

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

<b>Ref:</b>	<b>Method of Payment</b>	<b>Payee:</b>	<b>AMOUNT inc of VAT £</b>
H/19/119	BACS	Lloyd & Jones-boots, dust mask	£ 92.04
H/19/120	BACS	Lloyd & Jones-cutting discs,knife	£ 75.54
H/19/121	BACS	Microshade - May	£ 102.60
H/19/122	DD	BES Utilities - Electricity	£ 60.24
H/19/123	DD	BES Utilities - Gas	£ 16.00
H/19/124	BACS	Dwr Cymru - Allotments	£ 40.69
H/19/125	BACS	Dwr Cymru - GPF	£ 164.48
H/19/126	0817(KG)	Springfield Mowers - flywheel	£ 33.90
H/19/127	BACS	Clwyd Welding-ski goggle, spray	£ 30.40
H/19/128	0817(KG)	Charlies-chain saw, spray grease	£ 680.82
H/19/129	1014(FG)	Mold PO - Pers. Comm agenda	£ 18.90
H/19/130	BACS	Snapfast - lanterns/photocells	£ 3,924.00
H/19/131	DD	Dwr Cymru - 113 The Highway	£ 40.97
H/19/132	BACS	Play & Leisure-bushes,adult gym	£ 57.60
H/19/133	DD	EE - mobiles	£ 40.06
H/19/134	BACS	Turner Groundscare - filter	£ 32.22
H/19/135	0817(KG)	Olympus Electrical - fused spur	£ 12.49
H/19/136	BACS	Sutcliffe Play - cableway brake	£ 157.66
H/19/137	BACS	Clwyd Pension - Sept Salaries	£ 3,329.28
H/19/138	BACS	HMRC - Sept Salaries	£ 3,267.71
H/19/139	BACS6	Lloyds Bank - Sept Salaries	£ 9,702.41
H/19/140	DD	Air Liquide-cylinder rental/oxy	£ 31.61
H/19/141	BACS	Griffiths Security - padlocks	£ 440.14
H/19/142	BACS	HAGS - rope ladder, carousel	£ 262.08
H/19/143	0817(KG)	Thompson Elec-galvanised bend	£ 1.95
H/19/144	0817(KG)	Lighting Shack-galvanised bends	£ 8.00
		<b>TOTAL</b>	<b>£ 22,623.79</b>

Chair of Finance:

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