

**HAWARDEN Community Council**  
**Accounts for Payment**  
**May-19**

Item  
18

Ref:	Voucher No:	Payee:	AMOUNT inc of VAT £
H/18/970	BACS	Lloyd & Jones - washers/screws	£ 58.86
H/18/971	BACS	Wxm/BidstonRail Users Assoc.	£ 25.00
H/18/972	BACS	Done & Dusted - April	£ 30.00
H/18/973	BACS	Microshade-installation, set up	£ 402.60
H/18/974	BACS	Charlies - oil	£ 15.97
H/18/975	BACS	AGS - annual maintenance	£ 466.32
H/18/976	BACS	Chester Riverside Rotary - RYLA	£ 325.00
H/18/977	BACS	Carl Wright - purchase of boots	£ 39.99
H/18/978	0817(KG)	Vital Parts - nut/cover caps	£ 14.99
H/18/979	BACS	Chester Wind Band - Rem.Day	£ 250.00
H/18/980	DD	BES - Electricity	£ 66.54
H/18/981	BACS	Snapfast - 30 x LED lanterns	£ 4,860.00
H/18/982	DD	BES - Gas	£ 16.00
H/18/983	DD	BES - Electricity	£ 76.74
H/18/984	BACS	William Hall & Co-rent Vickers Close	£ 25.00
H/18/985	0817(KG)	Zhangg Penggang-LCDDisplayScreen	£ 15.29
H/18/986	DD	BT - broadband L/L	£ 316.59
H/18/987	BACS	Aldercote - Joystick, cherry picker	£ 211.20
H/18/988	BACS	TSJ Services - MOT CW 04 GWY	£ 44.00
H/18/989	0817(KG)	Energy Supply - Valve for Transit	£ 49.98
H/18/990	BACS2	Lloyds Bank - May salaries	£ 9,431.48
H/18/991	BACS	HMRC - May salaries	£ 3,075.03
H/18/992	BACS	Clwyd Pension Fund - May salaries	£ 3,214.48
H/18/993	BACS	TSJ Services - MOT CY 08 BUH	£ 44.00
H/18/994	BACS	Lloyd & Jones - gloves	£ 23.96
H/18/995	BACS	SmithofDerby-police station clock	£ 260.40
H/18/996	BACS	H.W. Oultram - Fuel April	£ 389.48
		<b>TOTAL</b>	£ 23,748.90

Chair of Finance:

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