

**Hawarden Community Council
Accounts for Payment
9th October 2017**

Pay Type:	Voucher No:	Payee:	Amount:
On-Line	H/17/156	Canda Copying - Rental	£ 202.97
DC 1014	H/17/157	Hawarden Post Office	£ 17.34
DC 1014	H/17/158	DVLA - CY08 BUH	£ 132.00
DC 1014	H/17/159	Evans Halshaw - Remote Key	£ 228.13
DC 1014	H/17/160	Distribution Zone - RCDs	£ 204.96
On-Line	H/17/161	HMRC Dec Salaries	£ 2,680.61
On-Line	H/17/162	HAGS-SMP - Telescope for Yowley Rd Play Area	£ 397.44
On-Line	H/17/163	Excel Business - Handsets	£ 116.40
On-Line	H/17/164	Done and Dusted	£ 30.00
On-Line	H/17/165	Welsh Water - Allotment Site Rent	£ 149.99
On-Line	H/17/166	Welsh Water Gladstone Playin Fields	£ 197.08
On-Line	H/17/167	Canda Copying - Usage	£ 296.08
On-Line	H/17/168	SLCC National Conference	£ 378.00
9103	H/17/169	Jewson - Brushes and Paint	£ 32.41
9104	H/17/170	LITE - Xmas Lights x 9	£ 3,751.20
9105	H/17/171	Swing Blade - Mower	£ 318.60
On-Line	H/17/172	Trebor Jones & Son - Solenoid for Tractor	£ 50.52
9106	H/17/173	Andrew Forshaw (Photography)	£ 330.00
On-Line	H/17/174	Charlies Marquee	£ 499.00
On-Line	H/17/175	Charlies - Safety Boots	£ 34.99
On-Line	H/17/176	Scottish Power August	£ 1,728.74
DD	H/17/177	Air Liquide	£ 13.28
DD	H/17/178	BES Utilities Electricity	£ 50.22
DD	H/17/179	BES Utilities Gas	£ 47.25
DD	H/17/180	Mobiles	£ 76.32
DC 0817	H/17/181	Charlies - Pesticide	£ 28.97
DC 0817	H/17/182	Flintshire Steel	£ 18.72
DC 0817	H/17/183	Charlies Chains	£ 28.75
DC 0817	H/17/184	Flintshire Steel	£ 199.04
On-Line	H/17/185	Scottish Power Pavilion & Depot	£ 3,912.95
DC 0817	H/17/186	Chairsaw Bar	£ 25.30
DC 0817	H/17/187	Lloyd & Jones	£ 5.40

BACS7	H/17/188	Lloyds Bank - October Salaries	£	8,364.44
On-Line	H/17/189	HMRC Oct Salaries	£	2,894.09
On-Line	H/17/190	Clwyd Pension - Oct Salaries	£	2,899.99
9100	H/17/191	Mancot Bowling Club	£	200.00
9102	H/17/192	Aston Bowling Club	£	300.00
9103	H/17/193	Gladstone Bowling Club	£	200.00
TOTAL			£	31,041.18

Chair of Council:

Chair of Finance: