

**Hawarden Community Council
Accounts for Payment
13th March 2017**

Cheque Ref:	Voucher No:	Payee:	Amount:
8975	H/17/273	Post Office Vehicle Tax	£ 230.00
8979	H/17/274	Lloyd & Jones	£ 4.32
8980	H/17/275	Major Equipment Ltd	£ 194.35
8981	H/17/276	Clwyd Welding Services	£ 36.70
8982	H/17/277	Welsh Water - GPF	£ 88.40
8983	H/17/278	K. Griffiths - Van parts	£ 77.95
8977	H/17/279	Mrs S G Jones Reimbursement for fuel following vehicle hire	£ 161.76
9876	H/17/280	SLCC Membership	£ 38.00
8978	H/17/281	TSJ Services Ltd - MOT	£ 47.00
BACS12	H/17/282	Lloyds Bank Salaries	£ 8,218.32
8984	H/17/283	HMRC March	£ 2,685.97
8991	H/17/284	Clwyd Pension - March	£ 2,531.30
8992	H/17/285	Mrs S G Jones - Mileage	£ 99.00
8987	H/17/286	Lloyd & Jones	£ 36.92
8988	H/17/287	Done and Dusted	£ 25.00
8989	H/17/288	Welsh Water - The Lodge	£ 462.10
8990	H/17/289	Post Office Vehicle Tax	£ 230.00
DD	94482076	O2	£ 31.21
DD	955553357	Air Liquide	£ 12.84
DD	45306072	BT March	£ 62.40
TOTAL			£ 15,273.54

Chairman's Signature:

Date: