

			Item 14
Accounts for Payment			
Nov-20			
Ref:	Method	Item	Cost
H/20/155	0825(KG)	A1 Auto Bits - beacon light bar	£25.99
H/20/156	0825(KG)	Tang Liting - beacon breakdown lights	£12.99
H/20/157	1022(FG)	Ewloe PO - 1st class stamps	£18.24
H/20/158	DD	Onecom - L/L and Broadband	£91.52
H/20/159	DD	BES - Electricity October	£67.01
H/20/160	BACS	Viking Direct - stationery	£35.18
H/20/161	BACS	Lloyd & Jones - mastic	£7.01
H/20/162	BACS	Lloyd & Jones - cable ties	£44.06
H/20/163	BACS	Trebor Jones & son - Zetor tractor repairs	£1,257.91
H/20/164	BACS	Hawarden Photographic Society - grant	£200.00
H/20/165	BACS	1st Hawarden Rainbows - grant	£262.80
H/20/166	BACS	Tofco - F72 pole fuse units	£645.60
H/20/167	BACS	Snapfast - 20 x leds + photocells	£2,352.00
H/20/168	DD	Scottish Power - Pavilion/Depot October	£116.00
H/20/169	DD	Dwr Cymru - 113 The Highway - October	£29.48
H/20/170	0825(KG)	Manyimao - soldering wire	£4.39
H/20/171	0825(KG)	Kenable - cable ties	£49.68
H/20/172	BACS	Cllr. G. Brockley - mandatory allowance	£120.00
H/20/173	BACS	HMRC - Cllr.Brockley-mandatory allowance	£30.00
H/20/174	0825(KG)	B&Q - plants - Shotton memorial garden	£14.99
H/20/175	DD	EE - mobile	£25.20
H/20/176	DD	BES Gas - October	£16.00
H/20/177	BACS	FCC - summer playscheme	£2,614.92
H/20/178	BACS	Microshade - November	£105.00
H/20/179	BACS	HMRC - Salaries November	£4,204.90
H/20/180	BACS	Clwyd Pension Fund - Salaries November	£4,546.73
H/20/181	BACS11	Lloyds Bank - Salaries Novemer	£11,536.20
H/20/182	1022(FG)	Thermometer Fox - thermometer depot	£31.49
		TOTAL:	£28,465.29
		Chair of Finance:	
		Chair of Council:	