

Llangoedmor Community Council	
Meeting Date:	June 2025
Report Title:	Payment Approval, Income, and Bank Reconciliation
Agenda Item Number	7.2.1
Paper Reference	June 2025-1
Presented By	Clerk

Introduction

This paper deals with the following matters:

- Payments for the period May 2025
- Mobile Telephone Contract
- Clerks Hours in May 2025

Monthly Payments Schedule June 2025 Council Meeting

Transaction Date	Supplier	Invoice Number	Item Service	Amount
				£
02/06/2025	Clerk	n/a	Gross Pay May	652.96
02/06/2025	Clerk	n/a	WFH May	7.13
			Total	660.09

Direct Debit

Transaction Date	Supplier	Invoice Number	Item Service	Amount £
30/04/2025	LAS Recycling	P290595	Waste April	29.89
			Total	29.89

Mobile Telephone Contract

The contract for the Council's mobile telephone is currently held by former Cllr I. Davies who recharges the Council for the bills. This contract now needs to be transferred to Llangoedmor Community Council.

Clerk's Hours in May 2025

It is likely that the Clerk will exceed his contracted hours by approximately 10 hours in May 2025. The Clerk can either take back the hours against the June allocation which will add to the current backlog, or the Council authorise 10 additional hours in June 2025.

Proposal

It is proposed that the Council approves the:

- Payments for the period May 2025
- The transfer of the mobile telephone contract.
- Increases the Clerks hours by 10 hours in June 2025.