Item 21

| Accounts for Payment | | | |
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| Jun-21 | | | |
| Ref: | Method | Item | Cost |
| H/21/01 | 0825(KG) | Wrekin - polypipe - GPF | £5.25 |
| H/21/02 | 0825(KG) | Scottish Power - unmetered supplies - April | £1,310.59 |
| H/21/03 | 0825(KG) | Apuk Trading - Elastoplast | £4.50 |
| H/21/04 | 1022(FG) | Ewloe PO - Agendas May | £32.94 |
| H/21/05 | 0825(KG) | Blanka Nagy - jointing tape | £87.99 |
| H/21/06 | 0825(KG) | Afrapoco - bow saw | £7.99 |
| H/21/07 | 0825(KG) | Ruyika - sanding belts | £16.49 |
| H/21/08 | 0825(KG) | Nickjnr - sanding belts | £14.00 |
| H/21/09 | 0825(KG) | Mad4tools - sand bags with ring ties | £20.95 |
| H/21/10 | 0825(KG) | Abctradeplus - spade handle | £8.99 |
| H/21/11 | 0825(KG) | Evsha-de - tool blade holster | £8.30 |
| H/21/12 | 0825(KG) | H&S Direct - CCTV warning sign | £0.99 |
| H/21/13 | 0825(KG) | ABM Worldwide - CCTV cables | £11.18 |
| H/21/14 | DD | Dwr Cymru - 113 The Highway - May | £18.58 |
| H/21/15 | DD | BES - Electricity - May | £71.97 |
| H/21/16 | DD | Air Liquide - cylinder rental | £16.04 |
| H/21/17 | BACS | Clwyd Welding - cutting discs | £96.97 |
| H/21/18 | BACS | Compumedic - webcam/headset | £65.00 |
| H/21/19 | BACS | AGS - maintenance Ewloe PO | £393.48 |
| H/21/20 | BACS | Thorncliffe - cement | £90.00 |
| H/21/22 | BACS | Came & Co - vehicle insurance | £4,512.05 |
| H/21/23 | BACS | Microshade - May | £108.00 |
| H/21/24 | BACS | William Hall - rent playing field Vickers Close | £25.00 |
| H/21/25 | BACS | H.W. Oultram - fuel April | £439.87 |
| H/21/26 | BACS | Trebor Jones - tractor replacement parts | £78.55 |
| H/21/27 | BACS | Done & Dusted - May | £30.00 |
| H/21/28 | BACS | Clwyd Welding - cotton rags | £15.00 |
| H/21/29 | BACS | Charlies - boots CW | £49.99 |
| H/21/30 | 0825(KG) | Zhenzhen - screwdriver heads | £6.12 |
| H/21/31 | 0825(KG) | Talentunion - CCTV Camera - depot | £52.70 |
| H/21/32 | DD | EE - mobiles | £59.94 |
| H/21/33 | DD | Scottish Power - Pavilion/Depot - May | £102.00 |
| H/21/34 | BACS | Bethan Evans - Governance Training | £595.00 |
| H/21/35 | BACS | Rialtas - Year End Online Closedown | £672.00 |
| H/21/36 | BACS | Nomix Enviro - Frontline Classic Sprayer | £397.20 |
| H/21/37 | BACS | Get Logo'd - workforce clothing | £92.21 |

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| H/21/38 | BACS | FCC - Aston Easement, Cornwall Road | £0.25 |
| H/21/39 | BACS | Candya Copying - photocopier rental | £163.06 |
| H/21/40 | BACS | Candya Copying - photocopies | £231.32 |
| H/21/41 | BACS | HMRC - Salaries June | £4,735.73 |
| H/21/42 | BACS3 | Lloyds Bank - Salaries June | £12,168.05 |
| H/21/43 | BACS | Clwyd Pension Fund - Salaries June | £1,162.07 |
| H/21/44 | 1022(FG) | LogMeIn - annual subscription | £136.00 |
| H/21/45 | 1022(FG) | Jacksons Car Dismantlers - tyre CW 04 GWY | £30.00 |
| H/21/46 | BACS | SLCC - SLCC/OVW Virtual Conf - H. Brown | £54.00 |
| H/21/47 | BACS | SLCC - Virtual Practioners Conf - S. Jones | £90.00 |
| H/21/48 | BACS | Microshade - June | £108.60 |
| H/21/49 | 0825(KG) | Autosounds - brake bulbs | £7.98 |
| H 1/50 | BACS | H.W. Oultram - fuel May | £474.70 |
| H/21/51 | 1022(FG) | Ewloe PO - Petty Cash | £30.00 |
| H/21/52 | 0825(KG) | Light Effect - CCTV adapter plug | £3.15 |
| H/21/53 | 0825(KG) | Click4discount - CCTV extension cable | £28.83 |
| H/21/54 | 0825(KG) | ChefVinegarShop - horticultural vinegar | £84.00 |
| H/21/55 | BACS | Rialtas - Allotment Software | £84.00 |
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| | | TOTAL: | £29,109.57 |
| | | Chair of Finance: | |
| | | Chair of Council: | |