

Hawarden Community Council
Accounts for Payment - 11th June 2018

Pay Type:	Voucher No:	Payee:	Amount:
BACS	H/18/464	Came & Co Council Insurance	£ 4,224.67
DD	H/18/465	British Telecom	£ 90.24
BACS	H/18/466	SLCC Conference	£ 90.00
DC 1014	H/18/467	Major Equipment	£ 76.22
DD	H/18/468	BES Utilities Gas	£ 36.00
DD	H/18/469	BES Utilities Electricity	£ 57.17
DC 1014	H/18/470	Flintshire Leader Public Notice re: Memorial	£ 139.80
BACS	H/18/471	Nomix Enviro	£ 561.53
BACS	H/18/472	Amberon Ltd	£ 1,032.00
BACS	H/18/473	Rialtus Business Solutions	£ 654.72
BACS	H/18/474	Lloyd and Jones	£ 3.58
BACS	H/18/475	Clwyd Welding	£ 6.96
9134	H/18/476	William Hall & Co	£ 25.00
9135	H/18/477	Aston CC - Annual Grant	£ 1,600.00
9136	H/18/478	Mancot Village Hall - Annual Grant	£ 1,600.00
9137	H/18/479	Hawarden Institute - Annual Grant	£ 1,600.00
9138	H/18/480	Level Rd CC - Annual Grant	£ 1,600.00
BACS	H/18/481	Springfields Timber	£ 21.60
BACS	H/18/482	Dualway Courts	£ 3,120.00
BACS	H/18/483	Simoney	£ 284.10
BACS3	H/18/484	Lloyds Bank - June Salaries	£ 8,562.53
BACS	H/18/485	Clwyd Pension Fund - June Salaries	£ 2,974.48
BACS	H/18/486	HMRC - June Salaries	£ 2,978.42
TOTAL			£ 31,339.02

Chair of Council:

Chair of Finance: