

HAWARDEN Community Council
Accounts for Payment
Jan-19

Ref:	Voucher No:	Payee:	AMOUNT inc of VAT
BACS	H/18/769	Skinkis Heras Fencing	£ 324.00
0718 (SG)	H/18/770	Charlies PW	£ 123.49
BACS	H/18/771	SLCC Annual Membership	£ 237.00
BACS	H/18/772	SLCC Practitioners Conference 2019	£ 582.00
BACS	H/18/773	William Hall & Co - annual rent Trueman's Hill	£ 0.25
BACS	H/18/774	Farndon House - Uniform Carl Wright	£ 93.29
1014(FG)	H/18/775	Ewloe PO - December agendas	£ 25.87
BACS	H/18/776	Aston Bowling Club - annual grant	£ 300.00
0817(KG)	H/18/777	Quicko - Reversing Light	£ 21.73
0817(KG)	H/18/778	CS Electrica - Immersion heater timer	£ 67.68
0718(SJ)	H/18/779	Flintshire Steel Supplies - steel Yowley Drive	£ 78.30
0817(KG)	H/18/780	CCTV Deal - plug and sockets Xmas lights	£ 14.41
BACS	H/18/781	H.W. Oultram - Fuel November	£ 183.95
0817(KG)	H/18/782	Daniel Ellis - steel banding buckles	£ 12.98
DD	H/18/783	Air Liquide - cylinder rental	£ 14.02
BACS	H/18/784	Charlies - Red Oxide Primer	£ 14.99
BACS	H/18/785	FCC - Aston Easement, Cornwall Road, 2 years	£ 0.25
BACS	H/18/786	Welsh Hearts - 2 x defibs, Aston and Mancot	£ 2,980.00
DD	H/18/787	BT - Mobiles	£ 82.20
BACS	H/18/788	FCC - Service Transfers - Columns removal	£ 500.00
0817(KG)	H/18/789	Fitting Shop - replacement phone screen	£ 13.49
BACS	H/18/790	Griffiths Hire Shops - Nifty Lift	£ 585.57
DD	H/18/791	Air Liquide - Nov	£ 14.89
BACS	H/18/792	Welsh Water - Gladstone Memorial	£ 14.48
BACS	H/18/793	Scottish Power - Unmetered Supplies	£ 1,509.00
BACS	H/18/794	Thornccliffe - Heras Fencing + Plywood	£ 383.71
0817(KG)	H/18/795	Kovertek - Roofing Repair Acrylic	£ 29.99
BACS10	H/18/796	Lloyds Bank - Salaries Jan	£ 8,753.52
BACS	H/18/797	HMRC - Salaries Jan	£ 3,330.67
BACS	H/18/798	Clwyd Pension Fund - Salaries Jan	£ 3,106.41
BACS	H/18/799	Air Liquide - Dec	£ 14.89
BACS	H/18/800	Canda Copying - Rental	£ 235.20

BACS	H/18/801	Canda Copying - Usage	£ 553.69
BACS	H/18/802	H W Oultrum - Fuel Dec	£ 196.11
DC 0718	H/18/803	BSI - Code of Practice for Electrical Installation	£ 111.95
BACS	H/18/804	Scottish Power - Unmetered Supplies	£ 1,559.27
BACS	H/18/805	Farndon House - Trousers Carl Wright	£ 21.54
DD	H/18/806	BES Utilities - Electricity	£ 83.71
BACS	H/18/807	Thornccliffe - Heras Fencing + Timber	£ 387.10
		TOTAL	£ 26,561.60

Chair of Finance:

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