

**Hawarden Community Council
Accounts for Payment - 9th July 2018**

Pay Type:	Voucher No:	Payee:	Amount:
BACS	H/18/495	Came & Company Ins Adj	£ 89.72
1014 (HW)	H/18/496	Charlies	£ 84.49
0718 (HW)	H/18/497	Charlies	£ 31.98
0718 (HW)	H/18/498	Queensferry Service Station	£ 20.97
BACS	H/18/499	Buckley Tyre Service	£ 69.90
1014 (FG)	H/18/500	Viking	£ 107.88
0718 (FG)	H/18/501	First Aid4Less	£ 169.20
BACS	H/18/502	Dwr Cymru - Memorial	£ 14.24
BACS	H/18/503	Robinson Jones	£ 180.00
DD	H/18/504	BT - Mobiles	£ 79.80
DD	H/18/505	BES Electricity	£ 56.50
1014 (FG)	H/18/506	First Aid4Less	£ 9.48
DD	H/18/507	Air Liquide	£ 52.97
1014 (FG)	H/18/508	ICO - Annual Fee STC TBR	£ 40.00
BACS	H/18/509	Done and Dusted	£ 30.00
BACS	H/18/510	Scottish Power	£ 1,619.98
1014 (FG)	H/18/511	Post Office	£ 14.60
0718 (SJ)	H/18/512	Post Office	£ 1.87
BACS	H/18/513	RoSPA (Play Safety)	£ 1,255.80
BACS	H/18/514	Lloyd and Jones	£ 135.13
BACS	H/18/515	HWOultrum Fuel June	£ 465.74
BACS	H/18/516	Lloyd and Jones	£ 47.69
BACS4	H/18/517	Lloyds Bank July Salaries	£ 9,292.31
BACS	H/18/518	Clwyd Pension Fund July Salaries	£ 3,259.37
BACS	H/18/519	HMRC July Salaries	£ 3,408.19
TOTAL			£ 20,537.81

Chair of Council:

Chair of Finance: