

## LLANDOUGH COMMUNITY COUNCIL

### SCHEDULE OF PAYMENTS APPROVED BY COUNCIL

25-Jun-26

<b>Payee</b>	<b>Amount</b>	<b>Description of Payment</b>
M. Kirk	50.00	Singer at Civic Service
R. Court	100.00	Organist for Civic Service
Sunsound PA Hire	185.00	Sound System for Fete
P.R. Egan	23.39	Reimbursement for Marker Paint/Hazard Tape
Cllr Dr M. Misra	235.89	Reimbursement for Food - Civic Service
P and A Landscapes	930.50	Grounds Maintenance - May 2026
Alzheimers Society	232.93	Collection Donation from Civic Service
Marquee and Furniture Hire Company	1,648.80	Marquees for Village Fete
Mario Morris	350.00	Entertainment at Village Fete
Vale of Glamorgan Brass Band	275.00	Entertainment at Village Fete
Tang Soo Do	50.00	Demonstration at Village Fete
Planet Sport and Community	50.00	Demonstration at Village Fete
Luke Richards	330.00	Man and a Van for Village Fete
P.R. Egan	145.00	Cash Float for Village Fete
Information Commissioner	52.00	Data Protection Fee
P.R. Egan	137.92	Rent Allowance
J. Rowlands	80.00	`Delivery of Fete Programme
P.R. Egan	50.00	Petty Cash
P.R. Egan	40.00	Prizes for School Poster Competition
P.R. Egan	37.80	Car Allowance
C. Carreyett	13.96	Plants for Street Planter
East Vale Community Transport	80.00	Community Transport Scheme
P.R. Egan	17.05	Food items for village fete
<b>Pughs Garden Centre</b>	<b>77.41</b>	<b>Plants for Street Planter</b>
<b>BT Business</b>	<b>61.14</b>	<b>Broadband Charges April 2026</b>
<b>Pughs Garden Centre</b>	<b>50.00</b>	<b>Vouchers - Allotment Awards</b>
Salaries and Wages Aggregated	2,621.41	
<b>TOTAL</b>	<b>7,925.20</b>	

Items shown in bold were paid on Council's Barclaycard

Signed (Clerk)

Signed