

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

<b>Ref:</b>	<b>Voucher No:</b>	<b>Payee:</b>	<b>AMOUNT inc of VAT</b>
1014(FG)	H/18/871	DVLA - vehicle tax CX13 PZH	£ 250.00
0718(SG)	H/18/872	Boys and Boden - Redwood	£ 67.66
BACS	H/18/873	Wales Audit Office - Audit Accounts 2017/18	£ 418.65
BACS	H/18/874	Hwden Jubilee Allot. Holders Assoc-Insurance	£ 336.00
BACS	H/18/875	Glowcare - Boiler repair 113 The Highway	£ 237.00
BACS	H/18/876	Dwy Cymru - Allotments Aug 18-Feb 19	£ 40.88
BACS	H/18/877	Vision ICT-Web changes-Op. London Bridge	£ 42.00
BACS	H/18/878	Scottish Power-service transfersx3-Hawarden	£ 791.33
BACS	H/18/879	Lloyd & Jones - circular blade	£ 45.01
BACS	H/18/880	Done and Dusted - February	£ 30.00
0817(KG)	H/18/881	Garden Machinery - hedgetrimmer air filter	£ 4.50
0817(KG)	H/18/882	Cheltenham Mowers - throttle control cable	£ 27.42
BACS	H/18/883	Simoney - 3 x executive name badges	£ 36.99
1014(FG)	H/18/884	Mold PO - 24 x 1st class stamps	£ 16.08
1014	H/18/885	Viking Direct - stationery	£ 70.90
0817(KG)	H/18/886	Repeat Elect - underground warning tape	£ 17.25
0817(KG)	H/18/887	CR Lighting - Fuses/column key /door key	£ 90.04
0817(KG)	H/18/888	Fengxulin - flood light detector motion sensor	£ 19.92
0817(KG)	H/18/889	The Green Spark Plug - standard spark plug	£ 2.33
0817(KG)	H/18/890	Lucas Auto - spark plug	£ 2.53
0817(KG)	H/18/891	Cheap Solutions - Elec and PAT Testing Cert	£ 8.99
BACS	H/18/892	FCC - Rates - Workshop and Depot	£ 3,682.00
BACS	H/18/893	FCC - Rates - 113 The Highway	£ 2,182.00
BACS	H/18/894	Mold TC - 2 Day Events Course	£ 900.00
BACS	H/18/895	Fran Griffiths - mileage May 18-Feb 19	£ 106.34
BACS	H/18/896	Lloyd & Jones - miscellaneous	£ 71.04
0817(KG)	H/18/897	Bowman Garden Mach - air filters	£ 8.60
0817(KG)	H/18/898	New Electrical Supplies - weatherproof jct.box	£ 9.49
0817(KG)	H/18/899	LED World - GLS light bulbs	£ 15.99
0718(SJ)	H/18/900	Executive Retail - 2x condolence books	£ 53.98
1014(FG)	H/18/901	Firstaid4less - eye wash pods	£ 57.12
0817(KG)	H/18/902	Clickamobile - Diamond disc cutter	£ 6.45

0817(KG)	H/18/902	Bianca Nagy - asphalt jointing tape	£	37.50
1014(FG)	H/18/903	ARCO - Estesol Classic Hand Wash	£	29.75
0817(KG)	H/18/904	Smiler Boy - Lawson fuses 10 amp	£	16.93
0817(KG)	H/18/905	J. Scott - Lawson fuses 10 amp	£	7.27
0817(KG)	H/18/906	The Pampers - 20x Fuse Links	£	30.00
1014(FG)	H/18/907	Firstaid4less - eye wash baths	£	10.68
1014(FG)	H/18/908	DVLA - vehicle tax CW 04 GWY	£	250.00
1014(FG)	H/18/909	DVLA - vehicle tax CY 08 BUH	£	250.00
BACS	H/18/910	TSJ Services - MOT CX 13 PZH	£	47.00
DD	H/18/911	BES Utilities - Gas	£	16.00
DD	H/18/912	BES Utilities - Electricity	£	89.25
DD	H/18/913	EE - mobiles	£	46.68
BACS	H/18/914	HMRC - March salaries	£	3,030.04
BACS	H/18/915	Clwyd Pension Fund - March salaries	£	3,136.18
BACS 12	H/18/916	Lloyds Bank - March salaries	£	9,173.99
		<b>TOTAL</b>	£	25,819.76

Chair of Finance:

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