

### **Payments made since 17<sup>th</sup> July 2019 (last Council meeting)**

Abergavenny Food Festival	£10,000
ACE	£5,000
Monmouthshire CAB	£12,000
Keltic Design & Print (annual report)	£634
J Lee (monitor & travel expenses)	£181.25
Leaflet Ewe (delivery annual report)	£396
J Postoyalko (stationery)	£2.49
Cable News	£53.60
St Michael's Centre	£30
J Lee (bullguard anti-virus software)	£37.46
Merlin Waste	£510
Wales in Bloom Awards Ceremony	£30
Office costs	£4474.33
MCC CCTV Q2	£3264
Thomas Fattorini (chain repairs)	£1658.17
J Lee (keys)	£10
MCC Borough Theatre (inc VAT to be reclaimed)	£60,000
Vision Computer Centre (costs to move IT equipment)	£153
St Michael's Centre	£30
Melville Centre	£25
J Lee (keys)	£6.75
Thomas Fattorini (case for chain)	£336.65
J Lee (keys)	£10
M Hickman (mileage)	£31.50
Cable news	£67
J Leeb-du Toit (Aber in Bloom cake deposit)	£27.50
Sarah Price Landscapes	£841.40