

**Hawarden Community Council**  
**Accounts for Payment**  
**10th July 2017**

<b>Cheque Ref:</b>	<b>Voucher No:</b>	<b>Payee:</b>	<b>Amount:</b>
DC0817	H/17/73	Amazon - LED Flashing Lights	£ 20.99
9071	H/17/74	Rialtus Business Solutions Ltd	£ 623.16
DC0817	H/17/75	Charlies	£ 9.80
9073	H/17/76	Trebor Jones & Son Ltd	£ 22.08
DC0718	H/17/77	Post Office	£ 2.20
BACS4	H/17/78	July Salaries	£ 8,364.43
On-line	H/17/79	HMRC July Salaries	£ 2,893.89
On-line	H/17/80	Clwyd Pension - July Salaries	£ 2,900.00
9074	H/17/81	HW Oultram - June Fuel	£ 499.16
9075	H/17/82	Snapfast LED lights & photocells	£ 5,544.00
9076	H/17/83	Welsh Water	£ 15.02
9077	H/17/84	Viking Direct	£ 52.00
9078	H/17/85	SLCC Wales Conference	£ 82.80
9080	H/17/87	Jewson	£ 22.08
9081	H/17/88	Done and Dusted	£ 30.00
9082	H/17/89	Flintshire Steel Supplies	£ 101.86
9083	H/17/90	Scottish Power	£ 1,728.74
9084	H/17/91	Lloyd & Jones	£ 85.63
9085	H/17/92	Canda Copying - Useage	£ 207.37
9086	H/17/93	Canda Copying - Rental	£ 214.20
DC0817	H/17/94	Boys & Boden Allotment Sheds	£ 128.10
DC1014	H/17/95	Post Office	£ 16.04
DD	H/17/96	BES Utilities Gas	£ 47.25
DD	H/17/97	BT	£ 66.27
9087	H/17/98	ICO Data Protection Annual Fee	£ 35.00
DC0817	H/17/99	Boys & Boden Timber	£ 170.65
DC0817	H/17/100	Lloyd & Jones	£ 5.00
9088	H/17/101	Jewson	£ 102.00
DD	H/17/102	BES Electricity	£ 56.35
<b>TOTAL</b>			<b>£ 24,046.07</b>

Chairman's Signature: