

Llangoed Penmon Community Council 2015 - 2016

2015-16

Date	Ref	To whom paid	Particulars	Parks and open spaces	General Admin	Mynwent	Torri Gwair Llwybrau	Cae Chwarae	Maintenance	Project Lleiniog	Total Payments	Vat
08/04/15	709	Cyngor Sir Ynys Môn	Torri gwair llwybrau 2014-15				2,023.50				2,428.20	404.70
08/04/15	710	Geraint Parry	Cyflog y Clerc Ionawr - Mawrth 2015		485.24						485.24	
08/04/15	117	Countryside Management	Clearing blackthorn etc				160.00				192.00	32.00
08/04/15	118	Geraint Parry	Cyflog prosiect 2014-15							102.48	102.48	
03/06/15	DD	Dwr Cymru	Fynwent y Plwyf			18.00					18.00	
03/06/15	708	MacVenture Play	Supply and install adventure trail					2,513.00			3,015.60	502.60
08/07/15	711	Geraint Parry	Cyflog y Clerc Ebrill - Mehefin 15		443.30						443.30	
08/07/15	712	SLCC	Membership 2015-16		65.00						65.00	
16/08/15	713	Playsafety Ltd	Playground Inspection					80.00			96.00	16.00
16/08/15	714	Zurich Municipal	Insurance 2015-16		1,364.93						1,364.93	
26/08/15	715	Hacker Young	Audit 2014-15		205.00						246.00	41.00
26/08/15	716	Countryside Management	Lon Ddwr				150.00				180.00	30.00
26/08/15	119	Countryside Management	Llangoed LNR / Wern							1,130.00	1,356.00	226.00
14/09/15	718	GL Jones	Playground equipment					2,926.54			3,511.85	585.31
08/10/15	719	Griffiths Agricultural	Pump Glanrafon	134.00							160.80	26.80
08/10/15	720	A-Z Painting	Painting Church gates / Playground	120.00							144.00	24.00
08/10/15	721	Countryside Management	Japanese Knotweed Treatment	150.00							180.00	30.00
08/10/15	121	Countryside Management	LNR Bramble cutting							130.00	156.00	26.00
08/10/15	120	Countryside Management	LNR Himalayan Balsam control							180.00	216.00	36.00
08/10/15	722	Geraint Parry	Cyflog y Clerc Gorffennaf - Medi 15		462.98						462.98	
28/10/15	723	The Sign Factory	No Parking sign	15.00							18.00	3.00
04/11/15	724	TW Hughes	gwaith cynnal a chadw cae peldroed ayyb				260.00				260.00	
04/11/15	725	Geraint Parry	Fynwent y Plwyf			650.00					650.00	
04/11/15	726	Capel Ty Rhys	Rhodd 2014/15	350.00							350.00	
04/11/15	727	Eglwys St Seiriol	Rhodd 2014/15	350.00							350.00	
04/11/15	728	Eglwys St Cawrdaf	Rhodd 2014/15	350.00							350.00	
18/11/15	DD	Dwr Cymru	Fynwent y Plwyf			21.85					21.85	
06/01/16	729	Geraint Parry	Cyflog y Clerc Hydref - Rhagfyr 2015		443.81						443.81	
14/02/16	730	One Voice Wales	aelodaeth 2016/17		189.00						189.00	
04/03/16	122	RGP Partnership	Leaflets and Information Panel							1,809.00	1,809.00	
04/03/16	732	Back of the Wood	Tree work at Llangoed Bridge									
04/03/16	733	Canolfan Hamdden, Beaumaris	Rhodd 2015/16	700.00							700.00	
12/03/16	734	Back of the Wood	Tree work at Llangoed Bridge	175.00							175.00	
	SO	Lloyds Bank	Safe Custody		15.00						15.00	
				2,344.00	3,674.26	689.85	2,593.50	5,519.54	0.00	3,351.48	20,156.04	1,983.41

Budget 2015/16

5,500.00

4,300.00

750.00

2,000.00

500.00

500.00

13,550.00