

# CHAIRMAN'S ALLOWANCE

CLLR. C. J. WILLIAMS

(MAY 2011-MAY 2012)

DATE	CHEQUE NO.	PAYEE	DETAILS	AMOUNT	VAT
24.05.11	006251	F. Butler (Asda)	Refreshments – AGM – 12/05/11	£27.69	£1.48
30.06.11	006286	Mrs. L. Lover	Repair to Chairman's Coat	£18.00	Nil
09.08.11	006330	Green Shoots Catering	Deposit – Buffet for Community Service – 11/09/11	£150.00	See Below
12.08.11	006340	F. Butler	Postage for Invitation/Reply Cards – 11/09/11	£17.28	Nil
06.09.11	006359	C. J. Williams	Attendance at Civic Services/Functions and Dry Clean Suit	£45.03	£5.00
12.09.11	006366	Ecumenical Seven	Donation – Music at Lee Hall – Community Service – 11.09.11	£50.00	Nil
12.09.11	006367	Mr. D. Thomas	Organist – St. Peter's Church – Community service – 11.09.11	£20.00	NIL
14.09.11	006368	C. J. Williams	Gifts for Singer at Church and Assistance at Community Service -11.09.11	£25.00	NIL
19.09.11	006378	Barry Advertiser Ltd	Invitation Cards, Reply Cards, Envelopes and Order of Service – 11.09.11	£184.60	£11.60
20.09.11	006382	Green Shots Catering	Balance on Buffet for Community Service	£444.00	£99.00
26.09.11	006389	F. Butler (Asda)	Refreshments (Coffee, etc) – Community Service	£66.06	£11.01
10.11.11	006439	RNLI	Donation	£25.00	NIL
16.11.11	006501	F. Butler (Asda)	Refreshments and Wife – Buffet – Christmas Meeting (15/12/11)	£54.34	£9.06
03.01.12	006508	Town Mayor's Charity	Charity Concert – Cowbridge	£20.00	NIL
20.02.12	006558	Llantwit Major Charity	Town Mayor's Charity Evening	£24.00	NIL
11.05.12	006642	C. J. Williams	Suit	£125.99	NIL
14.05.12	006643	C. J. Williams	Charity Donations and Purchase of Flowers	£50.00	NIL
14.05.12	006644	The Stroke Assoc.	Donation	£25.00	NIL
			<b>TOTALS</b>	<b>£1,371.99</b>	<b>£137.15</b>

*C. J. Williams (Cllr)*

PERSONAL ALLOWANCE = £ 850.00  
NO. 2 ACCOUNT = £1,210.00  
£2,060.00

SIGNED: .....  
16<sup>th</sup> May 2012  
DATE: .....