

Hawarden Community Council
Accounts for Payment - 8th October 2018

ITEM 5

Pay Type:	Voucher No:	Payee:	Amount:
DC 0817	H/18/627	Signs and Stickers	£ 3.25
DC 0817	H/18/628	GB DIY Store	£ 6.00
DC 0817	H/18/629	BPS Direct	£ 7.77
BACS	H/18/630	Snapfast	£ 5,112.00
BACS	H/18/631	Flintshire Steel Supplies	£ 22.13
BACS	H/18/632	Play and Leisure	£ 21.60
DC 0718	H/18/633	Adobe Systems Inc	£ 21.14
DC 0817	H/18/634	Steel Tube Direct	£ 126.74
BACS	H/18/635	SLCC National Conference	£ 320.84
BACS	H/18/636	Springfields Building Supplies	£ 86.40
BACS	H/18/637	Springfields Building Supplies	£ 146.40
BACS	H/18/638	Springfields Building Supplies	£ 112.80
BACS	H/18/639	Peter Douglas Platforms	£ 2,695.14
DD	H/18/640	BT Telephone	£ 83.04
BACS	H/18/641	Lloyd and Jones	£ 58.18
BACS	H/18/642	Tutorcare First Aid Training	£ 534.60
BACS	H/18/643	Bullfinch	£ 432.00
DC 0817	H/18/644	New Electrial	£ 16.48
DC 0817	H/18/645	Event Distribution	£ 53.99
DC 0817	H/18/646	CSS North West	£ 69.99
DC 0817	H/18/647	Auction Pax	£ 7.74
DC 0817	H/18/648	Power Tool	£ 2.99
DC 0817	H/18/649	Sinbury Online	£ 9.25
BACS	H/18/650	Lloyd and Jones	£ 23.35
DC 1014	H/18/651	Sutcliffe Play	£ 325.51
BACS	H/18/652	HWOultrum	£ 493.01
BACS	H/18/653	Aston Bowling Club Annual Grant	£ 300.00
BACS	H/18/654	Mancot Bowling Club Annual Grant	£ 200.00
BACS	H/18/655	Gladstone Bowling Club Annual Grant	£ 200.00
BACS7	H/18/656	Lloyds Bank Salaries October	£ 8,746.09
BACS	H/18/657	HMRC October Salaries	£ 3,086.05
BACS	H/18/658	Clwyd Pension October Salaries	£ 3,045.73
		Total	£ 26,370.21

Chair of Council:

Chair of Finance: