

Cheque No.	Payable To	Purpose	Statutory Provision	Minute	Budget	Amount £	VAT £	Total £
-	-	-		-	-			
002110	Snowdonia Nuseries & Garden Centre	146 x hanging baskets. Inv no. 129	s144 LGA 1972	SC 16.03.2020 225	102/4084 - Public & Amenities/Hanging baskets	2,920.00	584.00	3,504.00
002129	Viking	Office stationery. Inv no.654300	s111 LGA 1972	AGM 03.08.2020 4/30(a)	107/4026 GH/Stationery	110.75	22.15	132.90
002130	Zurich Municipal	Guildhall insurance, 22/07/20 - 21/09/2020. Inv no. 500904919	s111 LGA 1972	AGM 03.08.2020 4/30(b)	107/4030 GH/Insurance	424.87	50.98	475.85
002131	Plastecowood Ltd	Covid-19 Picnic tables and benches. Inv no. 71388	s19 LGA 1972	SC 20.07.2020 292	103/4044 Highways/Street Furniture	8,890.00	1,778.00	10,668.00
002132	Opus Energy Ltd	St Mary's Clock Electricity - 04/06/20 - 03/07/20 + Charges. Inv no. 68761413	s2 PCA 1957	AGM 03.08.2020 4/30(c)	103/4020 Highways/Electricity	61.10	0.58	61.68
002133	Llanrhos Parish Churchyard Maintenance Fund	CTC July 2020 - Churchyard Maintenance Grant Application	s214(6) LGA 1972	EM 27.07.2020 3	103/4087 Highways/Burial grounds and cemeteries	1,000.00		1,000.00
002134	All Saints' Church Deganwy	CTC July 2020 - Church Grounds Maintenance Grant Application July 2020	s111 LGA 1972	EM 27.07.2020 3	102/4040 Public & Amenities/Grants and donations	750.00		750.00
002135	Bro Celynnin Ministry Area	CTC July 2020 - St Mary's Churchyard Grounds Maintenance Grant Application Canx Incorrect Amount Written.	s214(6) LGA 1972	EM 27.07.2020 3	103/4087 Highways/Burial grounds and cemeteries	3,000.00		3,000.00
002136	Friends of St Agnes Road Cemetery	CTC July 2020 - Cemetery Maintenance Grant application	s214(6) LGA 1972	EM 27.07.2020 3	103/4087 Highways/Burial grounds and cemeteries	1,000.00		1,000.00
002137	SSAFA Gwynedd Branch	CTC July 2020 - Grant application - Support to Branch Clients	s142 LGA 1972	EM 27.07.2020 3	102/4040 Public & Amenities/Grants and donations	750.00		750.00
002138	RSPB Conwy Reserve	CTC July 2020 - Grant application - 25th anniversary events CANX for TC Further Approval.	s111 LGA 1972	EM 27.07.2020 3	102/4040 Public & Amenities/Grants and donations	1,060.00		1,060.00
002139	Macmillan Cancer Support	CTC July 2020 - Grant application - World's Biggest Coffee Morning 2020	s142 LGA 1972	EM 27.07.2020 3	102/4040 Public & Amenities/Grants and donations	50.00		50.00
002140	Ty Gobaith Children's Hospice	CTC July 2020 - Grant application - Cuddle Bed	s142 LGA 1972	EM 27.07.2020 3	102/4040 Public & Amenities/Grants and donations	2,000.00		2,000.00
002141	Clwb Yr Efail	CTC July 2020 - Grant application - Running costs	s142 LGA 1972	EM 27.07.2020 3	102/4040 Public & Amenities/Grants and donations	3,000.00		3,000.00
002142	Snowdonia Nuseries & Garden Centre	Mayors Consort Gift for Mayoral Year 2019-20. Receipt No.	s111 LGA 1972	AGM 03.08.2020 4/30(d)	104/4037 Civic/Mayoral Gifts	75.00		75.00
002143	Cash	Petty Cash - V158- 163 Sheet 128 Guildhall Postage £ 188.07 & Sundaries £2.49	s111 LGA 1972	AGM 03.08.2020 4/3 ('e)	107/4079 - GH/Postage - 107/4098 GH/Petty Cash Sundaries	188.07 / 2.49		190.56
002144	Trilo-Byte Computer Services	Server updates/Secure Cloud storage - 01.05.20-30.07.20 Inv no 750685	s111 LGA 1972	AGM 03.08.2020 - 4/30(f)	101/4054 Admin/IT Costs	84.00		84.00