

Llangoedmor Community Council	
Meeting Date:	May 2026
Report Title:	Payment Approval, Income, and Bank Reconciliation
Agenda Item Number	6.2.1
Paper Reference	May 2026-1
Presented By	Clerk
For	Decision

Introduction

This paper deals with the following matters:

- Payments for the May 2026 Council

Monthly Payments Schedule May 2026 Council Meeting

Transaction Date	Supplier	Invoice Number	Item Service	Amount £
28/04/2026	Telemat	INV - 11141	Exchange Online April 2026	38.02
08/04/2026	Royal Mail	n/a	Postage Meting 13/4/2026	6.60
15/04/2026	Royal Mail	n/a	Postage Cheques	2.73
28/04/2026	Royal Mail	n/a	Postage Extraordinary Meeting 30/4/26	3.60
11/05/2026	Clerk	n/a	Gross Pay and WFH Allowance	719.27
05/05/2026	Danfo	INV-0894	Toilets Aprils 2026	329.58
04/05/2026	Coracle Hall	1466	Hall Hire 13/4/2026	20.00
Total				1,119.80

Direct Debit

Transaction Date	Supplier	Invoice Number	Item Service	Amount £
31/03/2026	LAS Recycling	P282534	Litter March 2026	30.01
Total				30.01

Proposal

It is proposed that the Council approves the:

- Payments for the May 2026 Council