## Monthly payments July 21

| 25.06021   | Planning Training   | Training Cllr Eltawab        | Card | 30     |       | 30     | Paid |
|------------|---------------------|------------------------------|------|--------|-------|--------|------|
| 5.07.21    |                     |                              |      |        |       |        |      |
|            | S Davies            | Salary incl HMRC             |      | 394.05 |       | 394.05 |      |
|            | S Davies            | ho 25                        |      | 25.00  |       | 25.00  |      |
|            | SSE                 | Electricity toilet block     |      | 66.05  | 3.14  | 62.91  |      |
|            | LAS                 | Litter                       | DD   | 23.76  | 3.96  | 19.8   | Paid |
|            | Mrs N Redmond       | NHS Flag                     |      | 5.99   |       | 5.99   |      |
|            | Danof               | Outstanding invoice          |      | 273    | 45.5  | 227.5  |      |
|            | Danfo current       | to be paid as<br>contractual |      |        |       |        |      |
| 30/06/2021 | Flags and flagpoles | Sewn Welsh flag              | Card | 79.2   | 13.2  | 66     | Paid |
|            |                     |                              |      | 787.85 | 52.60 | 735.25 |      |