

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

<b>Ref:</b>	<b>Method of Payment</b>	<b>Payee:</b>	<b>AMOUNT inc of VAT £</b>
H/19/210	1014(FG)	Viking Direct-stationary	£ 70.61
H/19/211	DD	BT - L/L and B/band	£ 304.11
H/19/212	BACS	Mircoshade - November	£ 105.00
H/10/213	BACS	Treefellers - Circular Drive	£ 540.00
H/19/214	BACS	SLCC - Manual and Handbook	£ 61.91
H/19/215	DD	Dwr Cymru - 113 The Highway	£ 40.97
H/19/216	0817(KG)	Clwyd Auto - starter motor	£ 54.00
H/19/217	DD	Air Liquide - cylinder rental	£ 33.65
H/19/218	DD	EE - mobiles	£ 38.95
H/19/219	BACS	William Hall-rental Vickers Cl.	£ 25.00
H/19/220	1014(FG)	Lights4Fun-xmas tree, Shotton	£ 200.00
H/19/221	DD	BES - Electricity	£ 61.46
H/19/222	DD	BES - Gas	£ 16.00
H/19/223	BACS	Scottish Power - Pavillion GPF	£ 410.10
H/19/224	BACS	G.L. Jones - crumb/resin	£ 135.60
H/19/225	BACS	G.L. Jones - flat chains 2.9m	£ 72.60
H/19/226	BACS	Done & Dusted	£ 30.00
H/19/227	0718 (SG)	Lights4Fun-xmas tree	£ 125.00
H/19/228	0817(KG)	Charlies - batteries/boots (PD)	£ 30.57
H/19/229	BACS	Microshade - November	£ 107.90
H/19/230	BACS	Lloyd & Jones - cable ties	£ 25.20
H/19/231	BACS	Vision ICT - hosting service	£ 560.00
H/19/232	BACS	FCC-Summer Playscheme2019	£ 5,495.80
H/19/233	BACS	HMRC - Salaries November	£ 3,146.50
H/19/234	BACS	Clwyd Pension Fund - Salaries Nov	£ 3,257.89
H/19/235	BACS8	Lloyds Bank - Salaries Nov	£ 9,532.01
		TOTAL	£ 24,480.83

Chair of Finance:

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