

HAWARDEN Community Council
Accounts for Payment
Apr-19

Ref:	Voucher No:	Payee:	AMOUNT inc of VAT £
0817(KG)	H/18/923	Multiscrew - raw plugs	£ 4.84
0817(KG)	H/18/924	Keetch Factors - Phillips Son T Bulbs	£ 11.45
0817(KG)	H/18/924	Plumb Universe - copper tube	£ 16.99
0817(KG)	H/18/925	Falcon Work - PVC Insulation tape	£ 10.66
1014(FG)	H/18/926	Viking Direct - coloured paper	£ 38.55
DD	H/18/927	Air Liquide - cylinder rental	£ 14.89
0817(KG)	H/18/928	Kent Lighting - Weatherproof fused spur	£ 13.50
BACS	H/18/929	Snapfast - LED Lanters/photocells	£ 5,112.00
BACS	H/18/930	Howarth Building - crusher run/sand/gravel	£ 212.38
BACS	H/18/931	Scottish Power - service transfers x 5	£ 989.16
DD	H/18/932	Dwy Cymru - 113 The Highway	£ 41.01
0817(KG)	H/18/933	Steel Tube Direct - round steel tube	£ 126.74
0817(KG)	H/18/934	Ishop Group - cartridge fuse	£ 3.48
0817(KG)	H/18/935	CCS-UK - cable wire	£ 14.00
BACS	H/18/936	G.L. Jones Playgrounds - wet pour crumb	£ 76.80
BACS	H/18/937	Trebor Jones - Zetor tractor service	£ 430.50
0817(KG)	H/18/938	Vital Parts - nut and bolt caps	£ 21.98
0817(KG)	H/18/939	Hedley & Ellis - brass bush pack	£ 4.08
BACS	H/18/940	1st Hawarden Scouts - Grant application	£ 375.00
1014(FG)	H/18/941	Travis Perkins - spare parts, showers Pavilion	£ 129.60
0817(KG)	H/18/942	Electrical Ironmongery - conduit boxes/bends	£ 7.39
BACS	H/18/943	Sharron Jones - Mileage (Aug 18 to March 19)	£ 440.10
BACS	H/18/944	Canda Copying	£ 603.63
BACS	H/18/945	Farndon House	£ 21.54
BACS	H/18/946	SLCC Leadership in Action 2019 3 day conf.	£ 876.00
0817(KG)	H/18/947	Northerncen - conduit boxes/couplings	£ 11.22
0817(KG)	H/18/948	OES Electric - Various conduit	£ 23.94

