Radyr & Morganstown Community Council Payment Schedule 2022/23 - Unity Trust Current Account

| Month | Vlonth October | | | | | | |
|-----------|----------------------------|--|---|----------------|--|--|--|
| Date | Description | Net | VAT | Gross | Petty Cash | | |
| 31/10/22 | Reimbursement to Clerk | £10.40 | | £10.40 | £10.40 | | |
| | for meeting refreshments | | | | | | |
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| ıoldı | | | | £10.40 | | | |
| APPROVALS | | | | and the pro- | 0 | | |
| | .5 | | | Checked by RFO | | | |
| Signed | Chair of Finance Committee | | Sig | gned | ^ | | |

| APPROVALS | | | Checked by RFO | | |
|--------------|---|---------------|----------------|----------------|------|
| Signed | Chair of Finance Committee | | | Signed Date | Fron |
| Signed | | | | | |
| Presented to | Chairman of Council Full Council Meeting on | Minute Number | | | |