

**Payments for approval by Full Council May 2023 17/23**

Ref	Type	Payee		Vat	Total
	BACS	Scribe	Accounting s/w	central services (core)	£414.72
46	BACS	Reimbursement HB (Cascade 1st Aid)	1st Aid Training	community committee	£75.00
40	BACS	Screwfix		central services (maint)	£16.69
42	BACS	Viking	Toilet Cleaning	central services (maint)	£34.66
48	BACS	OTM Ltd	Grass Cutting	central services (maint)	£328.00
51	BACS	T Adams	Cemetery Maint	central services (maint)	£20.00
37	BACS	K Bailey	Staff Salary	central services (core)	£1,124.98
36	BACS	HMRC	Staff Salary	central services (core)	£91.04
41	BACS	Catherine A Williams	Payroll April	central services (core)	£24.00
47	BACS	Planning Aid Wales	Member Training	central services (core)	£77.00
49	BACS	C Dickson	Bike Rack	central services (maint)	£20.00
50	BACS	Catherine A Williams	payroll may	central services (core)	£24.00
44	BACS	Crickhowell Town Council	office furniture	central services (core)	£30.80
43	BACS	G Smith	Maint	central services (maint)	£265.00
45	BACS	G Smith	Maint	central services (maint)	£265.00

34	Lloyds Breakdown		
	28.03.23	Ebay Door Buffer	£13.95
	28.03.23	Courtroom Cafe - 5 councils	£37.50
	07.04.23	Microsoft 365	£11.28
	25.04.23	Vital Parts Ltd post toppers	£77.59
	25.04.23	First Aid (GJ)	£75.00
	26.04.23	Monthly fee	£3.00
			<b>£218.32</b>





































































































































































































































































































