

**Hawarden Community Council**  
**Accounts for Payment - 10th September 2018**

*Item 5*  
*(2)*

<b>Pay Type:</b>	<b>Voucher No:</b>	<b>Payee:</b>	<b>Amount:</b>
DC 0817	H/18/589	Toolduck	£ 10.02
BACS	H/18/590	Lloyd and Jones	£ 16.85
9141	H/18/591	SG Jones Mileage	£ 282.60
DD	H/18/592	British Telecom	£ 75.48
DD	H/18/593	BES Electricity	£ 57.62
BACS	H/18/594	AH Plant Hire - Mini Excavator	£ 140.55
BACS	H/18/595	Walker Fire UK Ltd Annual Check	£ 87.54
BACS	H/18/597	Dwr Cymru - GPF	£ 387.43
BACS	H/18/598	Dwr Cymru - Allotments	£ 254.24
BACS	H/18/599	SLCC Training Seminar	£ 90.00
BACS	H/18/600	Farndon House Workwear	£ 49.38
DC 1014	H/18/601	H&S Eye Wash	£ 38.28
BACS	H/18/602	Lloyd and Jones	£ 46.75
BACS	H/18/603	Done and Dusted	£ 30.00
BACS	H/18/604	PGS Training (LW) Gas Safety	£ 234.00
DC 0817	H/18/605	Clarkbod Valustrap	£ 15.00
DC 0817	H/18/607	Lamp Post Electrical	£ 11.99
DC 0817	H/18/608	Faye Notts Brass Bushes Outdoor Gym	£ 2.99
DC 0817	H/18/609	Event Distribution	£ 72.60
BACS	H/18/610	Jones Bros - Fencing	£ 12,508.20
BACS6	H/18/611	Lloyds Bank Sept Salaries	£ 8,746.29
BACS	H/18/612	Clwyd Pension Fund - Sept Salaries	£ 3,045.73
BACS	H/18/613	HMRC - Sept Salaries	£ 3,085.85
		<b>Total</b>	<b>£ 29,289.39</b>

Chair of Council:

Chair of Finance: