

Cheque No.	Payable To	Purpose	Statutory Provision	Minute	Budget	Amount	VAT	Total
-	-	-		-	-	£	£	£
002148	R.A.Slater	GH & Bus Shelter Window Cleaning - 31.07.2020 Inv No. 22	S111 LGA 1972 / s4 LG(MP)A 1953	SC 01.09.2020 (a)	107/4025 - 103/4025 GH/Windows - Highway/Windows	170.00		170.00
002149	Trilo-Byte Computer Services	3 x Microsoft 365 E3 Licences 01.8.20-31.07.21 Invoice No. 750688	s111 LGA 1972	SC 01.09.2020 (b)	101/4054 Admin/IT Costs	864.00		864.00
002150	Evenrock Ltd	Wrights GPX - - Purchase of PPE Desk Screen for Office Inv. No. 200001680	s111 LGA 1972	SC 01.09.2020 (c)	107/4027 GH/Equipment	580.00	116.00	696.00
002151	N Flint	August Salaries 2020	s111 LGA 1972	SC 08.04.19 (160) / SC 01.09.20 (d) Overtime Hours	105/4000 Salaries			
002152	P Gillbanks	August Salaries 2020	s111 LGA 1972	SC 08.04.19 (160)	105/4000 Salaries			
002153	J Leivers	August Salaries 2020	s111 LGA 1972	SC 08.04.19 (160)	105/4000 Salaries	5,131.21		5,131.21
002154	R Lees	August Salaries 2020	s111 LGA 1972	SC 08.04.19 (160)	105/4000 Salaries			
002155	T Brennan	August Salaries 2020	s111 LGA 1972	SC 08.04.19 (160)	105/4000 Salaries			
002156	Gwynedd Pensions	August Pensions 2020	s111 LGA 1972	SC 08.04.19 (160)	105/4002 Pensions	1,936.84		1,936.84
002157	HMRC	August 2020 PAYE/NI	s111 LGA 1972	SC 08.04.19 (160)	105/4001 Paye/NI	1,344.87		1,344.87
002158	B2 Business Systems	Office Printing 01.07.20-03.08.20 Inv No.88223	s111 LGA 1972	SC 01.09.2020 (e)	107/4024 GH/Photocopier	40.82	8.17	48.99
002159	The Royal British Legion Conwy	VJ Day wreath Inv No 39	s111 LGA 1972	SC 01.09.2020 (f)	104/4085 - Civic/Floral Displays	18.50		18.50
002160	British Telecommunications plc	Phone service 01.08.20 - 31.10.20 Bill ref Q085 0Q	s111 LGA 1972	SC 01.09.2020 (g)	107/4023 GH/Telephones	94.14	10.83	104.97
002161	Opus Energy Ltd	St Mary's Clock Electricity - 04/06/20 - 03/08/20 Inv no. 68995263	s2 PCA 1957	SC 01.09.2020 (h)	103/4020 Highways/Electricity	11.11	1.17	12.28
002162	MSI Alarms	Engineer to investigate Intruder Alarm System Inv No. 103595	s111 LGA 1972	SC 01.09.2020 (i)	107/4082 Guildhall / Security	68.00	13.60	81.60