

Hawarden Community Council
Accounts for Payment - 11 December 2017

Pay Type:	Voucher No:	Payee:	Amount:
DC0718	H/17/256	Commercial Washrooms	£ 68.40
On-line	H/17/257	Treefellers	£ 180.00
On-line	H/17/258	AGS Security Annual Maintenance Fee	£ 298.90
DC1014	H/17/259	Rigby Taylor	£ 640.03
DC1014	H/17/260	Lawnmowers Direct	£ 129.95
On-line	H/17/261	Sutcliffe Play	£ 303.30
DC1014	H/17/262	Unilec	£ 13.50
DC1014	H/17/263	Post Office	£ 23.40
On-line	H/17/264	Sutcliffe Play	£ 4,674.80
DC1014	H/17/265	Viking Direct	£ 59.36
DC0817	H/17/266	Quickco	£ 83.71
On-line	H/17/267	Border Pumps & Transmissions	£ 10.14
DD	H/17/268	BES Gas	£ 190.02
DD	H/17/269	BES Electricity	£ 67.21
On-line	H/17/270	Farndon House	£ 117.95
On-line	H/17/271	Lloyd and Jones	£ 23.15
On-line	H/17/272	Hawarden High School Bursary Award	£ 3,975.00
On-line	H/17/273	Farndon House	£ 52.68
On-line	H/17/274	F. Morrey & Son	£ 249.00
DC1014	H/17/275	Morrisons	£ 24.50
On-line	H/17/276	Lloyd and Jones	£ 21.60
DC0817	H/17/277	Screw Fix	£ 13.20
DC0718	H/17/278	SLCC Annual Professional Membership	£ 258.00
On-line	H/17/279	Lloyd and Jones	£ 87.24
9112	H/17/280	Hawarden Rangers Grant	£ 200.00
On-line	H/17/281	HMRC December Salaries	£ 2,863.89
On-line	H/17/282	Clwyd Pension December	£ 2,899.93
BACS9	H/17/283	Lloyds Bank December Salaries	£ 8,394.44
On-line	H/17/284	Flintshire Farmparts	£ 61.80
On-line	H/17/285	Springfields Timber&Bldg Supplies	£ 103.20
On-line	H/17/286	Cherry Orchard Farm Ltd	£ 1,965.00
On-line	H/17/287	HW Oultrum	£ 322.74
On-line	H/17/288	Hawarden Institute Annual Rent	£ 500.00
On-line	H/17/289	OVW Member Training	£ 60.00
On-line	H/17/290	Vision ICT Data Back Up	£ 204.00
On-line	H/17/291	Blachere Illumination (TBR)	£ 111.60

On-line	H/17/292	Scottish Power Service Transfer WD	£ 268.60
On-line	H/17/293	Scottish Power Service Transfer DR	£ 268.60
On-line	H/17/294	Scottish Power Service Transfer PL	£ 268.60
On-line	H/17/295	Scottish Power Service Transfer ML	£ 268.60
On-line	H/17/296	Scottish Power PL November	£ 1,565.87
DC 0718	H/17/297	Post Office	£ 26.02
TOTAL			£ 31,917.93

Chair of Council:

Chair of Finance: