

Hawarden Community Council
Accounts for Payment
3rd April 2017

Cheque Ref:	Voucher No:	Payee:	Amount:
8994	H/17/290	J Mort CCTV Electricity	£ 200.00
8995	H/17/291	Welsh Water - Allotment Site	£ 30.90
8996	H/17/292	Scottish Power - Feb (unmetred)	£ 1,560.40
8997	H/17/293	H.W Oultram & Co	£ 122.14
8998	H/17/294	Optec Japanese Youth Exchange	£ 100.00
8999	H/17/295	Playsafety Ltd - Inspection and Examination fee - HW	£ 377.00
9000	H/17/296	Buckley Tyres - Tractor battery	£ 167.00
9001	H/17/297	Viking - Laminator	£ 43.16
9002	H/17/298	Lloyd and Jones - workwear and cutting disc	£ 66.36
9003	H/17/299	Council Tax Depot	£ 3,493.00
9004	H/17/300	Council Tax Office	£ 2,070.85
9005	H/17/301	CiLCA Registration SG Jones	£ 300.00
9006	H/17/302	Wrexham-Bidston Rail Users Assn - Annual Subscription	£ 25.00
DD	BES532154	BES Electricity	£ 55.98
DD	00584366/001	BT	£ 62.40
DD	4402026406	Air Liquide Uk Ltd	£ 12.84
TOTAL			£ 8,687.03

Chairman's Signature:

Date: