

**HAWARDEN Community Council**  
**Accounts for Payment**  
**Dec-19**

<b>Ref:</b>	<b>Method of Payment</b>	<b>Payee:</b>	<b>AMOUNT inc of VAT £</b>
H/19/245	1014(FG)	Ewloe PO - November agendas	£ 13.79
H/19/246	0817(KG)	Bamford Trading-circuit breakers x4	£ 55.48
H/19/247	0817(KG)	Delightful UK-timer switches	£ 43.22
H/19/248	DD	Air Liquide - cylinder rental	£ 15.46
H/19/249	BACS	Welsh Audit Office-audit 2018/19	£ 248.35
H/19/250	BACS	Cherry Orchard Farm-xmas trees	£ 1,965.00
H/19/251	DD	SLCC - S.Jones, annual m'ship	£ 366.00
H/19/252	BACS	Ewloe Harriers - Grant	£ 500.00
H/19/253	BACS	Friends of Penarlag - Grant	£ 150.00
H/19/254	BACS	H.W.Oultram - fuel October	£ 392.33
H/19/254	BACS	Chester Chain Co-cherry picker service	£ 93.60
H/19/255	BACS	AGS Security-CCTV annual maintenance charge	£ 305.04
H/19/256	DD	EE - mobiles	£ 38.40
H/19/257	0817(KG)	LED Essential - cable ties	£ 20.97
H/19/258	BACS	Done & Dusted - November	£ 30.00
H/19/259	BACS	H.W. Oultran-fuel November	£ 147.88
H/19/260	BACS9	Lloyds Bank-salaries December	£ 9,532.01
H/19/261	BACS	Clwyd Pensions - salaries Dec	£ 3,257.89
H/19/262	BACS	HMRC - salaries December	£ 3,146.50
H/19/263	BACS	Griffiths Hire-nifty lift, Shotton	£ 453.60
		<b>TOTAL</b>	<b>£ 20,775.52</b>

Chair of Finance:

Chair of Council: