

Hawarden Community Council
Accounts for Payment - 16th April 2018

Pay Type:	Voucher No:	Payee:	Amount:
DC 0817	H/18/382	Jiangli - Air Filter for Generator	£ 5.13
9129	H/18/355b	Hawarden Jubilee Allotment Holders	£ 7.00
DC 1014	H/18/383	WNW Refuse Sacks and stationery	£ 195.59
BACS	H/18/384	Council Tax Office	£ 2,133.10
BACS	H/18/385	Council Tax Depot	£ 3,598.00
DC 1014	H/18/386	Seton - Safety Barriers	£ 206.71
DC 1014	H/18/387	Ewloe Post Office Despatch	£ 25.14
DC 0718	H/18/388	Tesco Direct	£ 39.00
9133	H/18/389	D. Hughes Hedge Cutting	£ 792.00
DD	H/18/390	BT Mobiles	£ 144.36
DC 1014	H/18/391	Car Tax CY08 BUH	£ 240.00
DC 1014	H/18/392	Car Tax CW04 GWY	£ 240.00
DD	H/18/393	Air Liquide Feb	£ 13.38
DD	H/18/394	BES Utilities Electricity	£ 56.96
BACS	H/18/395	Charlies	£ 8.99
BACS	H/18/396	Edmundson Electrical LED Lamps	£ 13,117.50
BACS	H/18/397	Edmundson Electrical LED Lamps	£ 1,192.50
BACS	H/18/398	AGS Security ANPR Camera	£ 1,077.60
BACS	H/18/399	Dwr Cymru April 2018-March 2019	£ 487.33
BACS	H/18/400	One Voice Wales Adv Fin Training	£ 60.00
9132	H/18/401	Mr J Mort CCTV	£ 200.00
BACS	H/18/402	Compumedic	£ 179.00
BACS	H/18/403	Clwyd Welding Services	£ 84.00
BACS	H/18/404	Done and Dusted - March	£ 30.00
BACS	H/18/405	Lloyd and Jones	£ 53.56
DC 1014	H/18/406	Cedar Flowers	£ 30.00
DC 1014	H/18/407	Ewloe Post Office Stamps	£ 16.08
BACS	H/18/408	Lloyd and Jones	£ 24.00
BACS	H/18/409	FCC Annual Rent Yowley Rd	£ 10.00
DD	H/18/410	Air Liquide March	£ 14.02
BACS1	H/18/411	Lloyds Bank April Salaries	£ 8,563.13
BACS	H/18/412	HMRC - April Salaries	£ 2,977.82
BACS	H/18/413	Clwyd Pension - April Salaries	£ 2,974.48
BACS	H/18/414	Scottish Power - March 2018	£ 1,618.04
BACS	H/18/416	Candy Copying - Usage	£ 116.11
BACS	H/18/417	Canda Copying - Rental	£ 206.36
DC 0718	H/18/418	Office Furniture - New Tables	£ 2,300.52
BACS	H/18/419	Andrew Forshaw HCC Group Photo	£ 131.00
BACS	H/18/420	Lloyd and Jones	£ 46.19
BACS	H/18/421	Thorncliffe Cement, Fencing	£ 247.43

BACS	H/18/422	CPA Horticulture Play Area Bark	£ 4,738.80
BACS	H/18/423	HW Oultrum March Fuel	£ 122.94
DC 0718	H/18/424	Post Office Agenda Despatch April	£ 26.61
TOTAL			£ 48,350.38

Chair of Council:

Chair of Finance: