentials | £9.59 |
| HD electrical | #328 (Paid not minuted) | £254.80 |
| HD electrical | #343 | £424.80 |
| HD electrical | #348 | £408.00 |