

Hawarden Community Council
Accounts for Payment - 12th March 2018

Pay Type:	Voucher No:	Payee:	Amount:
Online	H/18/352	Thornccliffe	£ 36.00
DD	H/18/353	Air Liquide	£ 13.38
DC 1014	H/18/354	Ewloe Post Office	£ 25.14
9124	H/18/355	Hawarden Jubilee Allotment holders	£ 329.00
Online	H/18/356	Scottish Power	£ 1,618.04
Online	H/18/357	Royal British Legion	£ 250.00
DD	H/18/358	BES Utilities Gas	£ 36.00
DD	H/18/359	Air Liquide	£ 13.38
DD	H/18/360	BES Utilities Electricity	£ 73.34
Online	H/18/361	Trebor Jones & Son Ltd	£ 342.73
DC 1014	H/18/362	Broughton PO Car Tax CX13 PZH	£ 240.00
Online	H/18/363	Welsh Water	£ 88.48
Online	H/18/364	ARCO	£ 52.60
DC 1014	H/18/365	Stamps	£ 23.40
Online	H/18/366	SLCC Practitioner's Conference	£ 419.80
DC 1014	H/18/367	Start Traffic Kerb Ramps	£ 103.20
BACS12	H/18/368	Lloyds Bank Salaries March	£ 8,368.04
Online	H/18/369	Clwyd Pension March Salaries	£ 2,899.97
Online	H/18/370	HMRC March Salaries	£ 2,890.09
Online	H/18/371	Unilec	£ 98.10
Online	H/18/372	Welsh Water Allotment Site	£ 18.66
TOTAL			£ 17,939.35

Chair of Council:

Chair of Finance: