List of Payments made between 30/04/2025 and 31/05/2025

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
30/04/2025	SumUp Payments Ltd	PABT652	284.40	Events Committee apr	3 Card readers for Gwledd
15/05/2025	Global E	PABT0653	13.95	MK/JB	Consort Gift
15/05/2025	Steve Wilson	PABT0654	94.50	Personnel Committee	Travel Expenses
15/05/2025	Steve Wilson Starling Card	PABT0655	245.20	Personnel Committee	Misc Expenses
15/05/2025	Rhuddlan Charity Account	PABT0657	60.00	Town Clerk Fce mngt	Interest 12 months at £5
15/05/2025	MYB Direct Limited	PABT656	37.22	Gwledd Committee	2 Electrical Leads for Gwledd
15/05/2025	Zoom Video Communications	PABT0658	15.59	INV300806264 ADMIN	Zoom Monthly Charge
15/05/2025	British Gas	DD	202.43	Bill 11013716 ADMIN	MUGA Elecricity
15/05/2025	British Gas	DD	42.50	Bill 11013718 ADMIN	Hwb Elecricity
15/05/2025	British Gas	DD	39.26	Bill 11013724	Hwb Gas
15/05/2025	One Voice Wales	PABT0659	42.00	Inv 9406 ADMIN	Training MD 1 module
15/05/2025	Angela Wilkins	PABT0660	96.00	Clerk ADMIN	Hwb cleaning 29/4-23/5
15/05/2025	Canda Copying Limited	PABT0661	28.23	Inv 100244368 ADMIN	Photocopier copy charges
15/05/2025	HMRC	PABT0662	1,048.37	120PP01122176	PAYE & NI
15/05/2025	Signscape and Signconex Limite	PABT0663	1,402.84	Inv 067 ADMIN	Replacment sign DCC to refund
15/05/2025	Canda Copying Limited	PABT0664	37.20	Inv 480125 ADMIN	Photocopier rental 1/5 to 31/7
15/05/2025	Mari A Williams Translations	PABT0665	159.80	Inv 1549 ADMIN	Translations for April 25
15/05/2025	Web Studio North Wales	DD	240.00	Inv 8968 ADMIN	Website and SM mngmt
15/05/2025	Sage & Co	PABT0666	94.80	Inv W7612 ADMIN	Payroll Jan to Mar 25
15/05/2025	Llangollen Int Eisteddfod	PABT0667	100.00	April Mins Itm 11aii	Grant from April Meeting
15/05/2025	NEST Pension	DD	255.78	ADMIN	Pension to 31/5
15/05/2025	Steve Wilson	SO	1,705.32	ADMIN	Salary
15/05/2025	Morgan Ditchburn	SO	601.33	ADMIN	Salary
15/05/2025	C Baglin	PABT0668	250.00	Events Committee	Gwledd Entertainment
15/05/2025	Goodsigns & Print	PABT0669	119.52	ADMIN	Signs market and Gwledd
15/05/2025	Tesco Mobile	DD	15.99	ADMIN	Assist Clerk Mobile
15/05/2025	RHUDDLAN TOWN COMMUNITY	PABT0670	150.00	Inv 236 ADMIN	CC Hire for Gwledd
15/05/2025	Morral Play Services	PABT0671	936.00	Inv 2174 ADMIN	Play area inspections x 4
15/05/2025	Audit Wales	PABT0672	320.00	INV ARINV/013210	2023/24 Audit fees
15/05/2025	Cllr Arwel Roberts	PABT0673	36.90	Apr Minutes item 3	Carlow twinning
15/05/2025	Vodafone	DD	19.69	Inv B2-682222079 AD	Clerks phone
15/05/2025	BT	DD	79.00	ADMIN	Hwb Wlfi
15/05/2025	QS Supplies Ltd	PABT0674	124.66	ADMIN	2 toilet seats Hwb Public Toil
15/05/2025	W H Darby Ltd	PABT0675	377.14	ADMIN Inv 63396	2 x consort medals
15/05/2025	Cllr Jackie Burnham	PABT067	80.00	Events Mins 22/4 I6	VE Competition Prize

Continued on Page 2

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
15/05/2025	Kyle Rowley Tiny Tot Inflatabl	PABT0677	20.00	Events Committee	Deposit Inflatables 2/8 event
15/05/2025	Core Highways (Regions) Ltd	PABT0678	745.92	Inv RH404770	Road Closure Gwledd
		Total Payments	10,121.54		