

Paid Expenditure over £100.00

August 2021

Start of year 01/04/2021

Payment

Reference	Paid date	Tn no	Net	Details		Heading
024393	18/08/21	9557	£120.00	Evans Environmental	Cem toilet hire 1506-130721	102/1
024394	18/08/21	9561	£145.00	Complete I. T. Ltd	Office IT response service	205/3
024396	18/08/21	9565	£192.87	Telford Farm & Country Superstore Ltd	Cem supplies	102/2
D2108-01	18/08/21	9567	£176.99	Octopus Energy Ltd	HCC electricity supply	101/3
024398	18/08/21	9569	£491.70	Clearview Security Ltd	HCC keyholding	101/9
024399	18/08/21	9572	£332.76	Huws Gray Ltd	Cem supplies	102/2
024407	18/08/21	9582	£817.00	Temperature Control	HCC maintenance contract	101/2
BACS	18/08/21	9586	£7,850.35	Salaries	Net salaries August 2021	104/4
BACS	18/08/21	9587	£574.12	Councillor Allowances	ALLOWANCES AUG 2021	211/1
BACS	18/08/21	9588	£2,057.82	HM Revenue and Customs	PAYE & NIC AUG 2021	104/4