

Ammanford Town Council

07 September 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
159	software subscriptions and sup	01/07/2026		Ammanford Town Co		scribe monthly	Scribe	S	79.00	15.80	94.80
161	well-being & Community Engag	03/07/2026		Ammanford Town Co		Biscuits community meeting	Iceland	X	3.20		3.20
160	Community Events	03/07/2026		Ammanford Town Co		Carmarthenshire Traders Licen	Carmarthenshire licensing	Z	825.00		825.00
162	printing,postage & Stationary	07/07/2026		Ammanford Town Co		items for office	Home Bargains	X	14.99		14.99
163	printing,postage & Stationary	07/07/2026		Ammanford Town Co		stationary	Howells Discount Store	X	2.00		2.00
164	software subscriptions and sup	07/07/2026		Ammanford Town Co		IT Support	Cloudy It	S	416.68	83.34	500.02
165	printing,postage & Stationary	09/07/2026		Ammanford Town Co		stationary	Tesco	X	15.00		15.00
173	software subscriptions and sup	10/07/2026		Ammanford Town Co		Adobe software	Adobe	S	16.64	3.33	19.97
166	rent and utilities for premises	10/07/2026		Ammanford Town Co		council rates	Trustees Ammanford Miner	X	495.00		495.00
167	rent and utilities for premises	10/07/2026		Ammanford Town Co		Rent for 13 and 13A Wind Stre	Trustees Ammanford Miner	Z	4,500.00		4,500.00
171	Membership	10/07/2026		Ammanford Town Co		One Voice Wales 2026-2027	One Voice Wales	X	1,184.00		1,184.00
170	Payroll	10/07/2026		Ammanford Town Co		Payroll	MHA Bakertilly	S	187.50	37.50	225.00
172	Salaries/HMRC/Pension	10/07/2026		Ammanford Town Co		PAYE/NI Payments	HMRC CUMBERNAULD	X	2,701.96		2,701.96
174	Toilets	10/07/2026		Ammanford Town Co		Electric Public Convinence Fairf	EDF	L	138.09	6.90	144.99
169	Ammanford Playground	10/07/2026		Ammanford Town Co		moving PODS and Seating	TRJ LTD	S	1,200.00	240.00	1,440.00
168	tree Survey	10/07/2026		Ammanford Town Co		tree inspection	Tree consultant Wales	S	960.33	192.07	1,152.40
222	Toilets	17/07/2026		Ammanford Town Co		parts for toilet	Flex Repair Ltd	Z	30.00		30.00
175	Toilets	17/07/2026		Ammanford Town Co		parts for toilet	coopers	S	38.96	7.79	46.75
181	Telephone	20/07/2026		Ammanford Town Co		Telephone and Internet	British Telecom	S	142.35	28.47	170.82
182	HR & Health and Safety fees	20/07/2026		Ammanford Town Co		HR SERVICES	Penninsula Business Servic	S	285.05	57.01	342.06
183	Toilets	20/07/2026		Ammanford Town Co		Electric Public Convenience Am	EDF	L	148.58	7.43	156.01
176	Toilets	20/07/2026		Ammanford Town Co		Fix Toilets Ammanford Park	JJ Property Maintenance	Z	125.00		125.00
184	Pantyyffynnon changing rooms	20/07/2026		Ammanford Town Co		EDF Electricy Pantyyffnnon Cha	EDF	L	423.70	21.19	444.89
178	Ammanford Playground	20/07/2026		Ammanford Town Co		Park Maintenance Spinner	JJ Property Maintenance	Z	375.98		375.98
179	Ammanford Playground	20/07/2026		Ammanford Town Co		Repairs to Picnic Benches	JJ Property Maintenance	Z	89.00		89.00
177	Norman Road	20/07/2026		Ammanford Town Co		Cleaning of Norman Road	Robert Turner	Z	1,680.00		1,680.00
180	Splashpads Maintenance	20/07/2026		Ammanford Town Co		Splash Pad cleaning	Robert Turner	Z	500.00		500.00
185	Toilets	28/07/2026		Ammanford Town Co		Portable Toilets	Top Notch Loos Ltd	S	260.00	52.00	312.00
186	Toilets	28/07/2026		Ammanford Town Co		KD Gardening Services & Wast	KD Gardening Services and	Z	997.00		997.00
191	well-being & Community Engag	28/07/2026		Ammanford Town Co		Mayors Innaugurations and Co	Amazon	Z	32.97		32.97
192	well-being & Community Engag	28/07/2026		Ammanford Town Co		Mayors Innaugurations and Co	Ammanford Rugby Club	Z	1,474.47		1,474.47
193	Community Events	28/07/2026		Ammanford Town Co		EVENT MANAGEMENT	CS Group Clean Sweep (Sw	S	889.00	177.80	1,066.80
194	Community Events	28/07/2026		Ammanford Town Co		Event Performance	Kate Edwards (solo)	Z	150.00		150.00

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195	Community Events	28/07/2026		Ammanford Town Co		Ammanford Park Toilets Repair	JJ Property Maintenance	Z	1,585.00		1,585.00
187	Community Events	28/07/2026		Ammanford Town Co		Event Performance	Jemma Krysa Music	Z	150.00		150.00
188	Community Events	28/07/2026		Ammanford Town Co		Event Performance	Jono Solo Singer	Z	150.00		150.00
189	Community Events	28/07/2026		Ammanford Town Co		Equipment for Event	JM Entertainment Ltd	S	3,674.00	734.80	4,408.80
190	Community Events	28/07/2026		Ammanford Town Co		Event Performance	Annibendod	Z	620.00		620.00
196	Audit and Accountancy Fee	29/07/2026		Ammanford Town Co		Internal Audit	Claire Lingard	Z	1,020.00		1,020.00
201	Toilets	29/07/2026		Ammanford Town Co		Repair to Toilet Margret Street	STEWART THOMAS PLUMB	S	190.00	38.00	228.00
199	Ammanford Playground	29/07/2026		Ammanford Town Co		Signs for Splashpad	DesignZ	Z	240.00		240.00
198	Ammanford Central Park	29/07/2026		Ammanford Town Co		Power wash bandstand	Robert Turner	Z	750.00		750.00
200	Band Stand/Compound/Splash	29/07/2026		Ammanford Town Co		EDF Electricity- Band Stand	EDF	L	186.69	9.33	196.02
197	section 6 biodiversity	29/07/2026		Ammanford Town Co		Biodiversity Project at Tennis C	Just Print Digital	S	357.78	71.56	429.34
202	printing,postage & Stationary	30/07/2026		Ammanford Town Co		stationary	Howells Discount Store	Z	14.00		14.00
212	printing,postage & Stationary	31/07/2026		Ammanford Town Co		stationary	Viking Direct	Z	94.96		94.96
203	Bank Charges	31/07/2026		Ammanford Town Co		Bank Charges	NatWest Bank	Z	34.51		34.51
217	Salaries/HMRC/Pension	31/07/2026		Ammanford Town Co		Salary		Z	1,740.80		1,740.80
218	Salaries/HMRC/Pension	31/07/2026		Ammanford Town Co		Salary		Z	2,429.72		2,429.72
219	Salaries/HMRC/Pension	31/07/2026		Ammanford Town Co		Dyfed Pensions Contributions	Dyfed Pensions	Z	2,302.09		2,302.09
205	Salaries/HMRC/Pension	31/07/2026		Ammanford Town Co		Salary		Z	1,465.77		1,465.77
223	Legal Fees	31/07/2026		Ammanford Town Co		Legal Advise And Fees	DPA Law	Z	1,000.00		1,000.00
204	Mayors Payment	31/07/2026		Ammanford Town Co		Mayor Allowance 25-26	Clr H Howells	Z	1,371.84		1,371.84
213	flower boxes & Wildflowers	31/07/2026		Ammanford Town Co		park planting	Wrenvale	S	2,750.00	550.00	3,300.00
214	flower boxes & Wildflowers	31/07/2026		Ammanford Town Co		Supply Baskets for flag posts	Wrenvale	S	500.00	100.00	600.00
208	flower boxes & Wildflowers	31/07/2026		Ammanford Town Co		Hanging Baskets Watering	Wrenvale	S	240.00	48.00	288.00
209	flower boxes & Wildflowers	31/07/2026		Ammanford Town Co		Hanging Baskets Watering	Wrenvale	S	300.00	60.00	360.00
220	flower boxes & Wildflowers	31/07/2026		Ammanford Town Co		Planters	Wrenvale	S	150.00	30.00	180.00
210	Tennis Courts	31/07/2026		Ammanford Town Co		Tennis court maintenance	Blakedown	S	2,151.65	430.33	2,581.98
211	Pantyffynnon	31/07/2026		Ammanford Town Co		Maintenance Repairs Pantyffyn	Kompan	S	906.93	181.39	1,088.32
221	Ammanford Playground	31/07/2026		Ammanford Town Co		Ammanford Park Planter	Wrenvale	S	1,200.00	240.00	1,440.00
215	Community Events	31/07/2026		Ammanford Town Co		Event Performance	Kat Jones	Z	200.00		200.00
216	Community Events	31/07/2026		Ammanford Town Co		Dinomania Event	Dinomania Ltd	S	1,311.00	262.20	1,573.20
206	Community Events	31/07/2026		Ammanford Town Co		Event Compare	Gareth Morris	Z	240.00		240.00
207	Community Events	31/07/2026		Ammanford Town Co		Event Performance	LS Whitehouse	Z	200.00		200.00
Total									49,908.19	3,686.24	53,594.43