

**Hawarden Community Council**  
**Accounts for Payment - 12th February 2018**

<b>Pay Type:</b>	<b>Voucher No:</b>	<b>Payee:</b>	<b>Amount:</b>
DC0718	H/18/319	PaveExperts	£ 779.38
Online	H/18/320	Thornccliffe	£ 206.10
DC1014	H/18/321	Hawarden Agenda Jan	£ 25.14
DC1014	H/18/322	Chemical Storage	£ 331.14
Online	H/18/323	Edmundson Electrical	£ 262.50
DC0817	H/18/324	Charlies	£ 4.99
Online	H/18/325	One Voice Wales	£ 60.00
Online	H/18/326	Mobiles	£ 109.36
DD	H/18/327	BT Broadband and Phone	£ 156.32
DC1014	H/18/328	Viking Direct	£ 165.69
DC1014	H/18/329	Ewloe Post Office	£ 50.80
DC1014	H/18/330	Stamps	£ 7.80
Online	H/18/331	Thornccliffe - Insulation	£ 337.82
Online	H/18/332	Thornccliffe - Micro Digger	£ 132.00
Online	H/18/333	Tofco Ltd	£ 484.20
Online	H/18/334	Lloyd & Jones	£ 122.60
DD	H/18/335	BES Electricity Jan	£ 72.46
DD	H/18/336	BES Gas Jan	£ 36.00
Online	H/18/337	Griffiths Hire Shop	£ 453.60
Online	H/18/338	Done and Dusted	£ 30.00
Online	H/18/339	Charlies	£ 134.65
Online	H/18/340	Treefellers	£ 300.00
9123	H/18/341	SGJones	£ 287.55
BACS11	H/18/342	Lloyds Bank February Salaries	£ 8,367.64
On-line	H/18/343	HMRC February Salaries	£ 2,890.69
On-line	H/18/344	Clwyd Pension Fund Feb Salaries	£ 2,899.97
9121	H/18/345	Poppy Appeal	£ 100.00
9120	H/18/346	Chester Wind Band	£ 250.00
9125	H/18/347	Compumedic	£ 1,413.97
Online	H/18/348	Snapfast	£ 5,112.00
Online	H/18/349	Scottish Power	£ 469.31
Online	H/18/350	Thornccliffe	£ 26.84
9124	H/18/351	HW Oultrum	£ 218.67
<b>TOTAL</b>			<b>£ 26,299.19</b>

Chair of Council:

Chair of Finance: