

Hawarden Community Council
Accounts for Payment - 15th January 2018

Pay Type:	Voucher No:	Payee:	Amount:
On-line	H/17/214b	Arco	£ 6.64
On-line	H/17/298	Charlies	£ 27.99
9116	H/17/299	Land Rent Trueman's Hill	£ 0.25
On-line	H/17/300	WNW	£ 203.88
DC0718	H/17/301	Post Office	£ 12.98
On-line	H/17/302	Lloyd & Jones	£ 11.99
On-line	H/17/303	Snapfast	£ 5,112.00
DD	H/17/304	BES Electricity	£ 74.14
DD	H/17/305	BES Gas	£ 190.02
DC1014	H/17/306	Hawarden PO	£ 175.00
DD	H/17/307	British Telecom	£ 127.22
DC1014	H/17/308	Viking Direct	£ 41.09
On-line	H/17/309	Griffiths Hire	£ 303.60
On-line	H/17/310	Lloyd & Jones	£ 18.00
On-line	H/17/311	Welsh Water Gladstone Memorial	£ 15.76
On-line	H/18/312	Scottish Power December	£ 1,618.04
On-line	H/18/313	Canda Copying Usage	£ 321.54
On-line	H/18/314	Canda Copying Rental	£ 225.23
9117	H/18/315	HW Oultrum & Co	£ 119.40
BACS10	H/18/316	Lloyds Bank January Salaries	£ 8,367.84
On-line	H/18/317	HMRC January Salaries	£ 2,890.49
On-line	H/18/318	Clwyd Pension Fund Jan Salaries	£ 2,899.93
TOTAL			£ 22,763.03

Chair of Council:

Chair of Finance: