ITEM 19

Accounts for Payment			
Apr-21			
Ref:	Method	Item	Cost
H/20/352	0825(KG)	Garden Supplies - fence posts	£65.70
H/20/353	0825(KG)	Asta Tools - socket	£11.95
H/20/354	0825(KG)	All Them Things - water pipe coupling	£13.70
H/20/355	0825(KG)	Platinum Supplies - 5l solvent	£32.00
H/20/356	1022(FG)	Instarmac - Instant Road Repair	£684.53
H/20/357	BACS	Scottish Power - February	£1,226.66
H/20/358	BACS	H W Oultram - fuel February	£197.77
H/20/359	BACS	Clwyd Welding Services - hose fittings	£19.50
H/20/360	BACS	JDH Business Services - Internal Audit 2020/21	£347.76
H/20/361	DD	BES - Electricity - March	£68.88
H/20/362	0825(KG)	Easy Hygiene - taps - allotments	£29.95
H/20/363	1022(FG)	Jacksons Car Dismantler-2 x tyres CW 04 GWY	£30.00
H/20/364	1022(FG)	DVLA - vehicle tax CW 04 GWY	£145.75
H/20/365	1022(FG)	DVLA - vehicle tax CY 08 BUH	£265.00
H/20/366	0825(KG)	Hudfitson - Chain link fencing	£119.50
H/20/367	BACS	Snapfast - 20 x 15w LEDs + photocells	£3,410.40
H/20/368	BACS	SLCC - Comm.Gov. Qual. SGJ, year2 1st install.	£1,470.00
H/20/369	BACS	A.L. Parry - depot stove service	£360.00
H/20/370	DD	Air Liquide - Cylinder rental - January	£16.04
H/20/371	DD	Dwr Cymru - 113 The Highway, March	£29.48
H/20/372	DD	BES - Gas March	£16.00
H/20/373	0825(KG)	Massiveattack007 - zinc plated screws	£17.99
H/20/374	0825(KG)	Tradesupplies - wood adhesive	£4.24
H/20/375	DD	EE - Mobiles	£58.15
H/20/376	BACS	Tofco - F72 double fused units	£508.20
H/20/377	BACS	Cllr R. O'Gorman - mandatory allowance	£120.00
H/20/378	BACS	HMRC-Cllr R. O'Gorman-mandatory allowance	£30.00
H/20/379	BACS	FCC - rates bill 113 The Highway	£2,220.25
H/20/380	BACS	FCC - rates bill depot - 113 The Highway	£3,745.00
H/20/381	BACS	Viking Direct - stationery	£76.85
H/20/382	BACS	G. L. Jones Flat chains 1800mm	£108.00
H/20/383	BACS	Done & Dusted - 113 The Highway	£30.00
H/20/384	DD	Scottish Power - Pavillion/Depot	£102.00
H/20/385	BACS	OVW - virtual training SS/RT	£100.00
H/20/386	BACS1	Lloyds Bank - Salaries April	£12,157.86
H/20/387	BACS	HMRC - Salaries April	£4,745.92

H/20/388	BACS	Clwyd Pension Fund - Salaries April	£4,745.92
H/20/389	0825(KG)	Tasbe UK - dashboard rocker switch	£3.78
		TOTAL:	£37,334.73
		Chair of Finance:	
		Chair of Council:	