

**HAWARDEN Community Council**  
**Accounts for Payment**  
**Feb-20**

Ref:	Method of Payment	Payee:	AMOUNT inc of VAT £
H/19/304	BACS	Compumedic - Windows 10/Norton anti-virus	£ 85.00
H/19/305	BACS	Buckley Tyres - 1 x tyre	£ 66.90
H/19/306	BACS	Tofco - F72 pole sub fuse units	£ 484.20
H/19/307	DD	BT - L/L & broadband	£ 422.65
H/19/308	1014(FG)	Ewloe PO-Joint Main. Comm agendas	£ 16.34
H/19/310	1014(FG)	Charlies-chain saw parts	£ 48.91
H/19/311	DD	BES - Gas	£ 16.00
H/19/312	DD	BES - Electricity	£ 105.22
H/19/313	BACS	Aldercote - 2 way joystick	£ 169.27
H/19/314	1014(FG)	Charlies-paint/thinners etc	£ 55.42
H/19/315	BACS	GR Consultancy - role review	£ 622.90
H/19/316	BACS	Viking Direct - stationery	£ 124.39
H/19/317	0817(KG)	Auto Accessorize-power steering fluid	£ 15.29
H/19/318	0817(KG)	Powersavebulbs-outside light	£ 25.75
H/19/319	0817(KG)	Aluminium W'house-2 x tubes	£ 110.56
H/19/320	DD	EE-mobile/cancel contractx3	£ 200.70
H/19/321	BACS	Done & Dusted - January	£ 30.00
H/19/322	BACS	Lloyd & Jones - gloves	£ 29.90
H/19/323	Cash	RBL - column poppies	£ 50.00
H/19/324	BACS	Border Pumps&Trans.-bearings	£ 11.52
H/19/325	BACS	Snapfast - lanterns/photocells	£ 1,176.00
H/19/326	BACS	Rialtas - MTD	70.80
H/19/327	1014(FG)	Charlies - autocut trim head	£ 45.49
H/19/328	0817(KG)	Westway Lubricants - oil	£ 23.95
H/19/329	0817(KG)	Cheltenham Mowers - blade adaptor	£ 26.25
H/19/330	0817(KG)	Essential Workwear-helmetsx5	£ 22.99
H/19/331	0817(KG)	Farol Ltd - John Deere ball bearings x 4	£ 24.08

H/19/332	0817(KG)	Garden HireSpares-air filtersx4	£ 33.52
H/19/333	BACS	Scottish Power	£ 385.65
H/19/334	BACS	Griffiths Hire - nifty lift	£ 453.60
H/19/335	BACS11	Lloyds Bank-Salaries February	£ 9,531.81
H/19/336	BACS	Clwyd Pension-Salaries Feb	£ 3,257.89
H/19/337	BACS	HMRC - Salaries Februay	£ 3,146.70
H/19/338	BACS	Treefellers-horse chestnut GPF	£ 1,440.00
H/19/339	BACS	Microshade - February	£ 105.00
H/19/340	BACS	Lloyd&Jones - misc	£ 157.46
H/19/340	0817(KG)	Camthorne - rubber sheeting	£ 15.00
H/19/342	0817(KG)	Outdoor Pur - Rope	£ 7.95
		TOTAL	£ 22,615.06

Chair of Finance:

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