

CHAIRMAN'S ALLOWANCE

CLLR. MRS. V. M. HARTREY

(MAY 2012-MAY 2013)

DATE	CHEQUE NO.	PAYEE	DETAILS	AMOUNT	VAT
25.06.12	006695	Cllr. Mrs. V. M. Hartrey	Refreshments at AGM May 2012	£67.97	£4.53
07.09.12	006776	Cllr. Mrs. V. M. Hartrey	Purchase of wine and soft drinks – Civic Service 9 th Sep (Asda)	£146.60	£24.43
10.09.12	006777	Cllr. Mrs. V. M. Hartrey	Donations when attending other Civic Services	£15.00	£NIL
11.09.12	006780	Mrs. J. Jenkins – Sue's Kitchen	Catering supply of sandwiches – Civic Service – 9 th September	£180.00	£ NIL
11.09.12	006781	Mrs. J. Roach	Supply of cakes – Civic Service	£100.00	£ NIL
11.09.12	006782	Mrs. A. Jones	Assistance in Lee Hall kitchen – Civic Service	£25.00	£ NIL
11.09.12	006783	Ecumenical Seven	Musical Entertainment – Lee Hall – Civic Service	£50.00	£ NIL
11.09.12	006784	Ms. M. James	Organist – St. Peters Church – Civic Service	£20.00	£ NIL
11.09.12	006785	Miss. R. West	Soloist – St Peters Church – Civic Service	£20.00	£ NIL
17.09.12	006795	Barry Advertiser	Order of Service – Civic Service	£118.00	£ NIL
09.10.12	006825	Barry Advertiser	Civic Service Hymn Sheets	£72.00	£12.00
05.12.12	006896	Cllr. Mrs. V. M. Hartrey	Flowers, paper plates (for Civic Service), Christmas cards and Scout Stamps (Asda)	£55.10	£ NIL
20.12.12	006914	Mrs. F. Butler (Asda)	Additional refreshments – Informal Buffet – 20/12/12	£15.38	£0.12
21.12.12	006920	The Green Room	Bouquet – Miss H. Mills – Olympic Silver Medallist 2012	£20.00	£ NIL
21.12.12	006921	Cllr. Mrs. V. M. Hartrey	Purchase of Refreshments – Informal Buffet (Asda)	£106.21	£10.75
16.01.12	006948	Mayor's Charity Account	Donation to Cowbridge TC in aid of Charity Concert for Ty Hafan – 26/01/13	£10.00	£ NIL
10.04.13	007041	Cllr. Mrs. V. M. Hartrey	Return train tickets – attendance at Buckingham Palace Garden Party – 22/05/13	£94.00	£ NIL
08.07.13	007147	Cllr. Mrs. V. M. Hartrey	Expenses to London – Shoes, Hat, Lunch, Taxi, Underground.	£106.29	£7.47
TOTALS				£1,221.55	£59.30

V. M. Hartrey (Cllr)

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

SIGNED:

12th July 2013

DATE: