

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

<b>Ref:</b>	<b>Voucher No:</b>	<b>Payee:</b>	<b>AMOUNT inc of VAT</b>
0817 (KG)	H/18/811	Plastic Pipe Co-PVC Pressure Pipe-Bowling Club	£ 22.96
0817(KG)	H/18/812	NORYB Ltd - Metal jerry can	£ 12.99
0817(JG)	H/18/813	Simply the Best - Carabiner clip heavy duty	£ 8.50
BACS	H/18/814	Farndon House - 2x hi viz w/coats - CW	£ 20.88
BACS	H//18/815	Snapfast - 20 lanterns/20 photocells	£ 5,112.00
1014(FG)	H/18/816	Motorworld - cable/brake light, tractor	£ 14.46
BACS	H/18/817	Coleg Cambria - tuition fees, 18th edition KG	£ 46.00
0817(KG)	H/18/818	SST-HG - Digital Caliper Measure Tool Guage	£ 4.88
0817(KG)	H/18/819	APC Pure - 5l Hydrochloric Acid	£ 28.50
0817(KG)	H/18/820	BES Utilities - Electricity	£ 97.06
1014(FG)	H/18/821	Ewloe PO - Joint Maintenance Agendas	£ 14.14
1014(FG)	H/18/822	Charlies - Oil + Floodlight bulb	£ 20.97
0817(KG)	H/18/823	Plastic Pipe Direct - pressure pipe fitting	£ 13.93
0817(KG)	H/18/824	About Town Bolts - zinc plated pins	£ 2.65
0817(KG)	H/18/825	Max Car Parts Ltd - Spark plugs	£ 20.31
0718(SJj)	H/18/827	Instarmac-52xtubs tarmac+cold joint sealant	£ 798.00
BACS	H/18/828	Viking Direct - stationary	£ 94.81
DD	H/18/829	BT - Landline and Broadband	£ 443.83
DD	H/18/830	BT - Mobiles	£ 79.32
BACS	H/18/831	Compumedic - Projector + keyboard	£ 459.97
0817(KG)	H/18/832	Metals4U-aluminium tubesx4-notice boards	£ 206.88
0817(KG)	H/18/833	Garden Hire Spares- air filters x 5	£ 14.88
0817(KG)	H/18/834	Aluminium Warehouse - Alum. Round Tube	£ 46.84
BACS	H/18/835	TOFCO - double pole sub fuse units x 20	£ 346.80
CHQ	H/18/836	Local Plumber - Vaillant boiler service, Lodge	£ 72.00
BACS	H/18/837	Scottish Power-re-connection Old Aston Hill	£ 268.60
BACS	H/18/838	Scottish Power-service transfers x 2	£ 395.66
0817(KG)	H/18/839	Trade Supplies - PVC Pipe Cement	£ 6.10
0817(KG)	H/18/840	Transit Parts UK - Injector clamp bolts	£ 39.90
0817(KG)	H/18/841	General Tool Store - sanding belts	£ 8.85
BACS	H/18/842	Lloyd & Jones - gloves + trigger spray	£ 21.13

BACS	H/18/843	Scottish Power - 113 The Highway	£ 419.70
BACS	H/18/844	Lloyd & Jones - 2ply blue rolls	£ 36.00
BACS	H/18/845	Griffiths Hire Shops - hire Nifty Lift	£ 578.58
0817(KG)	H/18/846	Bag Store - Air Filtersx3	£ 6.60
BACS11	H/18/847	Lloyds Bank - February Salaries	£ 9,588.72
BACS	H/18/848	HMRC - February Salaries	£ 2,495.47
BACS	H/18/849	Clwyd Pension Fund - February Salaries	£ 3,106.41
0817(KG)	H/18/850	Garden Hire Spares - mulching blade JD mower	£ 37.96
0817(KG)	H/18/851	Wise Trader Ltd - general purpose screws	£ 12.99
BACS	H/18/852	Scottish Power - 1x service transfer - Aston	£ 268.60
BACS	H/18/853	Scottish Power - 1x service transfer - Aston	£ 268.60
BACS	H/18/854	Scottish Power - 1x service transfer - Aston	£ 268.60
			£ 25,832.03
		<b>TOTAL</b>	

Chair of Finance:

Chair of Council: