

Payments Made in July 2022			
MEETING/BACS REFERENCE	PAYEE	DETAILS	AMOUNT
13/7/2022 point 7f	Carmarthenshire County Council	Payment for Actuary to work out the Councils contributions to clerks pension  CCC – Local Government Pension Scheme	£1,000.00
13/7/2022 point 8b	Planning Aid Wales	Cllr Allchurch training Introduction to planning course 28/11/2022	£35.00
28/9/2022 point 7a	Boston Seeds	1 x handheld spreader & 1 x easy spreader  Betws Park Nature Project Funding from the Welsh Government Local Places for Nature and National Lottery Heritage Grant Funding  Public Health Act 1875, s.164 – Power to provide and manage recreation grounds.	£45.42 VAT £ 9.08 Total £54.50
28/9/2022 point 7a	Naturescape Limited	1,500 Wild garlic bulbs – delivery Sept 2022  Betws Park Nature Project Funding from the Welsh Government Local Places for Nature and National	£369.00 VAT £ 62.50 Delivery £ 4.99 Total £374.99

		<p>Lottery Heritage Grant Funding</p> <p>Public Health Act 1875, s.164 – Power to provide and manage recreation grounds.</p>	
28/9/2022 point 7a	VOSS Electric Fence	<p>6 x 5m long x 1m high Hazel Picket Fencing</p> <p>Betws Park Nature Project Funding from the Welsh Government Local Places for Nature and National Lottery Heritage Grant Funding</p> <p>Public Health Act 1875, s.164 – Power to provide and manage recreation grounds.</p>	<p>£359.94</p> <p>VAT £ 68.99</p> <p>Delivery £ 53.99</p> <p>Total £413.93</p>

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MEETING/BACS REFERENCE	PAYEE	DETAILS	AMOUNT
13/7/2022 point 7b	Angela Brown	<p>Clerks Salary/Allowances and office expenses.</p> <p>Section 112 Local Government Act 1972 (as amended)</p>	(as per Clerk Salary and Payroll schedule)
13/7/2022 point 7b	HMRC	<p>Payroll payments.</p> <p>Section 112 Local Government Act 1972 (as amended)</p>	(as per Clerk Salary and Payroll schedule)

13/7/2022 point 7b	Nest Pension paid by Direct Debit	Payroll Pension payments.  Section 112 Local Government Act 1972 (as amended)	(as per Clerk Salary and Payroll schedule)
28/9/2022 point 7a & May meeting	One Voice Wales	New Councillor Code of Conduct Training  Cllr M Williams Cllr James Cllr McMinn-Davies Cllr Allchurch  2 free spaces & 50% Bursary for 2 spaces	£35.00
28/9/2022 point 7a	Boston Seeds	Slowgrow and Wildflower Companion Grass Seed ( <b>5 x 20kg</b> ) dual purpose Meadow Seed ( <b>5 x 20kg</b> ) and pre-seeding fertiliser ( <b>5x20kg</b> ), cornfield annuals wild meadow seed ( <b>1 x 1kg</b> )  Betws Park Nature Project Funding from the Welsh Government Local Places for Nature and National Lottery Heritage Grant Funding  Public Health Act 1875, s.164 – Power to provide and manage	<p style="text-align: right;">£676.67</p> <p>VAT    £ 38.41</p> <p>Delivery£ 5.42</p> <p>Total    £720.50</p>

		recreation grounds.	
28/9/2022 point 7a	Wild Flower Shop	<p>400 x Tenby Daffodils</p> <p>Betws Park Nature Project Funding from the Welsh Government Local Places for Nature and National Lottery Heritage Grant Funding</p> <p>Public Health Act 1875, s.164 – Power to provide and manage recreation grounds.</p>	<p>£550.00</p> <p>VAT £112.33</p> <p>Delivery £ 11.63</p> <p>Total £673.95</p>
28/9/2022 point 7a	Celtic Wildflowers	<p>Foxglove plugs (140), Black Horehound plugs (70), Viper's Bugloss plugs (70)</p> <p><b>Total plugs = 180,</b></p> <p>Black Poplar 45l (5), Aspen 45l (5), Alder buckthorn 10l (3), Dogwood 2l (15), Spindle 2l (7)</p> <p><b>Total = 35</b></p> <p>Betws Park Nature Project Funding from the Welsh Government Local Places for Nature and National Lottery Heritage Grant Funding</p> <p>Public Health Act 1875, s.164 – Power to provide and manage recreation grounds.</p>	<p>£1298.98</p> <p>VAT £ 259.80</p> <p>Total £1,558.78</p>

13/7/2022 point 7a & 13e	Emroch Landscapes	<p>Maesquarre Playground Project Phase 1 Grant Funding from the Mynydd Y Betws Wind Farm</p> <p>Public Health Act 1875, s.164 – Power to provide and manage recreation grounds.</p>	<p>£5,070.00</p> <p>VAT £1,014.00</p> <p>Total £6,084.00</p>
28/9/2022 point 7a	Aled Griffiths Acer Gardening, Landscaping and Building Services	<p>Sleepers &amp; fixtures £1978.00</p> <p>Supply 3 tonne 10mm screened soil @ £35/tonne</p> <p>Supply 5 tonne of topsoil at 350/tonne</p> <p>Delivery costs £50 &amp; £300</p> <p>Labour and tool hire £1,200</p> <p>Betws Park Nature Project Funding from the Welsh Government Local Places for Nature and National Lottery Heritage Grant Funding</p> <p>Public Health Act 1875, s.164 – Power to provide and manage recreation grounds.</p>	<p>£2195.52</p> <p>VAT £ 548.88</p> <p>Total £2,744.40</p> <p>£1,200.00</p> <p>VAT £ 240.00</p> <p>Total £ 1,440.00</p> <p>Grand Total to pay <u>£4184.40</u></p>
28/9/2022 point 7a	South Wales Knotweed Removal & Tree Services Ltd	Emergency Tree Services in Betws Park June 2022 – Poplar tree branches due to summer branch drop	<p>£250.00</p> <p>VAT £ 50.00</p> <p>Total £300.00</p>

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28/9/2022 point 7a	HMRC	Payroll payments.  Section 112 Local Government Act 1972 (as amended)	(as per Clerk Salary and Payroll schedule)
28/9/2022 point 7a	Nest Pension paid by Direct Debit	Payroll Pension payments.  Section 112 Local Government Act 1972 (as amended)	(as per Clerk Salary and Payroll schedule)