

## November payments for approval

Nov-21

S Davies	Salary /HMRC	394.05
S Davies	HO 25, wreath 17.00	42.00
Danfo	To be paid as contractual on receipt of invoice	
LAS	To be paid as contractual on receipt of invoice	

## For information only - Payments to LAS and Danfo 21-22 year to date

07/04/2021	Danfo		273.00	45.50	227.50
	LAS		22.86	3.81	19.05
05/05/2021	Danfo		273.00	45.50	227.50
28.05.21	LAS		43.68	7.28	36.40
706-21	LAS	Litter	23.76	3.96	19.8
5.07.21	LAS	Litter	23.64	3.96	19.8
	Danfo current + outstanding	Toilet block clean and litter pick bus shelter	546	109.2	436.8
02/08/2021	Danfo	Toilet block clean and litter pick bus shelter	319.50	53.25	266.25
	Las	Litter	43.80	7.30	36.50
06/09/2021	Danfo	Toilet block clean and litter pick bus shelter	319.50	53.25	266.25
	Las	Litter	43.80	7.30	36.50
30/10/2021	Las	Litter	43.68	7.28	36.40

