

Hawarden Community Council
Accounts for Payment - 19th November 2018

ITEMS

Pay Type:	Voucher No:	Payee:	Amount:
BACS	H/18/671	Buckley Tyre Service	£ 143.81
DC 0817	H/18/672	Wudwork Joinery	£ 9.99
BACS	H/18/673	Scottish Power	£ 1,567.73
BACS	H/18/674	Canda Copying - Rental	£ 197.95
BACS	H/18/675	Canda Copying - Usage	£ 280.22
DC 1014	H/18/676	Stringers World	£ 117.37
DC 0817	H/18/677	JFK Electrical	£ 7.98
DC 0817	H/18/678	Duraid Solutions	£ 5.95
DC 9817	H/18/679	Copper Melting	£ 7.58
DC 0817	H/18/680	AJ Socket Timer	£ 74.97
DC 0817	H/18/681	Construction Drainage	£ 100.50
DC 0817	H/18/682	Technogrow	£ 114.45
DC 0817	H/18/683	Postage - Return Parcel	£ 11.62
DC 0817	H/18/684	Falcon Workshop	£ 9.99
DD	H/18/685	BT Mobiles	£ 96.96
BACS	H/18/686	Snapfast	£ 432.00
BACS	H/18/687	RoSPA Play Area Maintenance Training for LW	£ 377.00
BACS	H/18/688	Community Walkers Annual Grant	£ 400.00
DD	H/18/689	BT Landline and Broadband	£ 146.44
DC 0817	H/18/690	Car Bulbs	£ 3.40
BACS	H/18/691	Clwyd Pension Fund Deficit Payment	£ 9,800.00
BACS	H/18/692	Flintshire CC	£ 6,147.00
BACS	H/18/693	A&L Parry Annual Service	£ 54.00
DC 0817	H/18/694	ADL Components	£ 9.34
DC 0817	H/18/695	Kayfast1	£ 7.95
BACS	H/18/696	G.L. Jones Playgrounds	£ 129.60
DC 1014	H/18/697	Cedar Flowers	£ 30.00
DC 1014	H/18/698	Viking	£ 118.06
BACS	H/18/699	Done and Dusted	£ 30.00
BACS	H/18/700	Lloyd and Jones	£ 10.80
DC 0817	H/18/701	Zetmet Ltd	£ 7.20
DC 0817	H/18/702	MelCCTV	£ 55.32
DC 0718	H/18/703	CES UK	£ 277.86
DC 0817	H/18/704	Charlies	£ 4.58
DC 0817	H/18/705	B&M	£ 14.97
DC 0817	H/18/706	Quickco	£ 75.23
DC 0817	H/18/707	Bull Finch	£ 28.00
BACS	H/18/708	Buckley Tyre Service CW04 x1	£ 39.90
BACS	H/18/709	Lloyd and Jones	£ 54.14
DD	H/18/710	BES Utilities Gas	£ 36.00

DD	H/18/711	BES Utilities Electricity	£ 68.19
BACS	H/18/712	Buckley Tyre Service CWO4 x2	£ 39.90
BACS	H/18/713	Vision ICT	£ 501.60
DC 0817	H/18/714	Mad4Tools	£ 16.95
DC 0817	H/18/715	Simplytb UK (NE) Ltd	£ 29.95
DC 0817	H/18/716	Compumedic	£ 39.99
BACS	H/18/717	Steel Tube Direct	£ 126.74
DC 0817	H/18/718	Lights4Fun	£ 390.00
DC 0817	H/18/719	Scottish Power	£ 3.70
BACS	H/18/720	HW Outltrum	£ 338.69
DC 1014	H/18/721	Viking Direct	£ 48.42
DD	H/18/722	Air Liquide	£ 14.02
BACS	H/18/723	Farndon House	£ 24.77
DC 0817	H/18/724	Evolution Car Spares	£ 9.98
DC 1014	H/18/725	Mold Post Office	£ 16.08
9144	H/18/726	S.G. Jones	£ 23.49
DC 0817	H/18/727	Quality Business & Educ Services	£ 4.67
BACS	H/18/728	Thornccliffe	£ 799.65
BACS8	H/18/729	Clwyd Pension Fund November Salaries	£ 2,697.56
BACS	H/18/630	Lloyds Bank Salaries November	£ 7,910.09
Petty Cash	H/18/730a	Mileage LW	£ 50.00
BACS	H/18/731	HMRC November Salaries	£ 2,572.68
BACS	H/18/732	Dore Metal	£ 1,267.20
DC 0718	H/18/733	Beacon Lighting Ceremony	£ 113.94
BACS	H/18/734	Scottish Power	£ 1,619.98
DC 1014	H/18/735	Lights4Fun	£ 22.99
BACS	H/18/736	Blackwell's Stonecraft Ltd	£ 15,192.00
DC 1014	H/18/737	WNW	£ 299.82
		Total	£ 55,278.91

Chair of Council:

Chair of Finance: