

			Item/\$
HAWARDEN Community Council			
Accounts for Payment			
Jul-20			
Ref:	Method	Item	Cost
H/19/506	BACS	Canda Copying - photocopies	£93.40
H/19/507	BACS	Canda Copying - rental agreement	£163.06
H/19/508	0825(KG)	Toolhopper - Tyre Gauge	£5.79
H/19/509	BACS	Scottish Power-service transfers HCC25	£1,609.56
H/19/510	BACS	Scottish Power-o/h connection HCC29	£629.38
H/19/511	BACS	Microshade - June	£105.00
H/19/512	1022(FG)	Home Bargains-hand sanitiser	£10.49
H/19/513	1022(FG)	Ewloe PO - June Agendas	£29.52
H/19/514	0825(KG)	Van Gadgets - 2 x cleansing units	£642.00
H/19/515	0825(KG)	Clothings - pull recoil starter	£9.29
H/19/516	1022(FG)	Vinegar Shop - horticultural vinegar	£51.98
H/19/517	0825(KG)	Yiwangwangl - carburetor	£14.29
H/19/518	0825(KG)	Superlec - amp fuses	£54.06
H/19/519	0825(KG)	3 Way Components - fuse strips	£22.54
H/19/520	0825(KG)	Kayfast Ltd. - screws	£9.90
H/19/521	DD	Air Liquide - cylinder rental	£15.46
H/19/522	1022(FG)	Ewloe PO - AR distribution	£20.70
H/19/523	BACS	SLCC - S.Jones Comm.Gov. Qual.	£1,376.00
H/19/524	BACS	Scottish Power - unmetered supplies	£1,354.38
H/19/525	BACS	Scottish Power-o/h connection HCC29	£629.38
H/19/526	BACS	H.W. Oultram - fuel May	£585.87
H/19/527	BACS	Came&Co - Annual Insurance	£4,171.81
H/19/528	0726(SJ)	Cartridge People - printer ink	£68.06
H/19/529	0825(KG)	Charlies - blue paper towel	£9.99
H/19/530	0825(KG)	Quickbit Ltd - cable	£17.22
H/19/531	DD	BES - Gas	£16.00
H/19/532	DD	BES - Electricity	£47.02
H/19/533	DD	Onecom - L/L and Broadband	£89.88
H/19/534	1022(FG)	Charlies - boots/oil	£66.96
H/19/535	BACS	Aston CC - Annual Grant	£1,600.00
H/19/536	BACS	Mancot Village Hall - Annual Grant	£1,600.00
H/19/537	BACS	Hawarden Inst - Annual Grant	£1,600.00
H/19/538	BACS	Level Road CC - Annual Grant	£1,600.00
H/19/539	0825(KG)	Superlec - amp fuses	£14.82
H/19/540	BACS	Viking - stationary	£40.85
H/19/541	0825(KG)	QX Components - strip link fuse	£1.66
H/19/542	0825(KG)	A1 Electrics - fuses	£9.48
H/19/543	BACS	Major Equipment - blades	£234.18
H/19/544	0825(KG)	Falcon Workshops - masonry bolts	£18.98
H/19/545	0825(KG)	Mind The Gap - Asphalt Jointing	£151.50
H/19/546	BACS	Snapfast - lanterns & photocells	£2,352.00
H/19/547	DD	EE - mobile	£20.40
H/19/548	BACS	Compumedic - Laptop - Chair	£489.90

H/19/549	1022(FG)	Instarmac - Instant Road Repair	£658.32
H/19/550	BACS	Pudsey Diamond - 10 x pole brackets	£712.68
H/19/551	1022(FG)	CES - misc car parts CW 04 GWY	£103.97
H/19/552	DD	BES - Gas	£16.00
H/19/553	DD	BES - Electricity	£47.02
H/19/554	1022(FG)	Charlies - boots - CW	£39.99
H/19/555	0825(KG)	RTW Direct - fridge depot kitchen	£114.99
H/19/556	BACS	Microshade - July	£105.00
H/19/557	BACS	Lloyds Bank - July Salaries	£11,741.31
H/19/558	BACS	Clwyd Pension Fund - July Salaries	£4,556.69
H/19/559	BACS	HMRC - July Salaries	£4,470.54
H/19/560	BACS	Dwr Cymru - Gladstone Memorial	£8.57
H/19/561	0825(KG)	Mowers & Co - Fuel pump bulb	£3.58
H/19/562	DD	Air Liquide - cylinder rental	£15.46
H/19/563	BACS	H.W. Oultram - fuel June	£439.51
H/19/564	BACS	T.S.J. Services - MOT CY 08 BUH	£44.00
H/15/565	1022(FG)	CES - brake pads CY 08 BUH	£36.76
H/19/566	1022(FG)	CES - air filter CY 08 BUH	£217.91
H/19/567	1022(FG)	CES - copper tubing CY 08 BUH	£11.03
H/19/568	1022(FG)	Checkpoint - brake fluid	£9.00
H/19/569	BACS	JDH Business - year end audit 2019/20	£648.00
		TOTAL:	£45,653.09

Chair of Finance:

Chair of Council: